Board Report with Fund-Object-Resource by

Location

Includes H	Includes Purchase Orders dated 07/01/2019 - 08/01/2019		Board Meeting Date August 13, 2019	ugust 13, 2019
PO	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Ab	Location Abe Lincoln (50) P20-00228 ADVANCED DOCUMENT CONCEPTS	Independent Study Copier Maint. 19-20 SY	01-5621-0000	1.100.00
Location Ac	Location Accounting (104A)	i		
P20-00422	PTM Document Systems	Fiscal Services Maint. 19-20 SY	01-5621-0000	799.00
Location Ac	Location Accounting/Payroll (103)			
P20-00210	IMAGE ONE CORPORATION	LCFF RocketSCAN School Funding Forms	01-4300-0000	491.59
P20-00224	ESCAPE TECHNOLOGY	ANNUAL LICENSE FEE 19-20 S.Y.	01-5621-0000	99,447.93
P20-00227	LINDA COUNTY WATER DISTRICT	19-20 WATER SERVICE/LINDA COUNTY WATER	01-5530-0000	20,000.00
P20-00286	P G AND E	19-20 DISTRICT WIDE ELECTRIC	01-5520-0000	2,239,000.00
P20-00389	CALIFORNIA WATER SERVICE CO	19-20 WATER SERVICE/CALIFORNIA WATER	01-5530-0000	134,100.00
P20-00412	Capital One Public Funding, LLC	ACCOUNTING/FY 19-20	01-7438-0240	37,982.82
			01-7439-0240	155,708.17
P20-00416	IMAGE ONE CORPORATION	RocketSCAN Annual Maintenance 2019-20 Renewal	01-5801-0000	2,946.83
P20-00419	Sharp Electronics Corp.	Accounting Dept. Copier Maint 19-20 SY	01-5621-0000	00'009
P20-00420	Sharp Electronics Corp.	Payroll Dept. Copier Service 19-20 SY	01-5621-0000	700.00
P20-00513	AMERIGAS - GRIDLEY	19-20 HEATING FUEL	01-5510-0000	114,000.00
P20-00514	Utility Management Services City of MSVL Sanitary Sewer	19-20 SEWER SERVICES	01-5530-0000	26,100.00
P20-00515	OLIVEHURST PUBLIC UTILITY DIST	19-20 WATER SERVICE/OLIVEHURST PUBLIC UTILITY	01-5530-0000	65,000.00
P20-00569	Christy White Associates	2019-2020 AUDIT PROGRESS BILL	01-5840-0000	38,740.00
P20-00570	Christy White Associates	AUDIT MEASURE P 2019-2020	01-5840-0000	4,000.00
P20-00571	BETTY'S RESTAURANT	8/1/19 SECRETARY'S MEETING	01-4300-0000	826.65
P20-00596	NORTH YUBA WATER DIST. RT.2	· 19-20 WATER SERVICE/NORTH YUBA WATER DIST. RT2	01-5530-0000	4,950.00
P20-00597	VERIZON WIRELESS	19-20 DISTRICT PHONE SERVICE-CELL PHONE	01-5940-0000	32,000.00
			Total Location	2,976,593.99
Location At	Location After School Program (107)			
P20-00226	KING CLOTHING	Employee Shirts/ STARS Office Room 205	01-4300-6010	6,444.18
P20-00254	WAL-MART COMMUNITY BRC	YGS and MCK supplies ASES	01-4300-6010	5,000.00
P20-00255	WAL-MART COMMUNITY BRC	Supplies for STARS	01-4300-6010	10,300.00
P20-0074	S. S. WODEL DIWINE	STABS / Paula	01-4300-6010	11 00

recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Page 1 of 23 ONLINE

ESCAPE

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

Board Report with Fund-Object-Resource by

Location

Poblitation After School Program (197) (centinued) Description Prescription Resource Amount Prescription Fund Objet Amount Prescription Amount Prescription Fund Objet Amount Prescription Add Description	Includes F	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	The state of the s	Board Meeting Date August 13, 2019	gust 13, 2019
STARS Nilsa	PO	Vendor Name	Description	Fund-Obj- Resource	Account
NUCK and VGS STARS Open PO	Location Af	ter School Program (107) (continued)			
OFFICE DEPOT B S D MCK and VOS S TARS Open PO 014-300-6010 1 THE TREE HOUSE INK Ort 99/20 S.Y. Total Location 24 ANDORANCED DOCUMENT CONCEPTS ARB Copier Rental/Maint 19-20 SY 01-5621-0003 5 ADVANCED DOCUMENT CONCEPTS ARB Copier Rental/Maint 19-20 SY 01-5621-0003 5 ADVANCED DOCUMENT CONCEPTS ARB Copier Rental/Maint 19-20 SY 01-5621-0003 5 ADVANCED DOCUMENT CONCEPTS ARB Copier Rental/Maint 19-20 SY 01-5621-0003 5 ADVANCED DOCUMENT CONCEPTS Browns Valley Service Copier Maint 19-20 SY 01-5621-0003 1 ADVANCED DOCUMENT CONCEPTS Browns Valley Service Copier Maint 19-20 SY 01-5621-0003 1 ADVANCED DOCUMENT CONCEPTS Browns Valley Service Copier Maint 19-20 SY 01-5621-0003 0 ADVANCED DOCUMENT CONCEPTS Browns Valley Service Copier Maint 19-20 SY 01-5621-0003 0 ADVANCED DOCUMENT CONCEPTS Browns Valley Service Copier Maint 19-20 SY 01-5621-0003 0 ADVENSE NETWORK ASSOCIATES Claim #140190 002/114 Wordpul Death 01-5621-0003 0 NCSIG Claim #140190 002/114 Wordpul Dea	P20-00275	S & S WORLDWIDE	STARS /Nilsa	01-4300-6010	143.36
THE TREE HOUSE INK for 19/20 S.Y. Total Location 22 AFDOGA Elementary (01) ARB Copier Rental/Maint 19-20 SY 01-6621-0003 3 ADVANCED DOCUMENT CONCEPTS ARB Copier Rental/Maint 19-20 SY 01-6621-0003 1 ADVANCED DOCUMENT CONCEPTS ARB Copier Rental/Maint 19-20 SY 01-6621-0003 1 ADVANCED DOCUMENT CONCEPTS ARB Copier Rental/Maint 19-20 SY 01-6621-0003 1 ADVANCED DOCUMENT CONCEPTS Library Lead Copier Rental/Maint 19-20 SY 01-6621-0003 1 ADVANCED DOCUMENT CONCEPTS Library Lead Copier Rental/Maint 19-20 SY 01-6621-0003 1 ADVANCED DOCUMENT CONCEPTS Library Lead Copier Rental/Maint 19-20 SY 01-6621-0003 1 AMAZON COM AMAZON COM Library Lead Copier Rental/Maint 19-20 SY 01-6621-0003 01-6621-0003 AMAZON COM AMAZON COM Ball Locker for all classrooms 01-4300-1100 01-4300-1100 NCSIG AMAZON COM Library Lead Copier Rental/Maint 19-20 SY 01-4300-1100 01-4400-1100 NCSIG Calam #1-00201 GG/12/19 Propert/ Damage 01-6621-0003 01-6621-0003 01-6621-0000	P20-00282	OFFICE DEPOT B S D	MCK and YGS STARS Open PO	01-4300-6010	1,000.00
ADVANCED DOCUMENT CONCEPTS ARRE Copier Rential/Maint 19-20 SY Of-6621-0003 3 ADVANCED DOCUMENT CONCEPTS ARRE Copier Rential/Maint 19-20 SY 01-6630-0003 1 ADVANCED DOCUMENT CONCEPTS ARRE Copier Rential/Maint 19-20 SY 01-6630-0003 1 ROW-SOURCED DOCUMENT CONCEPTS Browns Valley Service Copier Maint 19-20 SY 01-6630-0003 1 Browns Valley Elementary (03) Library Rechnology 01-4300-1100 1 COW-G COMPUTER CENTER Library Inchnology 01-4300-1100 01-4300-1100 AMAZON COM AMAZON COM Ball Locker for all classrooms 01-4300-1100 01-4300-1100 Northwest Capital Recovery Grp Claim #140190 CSTATH Wornfull Death 01-4300-1100 01-4300-1100 NUSIG Claim #140190 CSTATH Wornfull Death 01-4561-0000 01-4561-0000 01-4561-0000 NUSIG Claim #140190 CSTATH Wornfull Death 01-4561-0000 01-4561-0000 01-4561-0000 NURSIG Claim #140190 CSTATH Wornfull Death 01-4561-0000 01-4561-0000 01-4561-0000 NURSIG Claim #140190 CSTATH Wornfull Death 01-4561-0000 01-4561-0000	P20-00548	THE TREE HOUSE	Ink for 19/20 S.Y.	01-4300-6010	1,336.93
ADVANCED DOCUMENT CONCEPTS		Polymer Principle and		Total Location	24,236.36
ANAIONICED DOCUMENT CONCEPTS ARB Copier Rental/Maint 19-20 SY 01-5630-0003 10-5630-0003	Location A	boga Elementary (01)		3000	
ARB Copier Rental/Maint 19-20 SY 01-6630-0003 1	P20-00484	ADVANCED DOCUMENT CONCEPTS	ARB Copier Rental/Maint 19-20 SY	01-5621-0003	3,500.00
Total Location 11 R	P20-00485	ADVANCED DOCUMENT CONCEPTS	ARB Copier Rental/Maint 19-20 SY	01-5621-0003	5,000.00
Total Location 11				01-5630-0003	1,948.50
Name		NOO!		Total Location	11,682.55
CDW-G COMPUTER CENTER Library, Per Padlocks Disastronment of a page o	Location Bi	ADVANCED COUNTRY (US)	V2 00 00 to the influence of the influen	COOO PC33 PO	4 700 00
CENTER Library technology 01-4300-1100 CENTER Library, PE Padlocks 01-4300-1100 Library, PE Padlocks 101-3801-1000 covery Grp Utilities Audit Findings 01-5801-0000 101-5801-0000 covery Grp Claim #190201 06/12/19 Property Damage 01-5451-0000 101-5451-0000 ASSOCIATES Catapult- Emergency Management 01-5451-0000 101-5451-0000 ASSOCIATES Storage Tank Renewal 19-20 01-5450-0000 2 ASSOCIATES Storage Tank Renewal 19-20 01-5450-0000 16 ASSOCIATES Storage Tank Renewal 19-20 01-5450-0000 16 ASSOCIATES Catapult/12-Emergency Management System-EMS 01-5450-0000 16 ASSOCIATES FLOOD INSURANCE 2019-2020 Arboga 01-5450-0000 25-5801-0000 16 CORK TRUST COMPANY, N.A. Paying Agent Fee 2016 GO Bonds 25-5801-0000 40 16 FR DISTRICT Emergency Radio System License 01-5801-0000 01-5801-0000 40 PA) 403B & 457B 2019-2020 01-5801-0000 01-5801-0000 01-5801-0000<	FZU-0023	ADVANCED DOCOMENT CONCEPTS	DIOWIS Valley Service Copier Mailli 19-20 ST	01-3621-0003	1,700.00
Library, PE Padlocks D1-4300-1100 Ball Locker for all classrooms Total Location 1.3 Dutilies Audit Findings D1-5801-0000 1.3 Claim #190201 06/12/19 Property Damage D1-5451-0000 1.3 Claim #140190 03/21/14 Wrongful Death D1-5451-0000 D1-5451-0000 D1-5450-0000 D1-540-0000 D1-5400-0000 D1-54000-0000 D1-54000-0000 D1-54000-0000 D1-54000-0000 D1-540000 D1-5400000 D1-5400000	P20-00287	CDW-G COMPUTER CENTER	Library technology	01-4300-1100	400.50
Seal Locker for all classrooms 71-4300-1100 covery Grp Utilities Audit Findings Total Location 2 covery Grp Utilities Audit Findings 01-5801-0000 1.0 ASSOCIATES Claim #140190 03/21/14 Wrongful Death 01-5451-0000 1.0 ASSOCIATES Storage Tank Renewal 19-20 01-5801-0004 1.6 ASSOCIATES Storage Tank Renewal 19-20 01-5450-0000 2.2 SURANCE CO Catapult 12-20 Catapult 12-20 01-5450-0000 1.6 SURANCE CO FLOOD INSURANCE 2019-2020 Arboga 25-5801-0000 9.0 1.5450-0000 9.0 CORK TRUST COMPANY, N.A. Paying Agent Fee 2014 GO Bonds 25-5801-0000 40. 4.0 PA) 403B & 457B 2019-2020 Corrected timese Corrected timese Corrected timese Corrected timese PA) 403B & 457B 2019-2020 Paying Agent Fee 2018 GO Bonds 25-5801-9010	P20-00290	AMAZON.COM	Library, PE Padlocks	01-4300-1100	31.34
covery Grp Utilities Audit Findings Total Location 2 Claim #190201 06/12/19 Property Damage 01-5801-0000 1,1 ASSOCIATES Claim #140190 03/21/14 Wrongful Death 01-5451-0000 10,1 ASSOCIATES Catapuli- Emergency Management 01-5450-0000 2 ASSOCIATES Storage Tank Renewal 19-20 01-5450-0000 2 ASSOCIATES Catapulit/12-Emergency Management System-EMS 01-5450-0000 9 SURANCE CO FLOOD INSURANCE 2019-2020 Arboga 01-5450-0000 9 FORK TRUST COMPANY, N.A. Paying Agent Fee 2016 GO Bonds 25-5801-0000 40 Emergency Radio System License 01-5801-0000 40 4 PA) 403B & 457B 2019-2020 01-5801-0000 8 PA) 403B & 457B 2019-2020 01-5801-0000 8 PA) Paying Agent Fee 2018 GO Bonds 01-5801-0000 8	P20-00291	AMAZON.COM	Ball Locker for all classrooms	01-4300-1100	195.32
Overy Grp Utilities Audit Findings 01-5801-0000 Claim #190201 06/12/19 Property Damage 01-5451-0000 1.0 ASSOCIATES Catapult- Emergency Management 01-5451-0000 1.0 TES Storage Tank Renewal 19-20 01-5451-0000 2.5 ASSOCIATES Storage Tank Renewal 19-20 01-5450-0000 2.5 ASSOCIATES Catapult/12-Emergency Management System-EMS 01-5450-0000 10 ASSOCIATES Catapult/12-Emergency Management System-EMS 01-5450-0000 9 ASSOCIATES FLOOD INSURANCE 2019-2020 Arboga 01-5450-0000 9 FORK TRUST COMPANY, N.A. Paying Agent Fee 2014 GO Bonds 25-5801-0000 9 FORK TRUST COMPANY, N.A. ADA July 1, 2019 - June 30, 2020 01-5530-0000 40 FER DISTRICT Emergency Radio System License 01-5801-0000 40 PA) 403B & 457B 2019-2020 01-5801-0000 25-5801-0000 FORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 01-5801-0010 01-5801-0010				Total Location	2,327.16
Northwest Capital Recovery Grp Utilities Audit Findings 01-5801-0000 NCSIG Claim #190201 06/12/19 Property Damage 01-5451-0000 10 NCSIG Claim #140190 03/21/14 Wrongful Death 01-5451-0000 10 NCSIG Claim #140190 03/21/14 Wrongful Death 01-5451-0000 10 DIVERSE NETWORK ASSOCIATES Catapult- Emergency Management 01-5450-0000 2 DIVERSE NETWORK ASSOCIATES Catapult/2- Emergency Management System-EMS 01-5450-0000 16 HARTFORD FIRE INSURANCE CO FLOOD INSURANCE 2019-2020 Arboga 01-5450-0000 9 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2016 GO Bonds 25-5801-0000 40 LINDA COUNTY WATER DISTRICT ADA July 1, 2019 - June 30, 2020 01-5530-0000 01-5530-0000 40 ComSites West LLC Emergency Radio System License Emergency Radio System License 01-5801-0000 40 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-3010 61-5801-3010	Location Bt	isiness Services (106)			
NCSIG Claim #190201 06/12/19 Property Damage 01-5451-0000 1 NCSIG Claim #140190 03/21/14 Wrongful Death 01-5451-0000 10 DIVERSE NETWORK ASSOCIATES Catapult. Emergency Management 01-5801-0004 16 KEENAN & ASSOCIATES Storage Tank Renewal 19-20 01-5801-0004 2 DIVERSE NETWORK ASSOCIATES CatapultK12-Emergency Management System-EMS 01-5801-0000 16 HARTFORD FIRE INSURANCE CO FLOOD INSURANCE 2019-2020 Arboga 16-5450-0000 9 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2016 GO Bonds 25-5801-0000 9 LINDA COUNTY WATER DISTRICT ADA July 1, 2019 - June 30, 2020 01-5530-0000 40 ComSites West LLC Emergency Radio System License 01-5500-0000 4 THE OMINI GROUP (TPA) Paying Agent Fee 2018 GO Bonds 01-5501-0000 4 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-0000	P19-04250	Northwest Capital Recovery Grp	Utilities Audit Findings	01-5801-0000	109.31
NCSIG Claim #140190 03/21/14 Wrongful Death 01-5451-0000 10 DIVERSE NETWORK ASSOCIATES Catapulit- Emergency Management 01-5801-0004 16 KEENAN & ASSOCIATES Storage Tank Renewal 19-20 01-5450-0000 2 DIVERSE NETWORK ASSOCIATES Catapulit/12-Emergency Management System-EMS 01-5450-0000 16 DIVERSE NETWORK ASSOCIATES Catapulit/12-Emergency Management System-EMS 01-5801-0000 16 HARTFORD FIRE INSURANCE CO FLOOD INSURANCE 2019-2020 Arboga 16-5450-0000 9 16-5450-0000 9 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2014 GO Bonds 25-5801-0000 01-5530-0000 40 ComSites West LLC Emergency Radio System License ComSites West LLC Paying Agent Fee 2019-2020 01-5801-0000 4 THE OMNI GROUP (TPA) Paying Agent Fee 2018 GO Bonds 25-5801-0000 01-5801-0000 8 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-9010 8	P19-04253	NCSIG	Claim #190201 06/12/19 Property Damage	01-5451-0000	1,749.11
DIVERSE NETWORK ASSOCIATES Catapulit- Emergency Management 46 KEENAN & ASSOCIATES Storage Tank Renewal 19-20 01-5801-0000 16 DIVERSE NETWORK ASSOCIATES Catapulit/12-Emergency Management System-EMS 01-5801-0000 16 PARTFORD FIRE INSURANCE CO FLOOD INSURANCE 2019-2020 Arboga 25-5801-0000 9 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2016 GO Bonds 25-5801-0000 40 LINDA COUNTY WATER DISTRICT ADA July 1, 2019 - June 30, 2020 01-5801-0000 40 ComSites West LLC Emergency Radio System License 01-5801-0004 4 THE DANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 01-5801-0000 8 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-9010 8	P19-04254	NCSIG	Claim #140190 03/21/14 Wrongful Death	01-5451-0000	10,000.00
KEENAN & ASSOCIATES Storage Tank Renewal 19-20 01-5450-0000 2 DIVERSE NETWORK ASSOCIATES CatapultK12-Emergency Managment System-EMS 01-5801-0000 16 HARTFORD FIRE INSURANCE CO FLOOD INSURANCE 2019-2020 Arboga 25-5801-0000 9 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2014 GO Bonds 25-5801-0000 40 THE BANK OF NEW YORK TRUST COMPANY, N.A. ADA July 1, 2019 - June 30, 2020 01-5530-0000 40 ComSites West LLC Emergency Radio System License 01-5801-0004 4 THE OMNI GROUP (TPA) Paying Agent Fee 2018 GO Bonds 25-5801-0000 8 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-0000 8	P20-00204	DIVERSE NETWORK ASSOCIATES	Catapult- Emergency Management	01-5801-0004	16,822.08
DIVERSE NETWORK ASSOCIATES CatapulitK12-Emergency Managment System-EMS 01-5801-0000 16, HARTFORD FIRE INSURANCE CO FLOOD INSURANCE 2019-2020 Arboga 25-5801-0000 9, THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2014 GO Bonds 25-5801-0000 40, THE BANK OF NEW YORK TRUST COMPANY, N.A. ADA July 1, 2019 - June 30, 2020 01-5530-0000 40, ComSites West LLC Emergency Radio System License 01-5801-0000 40, THE OMNI GROUP (TPA) Paying Agent Fee 2018 GO Bonds 01-5801-0000 8 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-9010 8	P20-00206	KEENAN & ASSOCIATES	Storage Tank Renewal 19-20	01-5450-0000	2,203.32
HARTFORD FIRE INSURANCE CO FLOOD INSURANCE 2019-2020 Arboga 01-5450-0000 9 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2016 GO Bonds 25-5801-0000 25-5801-0000 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2014 GO Bonds 25-5801-0000 40 LINDA COUNTY WATER DISTRICT ADA July 1, 2019 - June 30, 2020 01-5530-0000 40 ComSites West LLC Emergency Radio System License 01-5801-0004 4 THE OMNI GROUP (TPA) 403B & 457B 2019-2020 8 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-9010	P20-00207	DIVERSE NETWORK ASSOCIATES	CatapultK12-Emergency Managment System-EMS	01-5801-0000	16,822.08
THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2016 GO Bonds 25-5801-0000 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2014 GO Bonds 25-5801-0000 LINDA COUNTY WATER DISTRICT ADA July 1, 2019 - June 30, 2020 01-5530-0000 40 ComSites West LLC Emergency Radio System License 01-5801-0004 4 THE OMNI GROUP (TPA) 403B & 457B 2019-2020 8 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-9010	P20-00211	HARTFORD FIRE INSURANCE CO	FLOOD INSURANCE 2019-2020 Arboga	01-5450-0000	9,313.00
THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2014 GO Bonds 25-5801-0000 LINDA COUNTY WATER DISTRICT ADA July 1, 2019 - June 30, 2020 01-5530-0000 40, ComSites West LLC Emergency Radio System License 01-5801-0004 4 THE OMNI GROUP (TPA) 403B & 457B 2019-2020 8 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-9010	P20-00218	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2016 GO Bonds	25-5801-0000	750.00
LINDA COUNTY WATER DISTRICT ADA July 1, 2019 - June 30, 2020 40 ComSites West LLC Emergency Radio System License 01-5801-0004 4 THE OMNI GROUP (TPA) 403B & 457B 2019-2020 8 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-9010	P20-00219	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2014 GO Bonds	25-5801-0000	750.00
ComSites West LLC THE DANK OF NEW YORK TRUST COMPANY, N.A. Emergency Radio System License 01-5801-0004 403B & 457B 2019-2020 8 01-5801-0004 403B & 457B 2019-2020 8 25-5801-9010	P20-00225	LINDA COUNTY WATER DISTRICT	ADA July 1, 2019 - June 30, 2020	01-5530-0000	40,000.00
THE OMNI GROUP (TPA) 403B & 457B 2019-2020 8 THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds 25-5801-9010	P20-00293	ComSites West LLC	Emergency Radio System License	01-5801-0004	4,980.00
THE BANK OF NEW YORK TRUST COMPANY, N.A. Paying Agent Fee 2018 GO Bonds	P20-00413	THE OMNI GROUP (TPA)	403B & 457B 2019-2020	01-5801-0000	8,029.00
	P20-00414	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2018 GO Bonds	25-5801-9010	750.00

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

001 - Marysvill

Generated for Brian Horn (BRIANH), Aug 1 2019 8:07AM

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ESCAPE ONLINE



Board Report with Fund-Object-Resource by

Location

PO Number Vendor Nam Location Business Service P20-00415 KINGSLEY B P20-00421 Sharp Electron P20-00450 Tahoe Pure P20-00592 NCSIG Location Categorical (203) P20-00217 CDW-G COM P20-00217 CDW-G COM P20-00256 OFFICE DEP P20-00257 OFFICE DEP P20-00283 WAL-MART C P20-00284 YUBA SUTTE P20-00589 Follett School	Number Vendor Name Location Business Services (106) (continued) P20-00415 KINGSLEY BOGARD, LLP. P20-00421 Sharp Electronics Corp. P20-00450 Tahoe Pure P20-00592 NCSIG	Description Legal Services 2019-2020	Fund-Obj- Resource	Account
Location Business P20-00415 KINGS P20-00421 Sharp P20-00450 Tahoe P20-00592 NCSIG P20-00592 NCSIG P20-00593 ADVA P20-00256 OFFIG P20-00283 WAL- P20-00284 YUBA P20-00589 Follet	Services (106) (continued) SLEY BOGARD, LLP. 5 Electronics Corp. 6 Pure 6	l egal Services 2019-2020		Amount
Cate	SLEY BOGARD, LLP. Electronics Corp. Pure	Legal Services 2019-2020		
P20-00421 Sharp P20-00450 Tahoe P20-00592 NCSIC Location Categorics P20-00217 CDW- P20-00234 ADVA P20-00256 OFFIC P20-00283 WAL- P20-00284 YUBA P20-00589 Follet	b Electronics Corp. e Pure G		01-5830-0000	200,000.00
P20-00450 Tahoe P20-00592 NCSIG P20-00592 NCSIG P20-00217 CDW- P20-00234 ADVA P20-00256 OFFIG P20-00283 WAL- P20-00284 YUBA P20-00589 Follet	e Pure G	Business Services Copier Maint 19-20 SY	01-5621-0000	285.00
P20-00592 NCSIC Location Categoric: P20-00217 CDW- P20-00234 ADVA P20-00256 OFFIC P20-00257 OFFIC P20-00283 WAL- P20-00284 YUBA P20-00589 Follet	9	Bottled Water 19/20	01-4300-0000	00.009
Location Categories P20-00217 CDW- P20-00234 ADVA P20-00256 OFFIC P20-00257 OFFIC P20-00283 WAL- P20-00284 YUBA P20-00589 Follet	(000)	Annual Premium Coverage 2019-2020	01-5450-0000	874,575.00
Location Categorics P20-00217 CDW- P20-00234 ADVA P20-00256 OFFIC P20-00257 OFFIC P20-00283 WAL- P20-00284 YUBA P20-00589 Follet	(000)		Total Location	1,187,737.90
	al (203)			
	CDW-G COMPUTER CENTER	Admin Computer	01-4410-0003	573.72
			01-4410-3010	573.73
	ADVANCED DOCUMENT CONCEPTS	Categorical Copier Maint. 19-20 SY	01-5621-0003	300.00
			01-5621-3010	300.00
	OFFICE DEPOT B S D	CATEGORICAL	01-4300-0003	1,750.00
			01-4300-3010	1,250.00
	OFFICE DEPOT B S D	HOMELESS	01-4300-5630	200.00
	WAL-MART COMMUNITY BRC	CATEGORICAL/HOMELESS	01-4300-5630	750.00
	YUBA SUTTER TRANSIT	Homeless Student Transportation	01-5890-5630	400.00
	Follett School Solutions, Inc.	2019-20 District Destiny	01-5801-0003	200.00
			01-5801-0004	13,096.58
			Total Location	19,694.03
Location Cedar Lane Elementary (05)	ne Elementary (05)			
P20-00306 TROX	TROXELL COMMUNICATIONS INC	TV Mounts	01-4300-1100	231.66
P20-00590 SMILE	SMILE BUSINESS PRODUCTS, INC.	Cedar Lane Copier Rental/Overages 19-20 SY	01-5621-0003	3,100.00
			01-5630-0003	5,710.01
			Total Location	9,041.67
Location Charter A	Location Charter Academy For Fine Arts (42)			
P19-04244 LIFET	LIFETRACK SERVICES, INC	Graduation Surveys	09-9510-0000	890.00
P20-00332 ADVA	ADVANCED DOCUMENT CONCEPTS	MCAA Copier Service 19-20 SY	09-5621-0000	1,800.00
P20-00362 PTM [PTM Document Systems	MCAA Maint. 19-20 SY	09-5621-0000	799.00
P20-00376 GOVC	GOVCONNECTION, INC.	Epson Lamps for 83+ and 83c	09-4300-0000	433.13
P20-00377 OFFIC	OFFICE DEPOT B S D	Classroom Supplies	09-4300-1100	5,000.00
P20-00378 SACR	SACRAMENTO THEATRICAL LIGHTING	Lighting Instruction	000-085-60	800.00

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

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Board Report with Fund-Object-Resource by

Location

0				
2			Fund-Obi-	Account
Number	Vendor Name	Description	Resource	Amount
Location Cl	Location Charter Academy For Fine Arts (42) (continued)			
P20-00379	AMAZON.COM	Supplies - Mathews (Science)	09-4300-0000	86.27
P20-00380	Cardea Services	Supplies - Mathews (Health)	09-4300-0000	1,212.40
P20-00381	MENDEZ FOUNDATION	Supplies - Mathews (Health)	09-4300-0000	108.14
P20-00382	AMAZON.COM	Supplies - Barrera (Dance)	09-4300-0000	121.19
P20-00383	DICK BLICK COMPANY	Supplies - Weisgerber (Art)	09-4300-1100	4,137.08
P20-00386	AMAZON.COM	Supplies - Weisgerber - Photo	09-4300-1100	1,879.01
P20-00396	В&НРНОТО	Supplies - Weisgerber (Photo)	09-4300-1100	722.72
P20-00399	BEDFORD BOOKS MPS-ATTN: HIGH SCHOOL ORDER	Textbooks - Barrera - AP Lit	09-4100-0000	4,434.05
P20-00438	HOUGHTON MIFFLIN/MCDOUGAL	Supplies - Math	09-4100-0000	1,536.61
P20-00451	AMAZON.COM	Supplies - Mathews - Tech Class	09-4300-0000	153.50
P20-00500	EMC PUBLISHING	Supplies - Barrera - English	09-4100-0000	795.35
P20-00502	CDW-G COMPUTER CENTER	Student PC	09-4410-0000	784.81
P20-00503	NWN CORPORATION	HP M227fdw Printer	09-4300-0000	278.82
P20-00504	CDW-G COMPUTER CENTER	20" and 22" Monitors	09-4300-0000	518.02
P20-00506	SCHOOL SPECIALTY	Teacher Desk - McBride	09-4410-0000	799.08
P20-00556	Worthington Direct Holdings	Sliding whiteboard	09-4300-1100	383.04
P20-00557	HILLYARD - SACRAMENTO	Pressure Washer	01-4410-0000	884.63
P20-00560	MUSIC THEATRE INTERNATIONAL	Drama Perusal	09-4300-0000	20.00
P20-00562	Pearson Education	Textbooks - Social Science - Yocum	09-4100-0004	33,828.88
			Total Location	62,405.73
Location C	Location Child Development (31)	Discourse and Change on this his	1000 MOOT CA	40,000,00
P20-00344	GAISER PETS	PRESCHOOL SUPPLIES	12-4300-6105	3 500 00
P20-00345	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	_	12-4300-6105	8 000 00
P20-00346	WAL-MART COMMUNITY BRC		12-4300-6105	25.000.00
P20-00347	WAL-MART COMMUNITY BRC	EMCC CHILD DEV/SUPPLIES	12-4300-5025	1,000.00
P20-00348	WAL-MART COMMUNITY BRC	MCC/Child DEV	12-4300-5025	500.00
P20-00349	OFFICE DEPOT B S D	Preschool Open PO	12-4300-6105	10,000.00
P20-00350	OFFICE DEPOT B S D	Preschool Admin Open PO	12-4300-6105	5,000.00
P20-00351	OFFICE DEPOT B S D	CCTR Classroom Open PO	12-4300-5025	1.800.00

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Board Report with Fund-Object-Resource by

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Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	TOTAL STREET, SOLD STREET, STR	Board Meeting Date August 13, 2019	ugust 13, 2019
Po	Vondon Nemo	Population	Fund-Obj-	Account
Mulliper	Velidor Name	Describuon	Vesonice	Amonut
Location CI	Location Child Development (51) (continued)			
P20-00352	OFFICE DEPOT B S D	School Readiness Open PO	01-4300-9041	200.00
P20-00353	FEDERAL EXPRESS CORP	Child Dev. Fed EX	12-5910-6105	1,100.00
P20-00354	Tahoe Pure	CHILD DEV/WATER SERVICE 2019-20	12-4300-6105	162.50
			12-5801-6105	137.50
P20-00355	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Preschool Open PO	12-4300-6105	50,000.00
P20-00356	AT&T	Child Development Ad	12-5890-6105	1,548.00
P20-00366	PLAY WITH A PURPOSE	Covillaud Pre Supplies Rm A Madrid	12-4300-6105	1,229.96
P20-00367	NASCO	Covilland Pre Supplies Rm A Madrid	12-4300-6105	65.34
P20-00368	SCHOOL SPECIALTY	Covillaud Pre RM A Supplies Madird	12-4300-6105	222.31
P20-00372	AMAZON.COM	EMCC - Carmen Garcia	12-4300-6105	58.34
P20-00373	AMAZON.COM	Arboga Pre Supplies RM B Jeanette Ybarra	12-4300-6105	688.08
P20-00464	AMAZON.COM	Olivehurst Pre Supplies RM C Heidi Oliver	12-4300-6105	31.02
P20-00465	AMAZON.COM	Yuba Feather PRE Supplies Rhonda Lococo	12-4300-6105	157.46
P20-00496	The Shopper	Preschool Enrollment Ad	12-5890-6105	493.75
P20-00498	AMAZON.COM	Sensory Supplies	12-4300-6105	1,138.58
P20-00534	SMILE BUSINESS PRODUCTS, INC.	Child Dev. Copier Maint 19-20 SY	12-5621-6105	675.00
P20-00545	AMAZON.COM	KWoods Rm 105	12-4300-6105	43.17
P20-00546	Resources for Educators	Parent Newsletter subscription	12-4300-6105	194.00
P20-00552	AMAZON.COM	KWoods - books	12-4300-6052	710.34
P20-00603	CONSCIOUS DISCIPLINE	Conscious Discipline	12-4300-6105	315.52
P20-00605	Learning Genie Inc.	Learning Genie App	12-5801-6105	11,556.56
P20-00613	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	School-Age Open PO	12-4300-6105	3,000.00
P20-00615	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Covillaud Pre Supplies Rm C Becky DAgostini	12-4410-6105	648.42
P20-00616	KAPLAN SCHOOL SUPPLY	Covillaud Pre Rm C Becky DAgostini	12-4300-6105	813.33
P20-00617	AMAZON.COM	Olivehurst Pre Supplies Rm C Heidi Oliver	12-4300-6105	136.32
P20-00618	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Kynoch PRE QRIS Supplies Carmen Mota	12-4300-6127	820.54
:	7. CON 12.		Total Location	143,874.04
Location Co	Location Community Day School (54)			
P20-00231	ADVANCED DOCUMENT CONCEPTS	Community Day Copier Maint 19-20 SY	01-5621-0003	1,274.98
			01-5621-1100	425.02

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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	大人口以前以外東 下 いつとう	Board Meeting Date August 13, 2019	gust 13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
	14-01		Total Location	1,700.00
P20-00334	P20-00334 ADVANCED DOCUMENT CONCEPTS	Cordua Service Copier Maint 19-20 SY	01-5621-0003	1,500.00
Location Co	Location Covillaud Elementary (09)	-93		
P19-04271	JUNIOR LIBRARY GUILD	COV Library books	01-9510-0003	682.73
P20-00295	GOVCONNECTION, INC.	Replacement bulbs/COV	01-4300-0003	866.26
P20-00300	Waterford Research Institute	COV - Waterford Computer Lab License/Subscription	01-5801-0003	5,991.50
P20-00331	ADVANCED DOCUMENT CONCEPTS	COV Copier Maint. 19-20 SY	01-5621-0003	750.00
P20-00358	SMILE BUSINESS PRODUCTS, INC.	COV Copiers 19-20 SY	01-5621-0003	1,600.00
			01-5630-0003	3,545.10
P20-00614	TROXELL COMMUNICATIONS INC	Balt Cart	01-4300-1100	351.81
			Total Location	13,787.40
Location CL	Location Custodial Supervisor (206)			
P20-00134	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT CUSTODIAL 2019-2020	INT CUSTODIAL 2019-2020	01-4320-0000	800.00
P20-00135	SHADD JANITORIAL SUPPLY	Districtwide Custodial Repairs 2019-2020	01-5641-0000	13,000.00
P20-00136	SHADD JANITORIAL SUPPLY	Districtwide Custodial Supplies 2019-2020	01-4320-0000	15,000.00
P20-00531	KING CLOTHING ATTN: ZAK KING	Custodial/MCAA	01-4320-0000	167.14
			Total Location	28,967.14
Location Ec	Location Edgewater Elementary (12)			
P20-00393	ADVANCED DOCUMENT CONCEPTS	EDG Copier Maint. 19-20 SY	01-5621-1100	1,000.00
P20-00487	ADVANCED DOCUMENT CONCEPTS	EDG Copier Maint. 19-20 SY	01-5621-0003	1,700.00
P20-00488	ADVANCED DOCUMENT CONCEPTS	EDG Copier Maint. 19-20 SY	01-5621-0003	1,075.00
P20-00606	TROXELL COMMUNICATIONS INC	Kinder Bldg Projectors and doc cams	25-4300-9010	965.59
			25-4410-9010	4,849.60
P20-00607	Oliver Worldclass Labs	Kinder Bldg Smartboards	25-4410-9010	7,372.67
P20-00608	CDW-G COMPUTER CENTER	Kinder Bidg Teacher Laptops	25-4410-9010	4,192.88
P20-00609	NWN CORPORATION	Kinder Bldg HP M227fdw Printers	25-4300-9010	1,115.28
P20-00610	CDW-G COMPUTER CENTER	Laptops	01-4410-1100	7,337.54
			Total Location	29,608.56
Location El	Location Ella Elementary (13)			

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001 - Marysville Joint Unified School District

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Board Report with Fund-Object-Resource by

Location

Ella Copier Service/Maint. 19-20 SY	Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	CONTRACT THE MAN TO SECURE	Board Meeting Date August 13, 2019	ust 13, 2019
Name	PO	Vendor Name	Description	Fund-Obj- Resource	Account
PUMENT CONCEPTS Elle Copier ServiceMaint 19-20 SY 01-6621-0003 8 NG CORP Elle Maintenance 19-20 Total Location 9 RAT Public Mollice-CBOC Commillee 17-648-0000 1 CARDICAL Social Sizes 61 95 Edgewater Kinder Portables 25-6240-9010 9 EART Tonar 11-300-0000 1 Al Tonar 61 95 Edgewater Kinder Portables 25-6240-9010 9 Al Tonar 61 95 Edgewater Kinder Portable 25-6240-9010 9 LUTING ENGINEERS, INC. 61 95 Edgewater Kinder Portable 25-6240-9010 9 Affects 61 95 Edgewater Kinder Portable 25-6240-9010 9 CILLING ENGINEERS, INC. 61 95 Edgewater Kinder Portable 7-14 300-0000 1 RRE GROUNDS/S019-2020 61 4300-0000 1 1 Amenias GROUNDS/S019-2020 61 4300-0000 1 1 ANDISTRIBUTING GROUNDS/S019-2020 61 4300-0000 1 1 ANDISTRIBUTING GROUNDS/S019-2020 61 4300-0000 1 1	Location EII	a Elementary (13)			
Ella Maintenance 19-20 Ella Maintenance 19-20 Total Location 8 FUNDER Public Notice-CBOC Commillee 01-8590-0000 1 DEMOCRAT B195-Edgewaler Kinder Portables 25-8510-9010 9 DEMOCRAT B195-Edgewaler Kinder Portable 01-8590-0000 1 EROUSEL Toner 25-8240-9010 25-8240-9010 25-8240-9010 CONSULTING ENGINEERS, INC. Olivelurat Elementary-Multi School Project 1 Total Location 1 CASTORE Grounds GROUNDS/2019-2020 01-4300-0000 01-4300-0000 ASTORE GROUNDS/2019-2020 01-4300-0000 01-4300-0000 ghts Mower GROUNDS/2019-2020 01-4300-0000 01-4300-0000 ghts Mower GROUNDS/2019-2020 01-4300-0000 01-4300-0000 LACE HARDWARE GROUNDS/2019-2020 01-4300-0000 01-4300-0000 LAGE HARDWARE GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HOMERS INC GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HOMERS INC GROUNDS/2019-2020 01-4300-0000 01-430	P20-00335	ADVANCED DOCUMENT CONCEPTS	Ella Copier Service/Maint. 19-20 SY	01-5621-0003	8,200.00
DEMOCRAT Public Notice-CBOC Committee Total Location 1 DEMOCRAT Public Notice-CBOC Committee 01-5890-0000 1 E HOUSE ETHOUSE 25-8510-9010 9 E HOUSE Toner 25-8510-9010 9 CONSULTING ENGINEERS, INC. Clinehurst Elementary-Multi School Project 15-52-000 4 CONSULTING ENGINEERS, INC. GROUNDS/2018-2020 17-300-0000 17-300-0000 17-300-0000 ANT STORE INC. GROUNDS/2018-2020 GROUNDS/2018-2020 17-300-0000 17-300-0000 AINT STORE INC. GROUNDS/2018-2020 17-300-0000 17-300-0000 17-300-0000 AINT STORE INC. GROUNDS/2018-2020 GROUNDS/2018-2020 17-300-0000 17-300-0000 AINT STORE INC. GROUNDS/2018-2020 GROUNDS/2018-2020 17-300-0000 17-300-0000 AINT STORE INC. GROUNDS/2018-2020 GROUNDS/2018-2020 17-300-0000 17-300-0000 CAPATIOL GROUNDS/2018-2020 GROUNDS/2018-2020 17-300-0000 17-300-0000 CAPATIOL CARANIA GROUNDS/2018-2020 1	P20-00341	GENERAL BINDING CORP	Ella Maintenance 19-20	01-5621-0004	547.81
PUDIE DEMOCRAT Public Notice-CBOC Commilée 01-5890-0000 PRIOSE Priose Commilée 10-5890-0000 E HOUSE Toner 25-6240-9010 4 E HOUSE Toner 11-300-0000 4 CONSULTING ENGINEERS, INC. 3195-Edgewater Kinder Portable 25-6240-9010 4 CONSULTING ENGINEERS, INC. Grounds 25-6240-9010 4 CASTORE Grounds Grounds 11-3300-0000 6 CASTORE GROUNDS/2019-2020 01-4300-0000 6 CASTORE INC. GROUNDS/2019-2020 01-4300-0000 6 CASTORE INC. GROUNDS/2019-2020 01-4300-0000 6 GARDINDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 6 GARDINDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 6 POT GROUNDS/2019-2020 01-4300-0000 6 CAPITAL SAND & GARAEL GROUNDS/2019-2020 01-4300-0000 6 POT GROUNDS/2019-2020 01-4300-0000 6 FROIT GROUNDS/2019-2020<				Total Location	8,747.81
DEMOCRAT Public Notice-CBOC Committee 01-5890-0000 1 ENDEMOCRAT Public Notice-CBOC Committee 01-5890-0000 1 ELE HOUSE Tone 1-1300-0000 9 ELE HOUSE Tone 1-1300-0000 9 ELE HOUSE Tone 1-1300-0000 4 CONSULTING ENGINEERS, INC. Oliverburst Elementary-Multi School Project 1-1400-0000 2-26-240-0010 4 AN STORE Grounds CROUNDS/2019-2020 01-4300-0000	Location Fa	cilities (66)			
E HOUSE Toner Toner 14300-0000 9 E HOUSE Toner 10-4800-0000 10-4300-	P19-04246	APPEAL DEMOCRAT	Public Notice-CBOC Commitee	01-5890-0000	1,500.80
E HOUSE Toner Toner 14300-0000 4 rectors of Texas 1195-Edgewater Kinder Portable 25-6240-9010 4 CONSULTING EINGINEERS, INC. Giverburst Elementary-Multi School Project 1704112-0004 2 CONSULTING EINGINEERS, INC. Grounds 174300-0000 6 CASTORE GROUNDS/2019-2020 01-4300-0000 6 ANITY STORE INC. GROUNDS/2019-2020 01-4300-0000 6 GISTAL SORE INC. GROUNDS/2019-2020 01-4300-0000 6 GARDINDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 6 GONDARD GISTAL CHARGE ACCOUNT GROUNDS/2019-2020 01-4300-0000 6 6 GONDAS/2019-2020 GROUNDS/2019-2020 01-4300-0000 6 JICAL COMPANY GROUNDS/2019-2020	P19-04255	North American Technical Svcs	8195 Edgewater Kinder Portables	25-9510-9010	9,600.00
1995_Edgewater Kinder Portable 25-6240-9010 4	P20-00402	THE TREE HOUSE	Toner	01-4300-0000	468.87
CASTORE Convention of Elementary-Multi School Project Total Location 2 CASTORE Grounds Grounds 14300-0000 6 CASTORE GROUNDS/2019-2020 01-4300-0000 6 ANIX STORE INC. GROUNDS/2019-2020 01-4300-0000 7 CASTORE INC. GROUNDS/2019-2020 01-4300-0000 1 ANIX STORE INC. GROUNDS/2019-2020 01-4300-0000 1 Ights Mower GROUNDS/2019-2020 01-4300-0000 1 Ights Mower GROUNDS/2019-2020 01-4300-0000 1 ASAETY DISTRIBUTING GROUNDS/2019-2020 01-4300-0000 1 SCAPITOL SAND & GRAVEL GROUNDS/2019-2020 01-4300-0000 1 GENOLINDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 CHENTARIS INC GROUNDS/2019-2020 01-4300-0000 01-4300-0000 CHOND GROUNDS/2019-2020 01-4300-0000 01-4300-0000 01-4300-0000 CHOND GROUNDS/2019-2020 01-4300-0000 01-4300-0000 01-4300-0000 CHOND	P20-00581	Steel Inspectors of Texas	8195-Edgewater Kinder Portable	25-6240-9010	4,000.00
CA STORE Gounds Total Location 18 CA STORE Grounds 014300-0000 6 andscape Materials GROUNDS/2019-2020 014300-0000 2 ANINT STORE INC. GROUNDS/2019-2020 014300-0000 1 Ingitis Mower GROUNDS/2019-2020 014300-0000 1 Ights Mower GROUNDS/2019-2020 014300-0000 1 LACE HARDWARE GROUNDS/2019-2020 014300-0000 1 LACE HARDWARE GROUNDS/2019-2020 014300-0000 1 S CAPITOL SAND & GRAVEL GROUNDS/2019-2020 014300-0000 1 SFOT GROUNDS/2019-2020 014300-0000 014300-0000 1 SFOT GROUNDS/2019-2020 014300-0000	P20-00602	WARREN CONSULTING ENGINEERS, INC.	Olivehurst Elementary-Multi School Project	01-6172-0004	2,800.00
CA STORE Grounds 014300-0000 6 CA STORE GROUNDS/2019-2020 014300-0000 2 Agint STORE GROUNDS/2019-2020 014300-0000 1 Agint STORE INC. GROUNDS/2019-2020 014300-0000 1 TY IRRIGATION, INC GROUNDS/2019-2020 014300-0000 1 Ights Mower GROUNDS/2019-2020 014300-0000 1 LACE HARDWARE GROUNDS/2019-2020 014300-0000 1 SCAPITOL SAND & GRAVEL GROUNDS/2019-2020 014300-0000 1 SCAPITOL SAND & GRAVEL GROUNDS/2019-2020 014300-0000 014300-0000 SCAPITOL SCAPITOL CO GROUNDS/2019-2020 014300-0000 014300-0000 SCAPITOL SCAPITOR CO GROUNDS/2019-2020<		e		Total Location	18,369.67
LOMA RICA STORE Grounds Grounds Applied Landscape Materials GROUNDS/2019-2020 01-4300-0000 ARNE'S PAINT STORE INC. GROUNDS/2019-2020 01-4300-0000 BL-COUNTY IRRIGATION, INC GROUNDS/2019-2020 01-4300-0000 Citus Heights Mower GROUNDS/2019-2020 01-4300-0000 Citus Heights Mower GROUNDS/2019-2020 01-4300-0000 Citus Heights Mower GROUNDS/2019-2020 01-4300-0000 HASTIES CAPITOL SAND & GRAVEL GROUNDS/2019-2020 01-4300-0000 HASTIES CAPITOL SAND & GRAVEL GROUNDS/2019-2020 01-4300-0000 HOME DEPOT GROUNDS/2019-2020 01-4300-0000 HONE DEPOT GROUNDS/2019-2020 01-4300-0000 LOWES HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNTINGS/2019-2020 01-4300-0000 UNION LUMBER COMPANY GROUNDS/2019-2020 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/SUPPLIES 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/SUPPLIES 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/SUPPLIES 01-4300-0000 ZEE MEDICAL COMPANY	Location Gr	onnds (65)			
Applied Landscape Materials GROUNDS/2019-2020 01-4300-0000 61-4300-0000 ARNE'S PAINT STORE INC. GROUNDS/2019-2020 01-4300-0000 2 BL-COUNTY IRRIGATION, INC GROUNDS/2019-2020 01-4300-0000 1 Cirtus Heights Mower GROUNDS/2019-2020 01-4300-0000 1 Cirtus Heights Mower GROUNDS/2019-2020 01-4300-0000 1 Cirtus Heights Mower GROUNDS/2019-2020 01-4300-0000 1 HASTIES CAPTOL SAND & GRAVEL GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HORIZON SAFETY DISTRIBUTING GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HOME DEPOT HUST BROTHERS INC GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HUST BROTHERS INC GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 NORMAC, INC. GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 <t< td=""><td>P19-04248</td><td>LOMA RICA STORE</td><td>Grounds</td><td>01-4300-0000</td><td>27.63</td></t<>	P19-04248	LOMA RICA STORE	Grounds	01-4300-0000	27.63
ARNE'S PAINT STORE INC. GROUNDS/2019-2020 01-4300-0000 2 BL-COUNTY IRRIGATION, INC GROUNDS/2019-2020 01-4300-0000 1 Citus Heights Mower GROUNDS/2019-2020 01-4300-0000 1 Citus Heights Mower GROUNDS/2019-2020 01-4300-0000 1 Citus Heights Mower GROUNDS/2019-2020 01-4300-0000 1 HASTIES CAPITOL SAND & GRAVEL GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HOST BENDY BASELY DISTRIBUTING GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HOST BROTHERS INC GROUNDS/2019-2020 01-4300-0000 01-4300-0000 LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 UNION LUMBER COMPANY GROUNDS/2019-2020/REPAIRS GROUNDS/2019-2020/REPAIRS 01-4300-0000 01-4300-0000 WESTERN TREE NURSERY, INC GROUNDS/2019-2020/REPAIRS GROUNDS/2019-2020 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 CEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-000	P20-00119	Applied Landscape Materials	GROUNDS/2019-2020	01-4300-0000	6,000.00
BI-COUNTY IRRIGATION, INC GROUNDS/2019-2020 01-4300-0000 1 Citrus Heights Mower GROUNDS/2019-2020 01-4300-0000 1 Citrus Heights Mower GROUNDS/2019-2020 01-4300-0000 15 Citrus Heights Mower GROUNDS/2019-2020 01-4300-0000 15 FOOTHILL ACE HARDWARE GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HASTIE'S CAPITOL SAND & GRAVEL GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HOME DEPOT HOME DEPOT GROUNDS/2019-2020 01-4300-0000 01-4300-0000 HUST BROTHERS INC GROUNDS/2019-2020 01-4300-0000 01-4300-0000 01-4300-0000 NOME SHOME IMPROVEMENT COMMENCIAL CHARGE ACCOUNT GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 NORMAC, INC. GROUNDS/2019-2020/SUPPLIES 01-4300-0000 01-4300-0000 01-4300-0000 WESTERN TREE NURSERY, INC GROUNDS/2019-2020/REPAIRS 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY Grounds/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 SEE MEDICAL COMPANY GROUNDS/2019-2020 </td <td>P20-00120</td> <td>ARNE'S PAINT STORE INC.</td> <td>GROUNDS/2019-2020</td> <td>01-4300-0000</td> <td>2,500.00</td>	P20-00120	ARNE'S PAINT STORE INC.	GROUNDS/2019-2020	01-4300-0000	2,500.00
Cituus Heights Mower GROUNDS/2019-2020/REPAIR 01-5641-0000 1 Cituus Heights Mower GROUNDS/2019-2020 014300-0000 15 FOOTHILL ACE HARDWARE GROUNDS/2019-2020 014300-0000 014300-0000 HASTIE'S CAPITOL SAND & GRAVEL GROUNDS/2019-2020 014300-0000 014300-0000 HOME DEPOT GROUNDS/2019-2020 014300-0000 014300-0000 HUST BROTHERS INC GROUNDS/2019-2020 014300-0000 014300-0000 LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT GROUNDS/2019-2020 GROUNDS/2019-2020 014300-0000 014300-0000 NORMAC, INC. GROUNDS/2018-2019 GROUNDS/2019-2020/SUPPLIES 014300-0000 014300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/SUPPLIES 014300-0000 014300-0000 014300-0000 WESTERN TREE NURSERY, INC GROUNDS/2019-2020/REPAIRS Grounds 2019-2020 014300-0000 014300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 GROUNDS/2019-2020 014300-0000 014300-0000	P20-00121	BI-COUNTY IRRIGATION, INC	GROUNDS/2019-2020	01-4300-0000	1,500.00
Citus Heights Mower GROUNDS/2019-2020 14300-0000 15 FOOTHILL ACE HARDWARE GROUNDS/2019-2020 01-4300-0000 7 HASTIE'S CAPITOL SAND & GRAVEL GROUNDS/2019-2020 01-4300-0000 7 HOME DEPOT GROUNDS/2019-2020 01-4300-0000 01-4300-0000 01-4300-0000 HUST BROTHERS INC GROUNDS/2019-2020 01-4300-0000 01-4300-0000 01-4300-0000 LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNTGROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 NORMAC, INC. UNION LUMBER COMPANY GROUNDS/2019-2020/SUPPLIES 01-4300-0000 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/SUPPLIES 01-4300-0000 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/SUPPLIES 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000	P20-00122	Citrus Heights Mower	GROUNDS/2019-2020/REPAIR	01-5641-0000	1,000.00
FOOTHILL ACE HARDWARE GROUNDS/2019-2020 01-4300-0000 HASTIE'S CAPITOL SAND & GRAVEL GROUNDS/2019-2020 01-4300-0000 7 HORIZON SAFETY DISTRIBUTING GROUNDS/2019-2020 01-4300-0000 01-4300-0000 1 HOME DEPOT HOWE DEPOT GROUNDS/2019-2020 01-4300-0000 01-4300-0000 2 HUST BROTHERS INC GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 1 NORMAC, INC. UNION LUMBER COMPANY GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-4300-0000 01-4300-0000 01-4300-0000 WESTERN TREE NURSERY, INC GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000	P20-00123	Citrus Heights Mower	GROUNDS/2019-2020	01-4300-0000	15,000.00
HASTIE'S CAPITOL SAND & GRAVEL GROUNDS/2019-2020 01-4300-0000 7 HORIZON SAFETY DISTRIBUTING GROUNDS/2019-2020 01-4300-0000 1 HOME DEPOT GROUNDS/2019-2020 01-4300-0000 2 HUST BROTHERS INC GROUNDS/2019-2020 01-4300-0000 01-4300-0000 LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 NORMAG, INC. GROUNDS/2019-2020/SUPPLIES 01-4300-0000 01-4300-0000 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-4300-0000 01-4300-0000 WESTERN TREE NURSERY, INC Grounds/2019-2020 GROUNDS/2019-2020 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000 OFFICE DEPOTE BS D GROUNDS/2019-2020 01-4300-0000 01-4300-0000	P20-00124	FOOTHILL ACE HARDWARE	GROUNDS/2019-2020	01-4300-0000	100.00
HORIZON SAFETY DISTRIBUTING GROUNDS/2019-2020 1 HOME DEPOT GROUNDS/2019-2020 01-4300-0000 2 HUST BROTHERS INC GROUNDS/2019-2020 01-4300-0000 01-4300-0000 LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT GROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 NORMAC, INC. GROUNDS/2018-2019 01-4300-0000 01-4300-0000 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-4300-0000 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY Grounds/2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000	P20-00125	HASTIE'S CAPITOL SAND & GRAVEL	GROUNDS/2019-2020	01-4300-0000	7,500.00
HOME DEPOT GROUNDS/2019-2020 01-4300-0000 2 HUST BROTHERS INC GROUNDS/2019-2020 01-4300-0000 01-4300-0000 LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNTGROUNDS/2019-2020 GROUNDS/2019-2020 01-4300-0000 01-4300-0000 NORMAC, INC. GROUNDS/2019-2020/SUPPLIES 01-4300-0000 01-4300-0000 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-4300-0000 01-4300-0000 WESTERN TREE NURSERY, INC Grounds 2019-2020 Grounds 2019-2020 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000 OFFICE DEPOT B S D GROUNDS/2019-2020 01-4300-0000	P20-00126	HORIZON SAFETY DISTRIBUTING	GROUNDS/2019-2020	01-4300-0000	1,000.00
HUST BROTHERS INC GROUNDS/2019-2020 01-4300-0000 LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT GROUNDS/2019-2020 01-4300-0000 01-4300-0000 NORMAC, INC. GROUNDS/2018-2019 01-4300-0000 1 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-4300-0000 2 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-4300-0000 1 WESTERN TREE NURSERY, INC Grounds/2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000 OFFICE DEPOT B S D GROUNDS/2019-2020 01-4300-0000 01-4300-0000	P20-00127	HOME DEPOT	GROUNDS/2019-2020	01-4300-0000	2,000.00
LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNTGROUNDS/2019-2020 01-4300-0000 NORMAC, INC. GROUNDS/2018-2019 01-4300-0000 UNION LUMBER COMPANY GROUNDS/2018-2019 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-4300-0000 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-5641-0000 WESTERN TREE NURSERY, INC Grounds/2019-2020 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 OFFICE DEPOT B S D GROUNDS/2019-2020 01-4300-0000	P20-00128	HUST BROTHERS INC	GROUNDS/2019-2020	01-4300-0000	700.00
NORMAC, INC. GROUNDS/2019-2020 01-4300-0000 8 UNION LUMBER COMPANY Grounds/2018-2019 01-4300-0000 1 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-5641-0000 2 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-5641-0000 1 WESTERN TREE NURSERY, INC Grounds/2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000 OFFICE DEPOT B S D 01-4300-0000 01-4300-0000	P20-00129	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOL	JNTGROUNDS/2019-2020	01-4300-0000	700.00
UNION LUMBER COMPANY Grounds/2018-2019 01-4300-0000 1 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-5641-0000 2 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-5641-0000 1 WESTERN TREE NURSERY, INC Grounds 2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000	P20-00130	NORMAC, INC.	GROUNDS/2019-2020	01-4300-0000	8,000.00
VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-4300-0000 2 VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-5641-0000 1 WESTERN TREE NURSERY, INC Grounds 2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 01-4300-0000	P20-00131	UNION LUMBER COMPANY	Grounds/2018-2019	01-4300-0000	1,500.00
VALLEY TRUCK & TRACTOR CO GROUNDS/2019-2020/REPAIRS 01-5641-0000 1 WESTERN TREE NURSERY, INC Grounds 2019-2020 01-4300-0000 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 OFFICE DEPOT B S D GROUNDS/2019-2020 01-4300-0000	P20-00132	VALLEY TRUCK & TRACTOR CO	GROUNDS/2019-2020/SUPPLIES	01-4300-0000	2,000.00
WESTERN TREE NURSERY, INC Grounds 2019-2020 01-4300-0000 ZEE MEDICAL COMPANY GROUNDS/2019-2020 01-4300-0000 OFFICE DEPOT B S D GROUNDS/2019-2020 01-4300-0000	P20-00133	VALLEY TRUCK & TRACTOR CO	GROUNDS/2019-2020/REPAIRS	01-5641-0000	1,000.00
ZEE MEDICAL COMPANY Grounds/2019-2020 01-4300-0000 OFFICE DEPOT B S D GROUNDS/2019-2020 01-4300-0000	P20-00205	WESTERN TREE NURSERY, INC	Grounds 2019-2020	01-4300-0000	500.00
OFFICE DEPOT B S D GROUNDS/2019-2020 01-4300-0000	P20-00209	ZEE MEDICAL COMPANY	Grounds/2019-2020	01-4300-0000	00.009
	P20-00214	OFFICE DEPOT B S D	GROUNDS/2019-2020	01-4300-0000	200.00

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

Generated for Brian Horn (BRIANH), Aug 1 2019 8:07AM

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ESCAPE ONLINE

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Board Report with Fund-Object-Resource by

Location

PO Number Vendor Name Location Grounds (65) (continued) P20-00220 BARROWYS LANDSCAPING P20-00222 Sierra Pacific Turf Supply P20-00223 KING CLOTHING P20-00223 KING CLOTHING P20-00233 RING CLOTHING P20-00229 AMAZON.COM P20-00299 AMAZON.COM P20-00229 AMAZON.COM P20-00290 PBM Supply and Mfg. Inc. Location Indian Education (108) P20-00290 ADVANCED DOCUMENT CONCEPTS P20-00239 AMAL-MART COMMUNITY BRC P20-00290 P20-00240 HOME DEPOT B S D P20-00279 Tahoe Pure P20-00281 P20-00280 OFFICE DEPOT B S D P20-00281 LANCASTER ARCHERY SUPPLY P20-00383 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00398 Pearson Education P20-00399 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00506 Oliver Worldclass Labs P20-00507 Really Good Stuff, LLC P20-00251	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	Board Meeting Date August 13, 2019	13, 2019
Number Vendor Name Location Grounds (65) (continued) P20-00220 P20-00220 BARROWYS LANDSCAPING P20-00223 KING CLOTHING P20-00229 KING CLOTHING P20-00239 AMAZON.COM P20-00229 AMAZON.COM P20-00229 AMAZON.COM P20-00229 ADVANCED DOCUMENT CONCEPTS P20-00248 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00279 Tahoe Pure P20-00281 LANCASTER ARCHERY SUPPLY P20-00282 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY P20-00383 ADVANCED DOCUMENT CONCEPTS P20-00389 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00398 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00398 Pearson Education P20-00399 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00398 Pasally Good Stuff, LLC		Fund-Obi-	Account
Location Grounds (65) (continued)	Description		Amount
John			
P20-00222 Sierra Pacific Turf Supply P20-00223 KING CLOTHING P20-00289 AMAZON.COM P20-00292 AMAZON.COM P20-00293 AMAZON.COM P20-00294 PBM Supply and Mfg. Inc. P20-002295 ADVANCED DOCUMENT CONCEPTS P20-00248 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00280 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY P20-00283 ADVANCED DOCUMENT CONCEPTS P20-00393 ADVANCED DOCUMENT CONCEPTS P20-00395 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00505 Oliver Worldclass Labs P20-00505 Oliver Worldclass Labs P20-00505 P20-00505 P20-00505 Oliver Worldclass Labs P20-00505 P20-00505 P20-00250 P20-00250 P20-00252 LAKESHORE LEARNING MAT	Grounds/Edgewater	01-6170-0000	33,125.00
P20-00223 KING CLOTHING P20-00289 AMAZON.COM P20-00292 AMAZON.COM P20-00291 PBM Supply and Mfg, Inc. Location Indian Education (108) P20-00247 P20-00229 ADVANCED DOCUMENT CONCEPTS P20-00240 WAL-MART COMMUNITY BRC P20-00240 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00260 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY P20-00387 DEPOT B S D P20-00397 DEPICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00505 P20-00505 P20-00505 Oliver Worldclass Labs P20-00505 SMILE BUSING MATERIALS ATTN: JON BELL P20-00250 SMILE BUSINESS PRODUCTS, INC.	GROUNDS/2019-2020	01-4300-0000 15,0	15,000.00
P20-00289 AMAZON.COM P20-00292 AMAZON.COM P20-00591 PBM Supply and Mfg, Inc. Location Indian Education (108) P20-0029 P20-0029 ADVANCED DOCUMENT CONCEPTS P20-00248 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00279 Tahoe Pure P20-00280 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY P20-0033 ADVANCED DOCUMENT CONCEPTS P20-0033 ADVANCED DOCUMENT CONCEPTS P20-00395 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00505 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00259 SMILE BUSINESS PRODUCTS, INC.	Grounds/MN	01-4300-0000 1,0	1,056.87
P20-00292 AMAZON.COM P20-00591 PBM Supply and Mfg. Inc. Location Indian Education (108) ADVANCED DOCUMENT CONCEPTS P20-00247 WAL-MART COMMUNITY BRC P20-00248 HOME DEPOT P20-00249 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00280 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY P20-00383 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00399 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00505 Oliver Worldclass Labs P20-00505 Really Good Stuff, LLC P20-00551 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00259 SMILE BUSINESS PRODUCTS, INC.	Grounds/MN	01-4300-0000	22.72
P20-00591 PBM Supply and Mfg, Inc. Location Indian Education (108) P20-00229 ADVANCED DOCUMENT CONCEPTS P20-00247 WAL-MART COMMUNITY BRC P20-00248 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00279 Tahoe Pure P20-00281 LANCASTER ARCHERY SUPPLY P20-00381 ADVANCED DOCUMENT CONCEPTS P20-00397 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00505 AMUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	Grounds/MN	01-4300-0000	15.14
Location Indian Education (108) P20-00229 ADVANCED DOCUMENT CONCEPTS P20-00247 WAL-MART COMMUNITY BRC P20-00248 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00279 Tahoe Pure P20-00280 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY Location Instruction (IMC) (110) P20-0033 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-0051 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00259 SMILLE BUSINESS PRODUCTS, INC.	Grounds	01-4300-0000	14.38
Location Indian Education (108) P20-00229 ADVANCED DOCUMENT CONCEPTS P20-00247 WAL-MART COMMUNITY BRC P20-00250 OFFICE DEPOT B S D P20-00279 Tahoe Pure P20-00281 Tahoe Pure P20-00281 LANCASTER ARCHERY SUPPLY P20-00333 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00396 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-0051 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00259 SMILE BUSINESS PRODUCTS, INC.		Total Location 101,0	101,061.74
P20-00229 ADVANCED DOCUMENT CONCEPTS P20-00247 WAL-MART COMMUNITY BRC P20-00248 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00279 Tahoe Pure P20-00281 LANCASTER ARCHERY SUPPLY P20-00281 LANCASTER ARCHERY SUPPLY P20-00333 ADVANCED DOCUMENT CONCEPTS P20-00395 Pearson Education P20-00396 OFFICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00505 Oliver Worldclass Labs P20-00505 Oliver Worldclass Labs P20-00505 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.			
P20-00247 WAL-MART COMMUNITY BRC P20-00248 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00279 Tahoe Pure P20-00280 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY Location Instruction (IMC) (110) P20-00333 ADVANCED DOCUMENT CONCEPTS P20-00395 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00505 Oliver Worldclass Labs P20-00505 Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	NCEPTS Indian Ed Copier Maint 19-20 SY	01-5621-4510	220.00
P20-00248 HOME DEPOT P20-00250 OFFICE DEPOT B S D P20-00279 Tahoe Pure P20-00280 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY Location Instruction (IMC) (110) P20-00395 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00501 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00259 SMILE BUSINESS PRODUCTS, INC.	C Open PO Classroom Supplies	01-4300-4511 1,0	1,000.00
P20-00250 OFFICE DEPOT B S D P20-00279 Tahoe Pure P20-00280 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY Location Instruction (IMC) (110) P20-00333 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00505 Oliver Worldclass Labs P20-00505 Lakeshore Learning MATERIALS ATTN: JON BELL P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	Open PO Classroom Supplies	01-4300-4510	250.00
P20-00279 Tahoe Pure P20-00280 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY Location Instruction (IMC) (110) P20-00333 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00505 Oliver Worldclass Labs P20-0051 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	Open PO Classroom Supplies	01-4300-4510	250.00
P20-00280 MARYSVILLE YOUTH & CIVIC CTR P20-00281 LANCASTER ARCHERY SUPPLY Location Instruction (IMC) (110) P20-00333 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00501 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00259 SMILE BUSINESS PRODUCTS, INC.	Bottled Water	01-4300-4510	100.00
Location Instruction (IMC) (110) P20-00333 ADVANCED DOCUMENT CONCEPTS P20-00397 ADVANCED DOCUMENT CONCEPTS P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00501 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	C CTR Use of Facility	01-5630-4510 3,2	3,275.00
Location Instruction (IMC) (110)P20-00333ADVANCED DOCUMENT CONCEPTSP20-00395Pearson EducationP20-00397OFFICE DEPOT B S DP20-00505Oliver Worldclass LabsP20-00611MJUSD REVOLVING CASHLocation Johnson Park Elementary (15)P20-00251Really Good Stuff, LLCP20-00252LAKESHORE LEARNING MATERIALS ATTN: JON BELLP20-00253SCHOOL SPECIALTYP20-00259SMILE BUSINESS PRODUCTS, INC.	PPLY General Archery supplies.	01-4300-4510	250.00
Location Instruction (IMC) (110) P20-00333 ADVANCED DOCUMENT CONCEPTS P20-00395 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00501 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.		Total Location 5,6	5,675.00
P20-00333 ADVANCED DOCUMENT CONCEPTS P20-00395 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00501 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.			
P20-00395 Pearson Education P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00611 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	NCEPTS Ed. Services Copier Maint19-20 SY	01-5621-0000	900.00
P20-00397 OFFICE DEPOT B S D P20-00505 Oliver Worldclass Labs P20-00611 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	iLit 6 year 2019-2020	01-4100-0004 87,0	87,000.00
P20-00505 Oliver Worldclass Labs P20-00611 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	Supplies for summer school	01-4300-0000	122.10
P20-00611 MJUSD REVOLVING CASH Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	Smart Flat Panel Board and Stand	01-4450-0000 7,6	7,634.79
Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.	Dinner for Migrant Ed summer school SF trip	01-4300-0000	667.39
Location Johnson Park Elementary (15) P20-00251 Really Good Stuff, LLC P20-00252 LAKESHORE LEARNING MATERIALS ATTN: JON BELL P20-00253 SCHOOL SPECIALTY P20-00259 SMILE BUSINESS PRODUCTS, INC.		Total Location 96,3	96,324.28
	Classroom Supplies/ Graham	01-4300-0003	99.46
	TERIALS ATTN: JON BELL Classroom Supplies / Lovell	01-4300-0003	58.42
	Site Supplies	01-4300-1100	789.37
	TS, INC.	01-5621-0003	130.00
		01-5630-0003 1,3	1,380.19

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ESCAPE ONLINE Page 8 of 23

Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	ののというとは 大田 というと 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	Board Meeting Date August 13, 2019	t 13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account
Location Jol	Location Johnson Park Elementary (15) (continued)			
P20-00260	SMILE BUSINESS PRODUCTS, INC.	JPE Copier Rental 19-20 SY	01-5621-0003	525.00
			01-5630-0003	1,999.92
P20-00261	SMILE BUSINESS PRODUCTS, INC.	JPE Copier Rental 19-20 SY	01-5621-0003	800.00
			01-5630-0003	2,164.91
P20-00288	SCHOLASTIC	Lovell/ Mckinnon/ Scholastic Magazine Orders	01-4300-0003	661.75
P20-00304	THE TREE HOUSE	Toner	01-4300-1100	428.99
P20-00406	ROCHESTER 100 INC.	Communicator Folders/ Roche	01-4300-0003	438.41
P20-00467	AMAZON.COM	T-Shirts	01-4300-1100	617.71
			Total Location	10,094.13
Location Ky	Location Kynoch Elementary (17)			
P20-00117	RAY MORGAN COMPANY	KYN Copier Maint 19-20 SY	01-5621-0003	2,750.00
P20-00340	GENERAL BINDING CORP	KYN Maint. 19-20 SY	01-5621-1100	638.74
P20-00408	AMAZON.COM	Kindergarten Privacy Inserts	01-5642-1100	1,753.65
P20-00409	AMAZON.COM	Kindergarten Privacy Inserts	01-5642-1100	308.51
P20-00486	ADVANCED DOCUMENT CONCEPTS	KYN Copier Maint. 19-20 SY	01-5621-0003	6,000.00
P20-00489	ADVANCED DOCUMENT CONCEPTS	Kynoch Copier Rental/Maint 19-20 SY	01-5621-0003	2,000.00
			01-5630-0003	1,299.00
P20-00493	PARENT INSTITUTE	Parent Institute	01-5801-3010	892.00
P20-00494	MobyMax, LLC	Moby Max License	01-5801-0003	4,990.00
P20-00497	Mystery Science Inc.	Subscription Renewal	01-5801-3010	1,249.00
			Total Location	21,880.90
Location Lin	Location Linda Elementary (19)			
P20-00294	STUDIES WEEKLY, INC	3rd, 4th, 5th grade magazine	01-4300-0003	2,608.55
P20-00299	SitSpots	SitSpots/Music/David Heredia	01-4300-1100	41.89
P20-00301	WAL-MART COMMUNITY BRC	Open Purchase Order for Walmart	01-4300-1100	2,500.00
P20-00303	GREENFIELD LEARNING, INC MULTIMEDIA SYSTEMS FOR TRAIN	N. Lexia 1 year renewal for 2019-2020 school year	01-5801-0003	11,000.00
P20-00305	TROXELL COMMUNICATIONS INC	TV Mounts	01-4300-1100	231.66

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



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ONLINE

ESCAPE

1,609.05

7,000.00

01-5621-0003 01-5621-0003 01-5801-1100

Linda School Copier Maint. 19-20 SY

LIN Copier Maint 19-20 SY

SMILE BUSINESS PRODUCTS, INC.

P20-00490 P20-00491 P20-00598

INLAND BUSINESS SYSTEMS

SPELLING CITY

Spelling City 1 year renewal

Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019		Board Meeting Date August 13, 2019	gust 13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account
			Total Location	25,591.15
ocation Lin	Location Lindhurst High (43)			
P20-00309	RISO PRODUCTS OF SACRAMENTO	Riso Ink and Masters	01-4300-0003	1,418.51
P20-00310	AMAZON.COM	Steamer	01-4300-0000	32.44
P20-00311	AMAZON.COM	Athletic Supplies/EZ Up Canopy Tent	01-4300-0000	475.14
P20-00312	SCHOOL SPECIALTY	Shelving/Athletic Trainer	01-4300-0000	316.54
P20-00313	OPTP LLC	Athletic Trainer Supplies	01-4300-0000	30.79
P20-00314	TRX Training	Athletic Training Supplies	01-4300-0000	200.21
P20-00315	PERFORM BETTER	Athletic Training Supplies	01-4300-0000	216.45
P20-00317	J.W. PEPPER & SON, INC	Classroom Supplies/Sleigh-Garcia	01-4300-0003	163.32
P20-00318	OFFICE DEPOT B S D	Classroom Supplies Open PO	01-4300-0003	6,000.00
P20-00319	PTM Document Systems	Report Card Forms	01-4300-0000	1,107.54
P20-00320	WAL-MART COMMUNITY BRC	Art Supplies/Greco	01-4300-0000	500.00
P20-00321	Chico Ceramics Center, LLC	Art Classroom Supplies/Greco	01-4300-0000	500.00
P20-00323	MIDWEST VOLLEYBALL WAREHOUSE	Athletic Supplies/Volleyball Uniforms	01-4300-0000	1,522.64
P20-00324	CASH & CARRY	Culinary Supplies	01-4300-0003	6,000.00
			01-4300-0004	6,000.00
P20-00325	WAL-MART COMMUNITY BRC	Culinary Supplies	01-4300-0003	1,500.00
			01-4300-0004	2,000.00
P20-00326	Supertints	D-Building	01-5801-0000	1,849.50
P20-00327	AMAZON.COM	Classroom Supplies/Foster	01-4300-0000	129.06
P20-00328	AMAZON.COM	Classroom Supplies/Foster	01-4300-0003	331.78
P20-00329	AMAZON.COM	Classroom Supplies/Foster	01-4300-0000	49.78
P20-00336	AMAZON.COM	Library Books	01-4200-0000	916.06
P20-00339	THE CHANGE COMPANIES	Supplies	01-4300-0000	235.06
P20-00363	PTM Document Systems	LHS Maint. 19-20 SY	01-5621-0003	799.00
P20-00390	MEDCO SUPPLY COMPANY	Athletic Trainer Supplies	01-4300-0000	2,271.01
P20-00391	Rogue Fitness	Athletic Trainer Supplies	01-4300-0000	890.21
P20-00392	SCHOOL SPECIALTY	Library Furniture	01-4300-0004	1,751.96
			01-4410-0004	2,747.20

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

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Board Report with Fund-Object-Resource by

Location

Po Number Location Lind P20-00394 P20-00463 P20-00463 P20-00466	Vendor Name		Fund-Obi-	Account
Location Lind P20-00394 P20-00425 P20-00463		Description	Resource	Amount
P20-00394 P20-00425 P20-00463 P20-00466	Location Lindhurst High (43) (continued)			
P20-00425 P20-00463 P20-00466	SCHOOL SPECIALTY	Counseling Office Desk	01-4300-0000	866.87
P20-00463 P20-00466	MEDCO SUPPLY COMPANY	Athletic Trainer Supplies	01-4300-0000	910.63
P20-00466	AMAZON.COM	Shelving/Athletic Trainer	01-4300-0000	174.95
00000000	AMAZON.COM	Graphic Card	01-4300-0000	205.06
F20-00492	AMAZON.COM	Classroom Supplies/Whitmore	01-4300-0003	159.08
P20-00495	Ascend Education	Ascend Math	01-5801-3010	4,000.00
P20-00501	EMC PUBLISHING	Classroom Supplies/English	01-4100-0004	3,190.97
P20-00533	Mighty Aim High LLC	Guest Speaker	01-5801-0004	1,500.00
P20-00536	STEM Fuse, LLC	2019-20 License - Game It Curriculum	01-5801-0004	2,000.00
P20-00539	SCHOOL SPECIALTY	Task Chair	01-4300-0004	2,436.17
P20-00542	SAM'S CLUB DIRECT	Televisions	01-4410-0004	2,597.04
P20-00543	TROXELL COMMUNICATIONS INC	TV Mounts	01-4300-0004	579.14
P20-00544	AMAZON.COM	Counters	01-4300-0004	1,339.98
P20-00550	Miles Treaster & Associates	Counseling office chairs	01-4300-0004	1,389.28
P20-00551	Cummins-Allison Corp	Money Counter	01-4410-0004	1,930.88
P20-00553	Sysco Sacramento, Inc.	Culinary Supplies	01-4300-0000	1,500.00
P20-00554	WALKER'S OFFICE SUPPLIES	Desks and Tables	01-4300-0004	3,423.95
P20-00555	SCHOOL SPECIALTY	Tables and teacher desk	01-4300-0004	6,363.28
			01-4410-0004	799.08
P20-00565	Worthington Direct Holdings	Classroom Cabinet	01-4300-0004	494.71
P20-00572	SMILE BUSINESS PRODUCTS, INC.	LHS Copier Rental 19-20 SY	01-5621-0003	4,506.00
			01-5630-0003	8,030.81
P20-00576	ARNE'S PAINT STORE INC.	Paint	01-4300-0000	593.20
P20-00599	AMAZON.COM	Classroom Supplies/Bradbury	01-4300-0000	51.61
i ocotion Moi	Consistence (F2)		Total Location	88,996.89
P19-04245	INDUSTRIAL PLUMBING SUPPLY	Maintenance/TH	01-9510-8150	1,045.88
P19-04249	HOLT OF CALIFORNIA	Maintenance	01-9510-8150	272.00
P19-04252	Carrier Corporation	Maintenance/LHS	01-9510-8150	1,260.59
P19-04260	SHERWIN WILLIAMS	Maintenance/Grounds	01-4300-8150	12.42

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

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Board Report with Fund-Object-Resource by

Location

Includes Pu	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	The second section in the second	Board Meeting Date August 13, 2019	ust 13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Mai	Location Maintenance (63) (continued)			
P19-04261	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	MAINTENANCE/2018-2019	01-5890-8150	3,505.95
P19-04262	YUBA COUNTY COMMUNITY DEVELOP. DEPT.	Maintenance	01-9510-8150	155.82
P19-04263	ASHLEY'S PLUMBING HEATING & AIR CONDITIONING	Maintenance/DO	01-4300-8150	99.6
P19-04264	Carrier Corporation	Maintenance/Yuba Gardens	01-5642-8150	2,627.50
P19-04268	Carrier Corporation	Maintenance/LHS	01-9510-8150	4,399.23
P19-04272	SIEMENS BUILDING TECHNOLOGIES	Maintenance/Yuba Gardens	01-4410-8150	2,234.34
P20-00245	John Burger Heating & Air Conditioning, Inc.	Maintenance/Kynoch Rm #15	01-5642-8150	8,816.00
P20-00316	GEORGE ROOFING	Maintenance/MHS	01-5801-8150	53,200.00
P20-00337	Carpet II Inc. DBA Premier Floors	Maintenance/Olivehurst Rm #22	01-5642-8150	1,840.62
P20-00338	KYA Services, LLC	Maintenance/Linda Room #101	01-5642-8150	7,244.27
P20-00360	Sharp Electronics Corp.	Maint. Dept. Copier Service 19-20 SY	01-5621-8150	230.00
P20-00404	BEYMER WELL SERVICE, INC.	Maintenance/Loma Rica Water pump	01-5801-8150	165.00
P20-00426	Eagle Welding Services, Inc.	Maintenance/Covillaud Gate	01-5642-8150	12,390.00
P20-00427	UNITED LABORATORIES	Maintenance/LHS Cooling towers	01-4410-8150	4,545.26
P20-00432	Guerin Backflow Testing	Maintenance/North Yuba Water Dist	01-5801-8150	120.00
P20-00433	H C HEILMAN CONSTRUCTION	Maintenance/Linda	01-6170-8150	39,750.00
P20-00434	Kiz Construction	Maintenance/LHS Fence	01-5642-8150	4,485.00
P20-00435	AMAZON.COM	Maintenance/MM JB	01-4300-8150	23.79
P20-00436	CAL-WEST CONCRETE CUTTING, INC	Maintenance/McKenney	01-5801-8150	475.00
P20-00437	ASHLEY'S PLUMBING HEATING & AIR CONDITIONING	Maintenance	01-4300-8150	100.00
P20-00439	Climate Control, Inc.	Maintenance/Kynoch kitchen	01-5642-8150	11,281.00
P20-00440	CDW-G COMPUTER CENTER	Acrobat Pro 2017 - Travis	01-5801-8150	81.81
P20-00449	Tahoe Pure	Bottled Water DOB/LRE/FHS/COR 19-20	01-4300-8150	9,000.00
P20-00453	AIR FILTER SUPPLY	Maintenance/HVAC 2019-2020	01-4300-8150	20,000.00
P20-00454	Servpro of Auburn/Rocklin	Maintenance/MHS P100	01-5642-8150	5,812.74
P20-00511	HOLT OF CALIFORNIA	Maintenance	01-5801-8150	272.00
P20-00559	GOLDEN BEAR ALARMS	Maintenance-LHS Weight room	01-5642-8150	275.00
P20-00561	AMAZON.COM	Maintenance/TS	01-4300-8150	58.41
P20-00568	HOLT OF CALIFORNIA	Maintenance/DT	01-5642-8150	753.40

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Board Report with Fund-Object-Resource by

Location

Mary	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	Board Meeting Date August 13, 2019	t 13, 2019
Number Vendor Name			Account
Location Maintenance (63) (continued) P20-00577 Carpet II Inc. DBA Premier Floors P20-00578 Carpet II Inc. DBA Premier Floors P20-00580 GOLDEN BEAR ALARMS P20-00601 RUSSELL SIGLER, INC. P20-00602 RUSSELL SIGLER, INC. P20-00620 AMAZON.COM P20-00621 RUSSELL SIGLER, INC. P20-00623 AMAZON.COM P20-00631 KYA Services, LLC P20-00632 Chaffield-Clarke Co, Inc. P20-00633 KYA Services, LLC P20-00634 KYA Services, LLC P20-00637 KYA Services, LLC P20-00638 KYA Services, LLC P20-00639 KYA Services, LLC P20-00630 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chaffield-Clarke Co, Inc. P20-00633 ADVANCED DOCUMENT CONCEPTS P20-00263 SMILLE BUSINESS PRODUCTS, INC. P20-00263 SMILLE BUSINESS PRODUCTS, INC. P20-00270 PTM Document Systems P20-00271 WAL-MART COMMUNITY BRC	Description	Resource	Amonut
P20-00577 Carpet II Inc. DBA Premier Floors P20-00588 Carpet II Inc. DBA Premier Floors P20-00580 GOLDEN BEAR ALARMS P20-00585 SHERWIN WILLIAMS P20-00600 RUSSELL SIGLER, INC. P20-00619 VERIZON WIRELESS P20-00620 AMAZON.COM P20-00631 KYA Services, LLC P20-00631 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. CP20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. P20-00632 Chatfield-Clarke Co, Inc. P20-00633 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00272 CASH & CARRY P20-00272 CASH & CARRY P20-00272 CASH & CARRY P20-00276 AMAZON.COM P20-00286 Custom Ink P20-00298 Pearson Education P20-00298 Pearson Education	N		
P20-00578 Carpet II Inc. DBA Premier Floors P20-00580 GOLDEN BEAR ALARMS P20-00595 SHERWIN WILLIAMS P20-00601 RUSSELL SIGLER, INC. P20-00619 VERIZON WIRELESS P20-00620 AMAZON.COM P20-00620 AMAZON.COM P20-00630 KYA Services, LLC P20-00631 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. P20-00632 Chatfield-Clarke Co, Inc. P20-00633 KYA Services LC P20-00634 KYA Services LC P20-00635 Chatfield-Clarke Co, Inc. P20-00637 KYA Services LC P20-00638 ADVANCED DOCUMENT CONCEPTS P20-0023 ADVANCED DOCUMENT CONCEPTS P20-00263 ADVANCED DOCUMENT CONCEPTS P20-00270 PTM Document Systems P20-00272 CASH & CARRY P20-00272 CASH & CARRY P20-00272 CASH & CARRY P20-00273 WAL-MART COMMUNITY BRC P20-00276 AMAZON.COM P20-00285 Custom Ink P20-00298 Pearson Education P20-00298 Pearson Education	Maintenance/LHS Office	14-5642-0000	1,145.20
P20-00580 GOLDEN BEAR ALARMS P20-00595 SHERWIN WILLIAMS P20-00601 RUSSELL SIGLER, INC. P20-00601 RUSSELL SIGLER, INC. P20-00601 RUSSELL SIGLER, INC. P20-00620 AMAZON.COM P20-00621 RVSSELL SIGLER, INC. P20-00630 KYA Services, LLC P20-00631 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. P19-04247 MASTER MIX LIGHT AND SOUND PRODUC'P 19-04251 EATON INTERPRETING SERVICES P20-00138 ADVANCED DOCUMENT CONCEPTS P20-00232 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00278 SMILE BUSINESS PRODUCTS, INC. P20-00276 AMAZON.COM P20-00276 AMAZON.COM P20-00278 Custom Ink P20-00297 Pearson Education P20-00298 Pearson Education	Maintenance/Edgewater P16	14-5642-0000	5,099.69
P20-00695 SHERWIN WILLIAMS P20-00600 RUSSELL SIGLER, INC. P20-00601 RUSSELL SIGLER, INC. P20-00619 VERIZON WIRELESS P20-00620 AMAZON.COM P20-00621 RUSSELL SIGLER, INC. P20-00621 RUSSELL SIGLER, INC. P20-00632 KYA Services, LLC P20-00631 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. P20-00632 Chatfield-Clarke Co, Inc. P20-00632 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00270 PTM Document Systems P20-00273 WAL-MART COMMUNITY BRC P20-00273 WAL-MART COMMUNITY BRC P20-00276 AMAZON.COM P20-00297 Pearson Education P20-00298 Pearson Education	Maintenance/Yuba Gardens, LHS	01-5801-8150	90.00
P20-00600 RUSSELL SIGLER, INC. P20-00601 RUSSELL SIGLER, INC. P20-00619 VERIZON WIRELESS P20-00620 AMAZON.COM P20-00621 RUSSELL SIGLER, INC. P20-00621 RUSSELL SIGLER, INC. P20-00632 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. P20-00632 Chatfield-Clarke Co, Inc. P19-04247 MASTER MIX LIGHT AND SOUND PRODUCT P19-04251 EATON INTERPRETING SERVICES P20-00118 RAY MORGAN COMPANY P20-00232 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00273 ADVANCED DOCUMENT CONCEPTS P20-00276 SMILLE BUSINESS PRODUCTS, INC. P20-00277 VAL-MART COMMUNITY BRC P20-00276 AMAZON.COM P20-00278 VAL-MART COMMUNITY BRC P20-00279 Pearson Education P20-00298 Pearson Education	Texture Sprayer	01-4410-8150	1,818.60
P20-00601 RUSSELL SIGLER, INC. P20-00619 VERIZON WIRELESS P20-00620 AMAZON.COM P20-00621 RUSSELL SIGLER, INC. P20-00628 T.A. Luker Engineering P20-00630 KYA Services, LLC P20-00631 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. P19-04247 MASTER MIX LIGHT AND SOUND PRODUC'P 19-04251 EATON INTERPRETING SERVICES P20-0018 RAY MORGAN COMPANY P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00230 SMILLE BUSINESS PRODUCTS, INC. P20-00270 PTM Document Systems P20-00270 WAL-MART COMMUNITY BRC P20-00276 AMAZON.COM P20-00297 Pearson Education P20-00297 Pearson Education	Maintenance/LInda School	14-5642-0000	3,689.16
P20-00619 VERIZON WIRELESS P20-00620 AMAZON.COM P20-00621 RUSSELL SIGLER, INC. P20-00628 T.A. Luker Engineering P20-00630 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. P19-04247 MASTER MIX LIGHT AND SOUND PRODUC'P 19-04251 EATON INTERPRETING SERVICES P20-00232 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00270 PTM Document Systems P20-00270 PTM Document Systems P20-00272 CASH & CARRY P20-00276 AMAZON.COM P20-00297 Pearson Education P20-00298 Pearson Education	Maintenance/Ella B102	14-5642-0000	5,525.08
P20-00620 AMAZON.COM P20-00621 RUSSELL SIGLER, INC. P20-00628 T.A. Luker Engineering P20-00630 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. Chatfield-Clarke Co, Inc. Chatfield-Clarke Co, Inc. P19-04251 EATON INTERPRETING SERVICES P20-00232 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00270 PTM Document Systems P20-00277 CASH & CARRY P20-00277 WAL-MART COMMUNITY BRC P20-00278 WAL-MART COMMUNITY BRC P20-00278 Pearson Education P20-00297 Pearson Education P20-00298 Pearson Education	iPhone 8 Silver 64 GB Matt Hall 530-701-9625	01-4410-8150	231.95
P20-00621 RUSSELL SIGLER, INC. P20-00628 T.A. Luker Engineering P20-00630 KYA Services, LLC P20-00631 KYA Services, LLC P20-00631 KYA Services, LLC P20-00631 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. P19-04247 MASTER MIX LIGHT AND SOUND PRODUC' P19-04247 MASTER MIX LIGHT AND SOUND PRODUC' P19-04247 MASTER MIX LIGHT AND SOUND PRODUC' P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00263 SMILE BUSINESS PRODUCTS, INC. P20-00270 PTM Document Systems P20-00272 CASH & CARRY P20-00276 AMAZON.COM P20-00297 Pearson Education P20-00297 Pearson Education P20-00298 Pearson Education	Maintenance/LHS	01-4300-8150	244.58
P20-00638 T.A. Luker Engineering P20-00630 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chatfield-Clarke Co, Inc. Cocation Marysville High (45) P19-04247 MASTER MIX LIGHT AND SOUND PRODUC'P 19-04251 EATON INTERPRETING SERVICES P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00270 PTM Document Systems P20-00270 PTM Document Systems P20-00277 CASH & CARRY P20-00276 AMAZON.COM P20-00278 VAL-MART COMMUNITY BRC P20-00279 Pearson Education P20-00297 Pearson Education P20-00298 Pearson Education	Maintenance/2019-2020	01-4300-8150	2,000.00
P20-00630 KYA Services, LLC P20-00631 KYA Services, LLC P20-00632 Chaffield-Clarke Co, Inc. Location Marysville High (45) P19-04247 MASTER MIX LIGHT AND SOUND PRODUC'P 19-04251 EATON INTERPRETING SERVICES P20-00138 RAY MORGAN COMPANY P20-00232 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00278 SMILE BUSINESS PRODUCTS, INC. P20-00270 PTM Document Systems P20-00272 CASH & CARRY P20-00273 WAL-MART COMMUNITY BRC P20-00276 AMAZON.COM P20-00298 Custom Ink P20-00298 Pearson Education P20-00299 Pearson Education	Maintenance/MHS AG Dept	14-5642-0000	24,820.00
P20-00631 KYA Services, LLC P20-00632 Chaffeld-Clarke Co, Inc. Location Marysville High (45) P19-04247 MASTER MIX LIGHT AND SOUND PRODUC' P19-04251 EATON INTERPRETING SERVICES P20-0018 RAY MORGAN COMPANY P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00263 SMILE BUSINESS PRODUCTS, INC. P20-00270 PTM Document Systems P20-00272 CASH & CARRY P20-00276 AMAZON.COM P20-00285 Custom Ink P20-00297 Pearson Education P20-00298 Pearson Education	Maintenance/MHS Rm P100	14-5642-0000	6,502.25
P20-00632 Chatfield-Clarke Co, Inc. Location Marysville High (45) P19-04247 MASTER MIX LIGHT AND SOUND PRODUC'P 19-04251 EATON INTERPRETING SERVICES P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00270 PTM Document Systems P20-00270 PTM Document Systems P20-00277 CASH & CARRY P20-00276 AMAZON.COM P20-00285 Custom Ink P20-00297 Pearson Education P20-00298 Pearson Education	Maintenance/MHS YOLO COED F1	14-5642-0000	6,790.93
P19-04247 MASTER MIX LIGHT AND SOUND PRODUC'P P19-04251 EATON INTERPRETING SERVICES P20-00118 RAY MORGAN COMPANY P20-00232 ADVANCED DOCUMENT CONCEPTS P20-00263 ADVANCED DOCUMENT CONCEPTS P20-00263 SMILE BUSINESS PRODUCTS, INC. P20-00272 CASH & CARRY P20-00272 CASH & CARRY P20-00273 WAL-MART COMMUNITY BRC P20-00276 AMAZON.COM P20-00296 Custom Ink P20-00297 Pearson Education P20-00298 PEODUCTS MAIRTER MARCON P20-00298 PEARSON EDUCATION MIREST MARCON P20-00298 PAGENTAL PAGEN	Maintenance/stock	01-4300-8150	2,025.81
P19-04247 MASTER MIX LIGHT AND SOUND PRODUCT P19-04251 EATON INTERPRETING SERVICES P20-00118 RAY MORGAN COMPANY P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00233 ADVANCED DOCUMENT CONCEPTS P20-00263 SMILE BUSINESS PRODUCTS, INC. P20-00272 CASH & CARRY P20-00272 CASH & CARRY P20-00273 WAL-MART COMMUNITY BRC P20-00276 AMAZON.COM P20-00297 Pearson Education P20-00298 PEAD-01504 PART PART PART PART PART PART PART PART		Total Location 25	256,425.94
	D PRODUCTION Graduation Microphone	01-5801-0000	65.00
	ES Graduation Interpreter	01-9510-0004	357.50
	MHS Copier Maint 19-20 SY	01-5621-0003	1,000.00
	EPTS MHS-ROP & ASB Copier Maint. 19-20 SY	01-5621-0003	300.00
	EPTS MHS-Admin Copier Maint. 19-20 SY	01-5621-0003	400.00
	NC. MHS Copier Rental 19-20 SY	01-5621-0003	300.00
		01-5630-0003	2,164.91
	MHS Maint. 19-20 SY	01-5621-0003	799.00
	Retreat Groceries	01-4300-0000	500.00
	Retreat Supplies/Refreshments	01-4300-0000	700.00
	Staff Clipboard	01-4300-0000	124.25
	Link Crew T-Shirts	01-4300-0004	848.84
	Anatomy & Physiology Books	01-4100-0004	6,485.35
	Spanish Textbooks	01-4100-0004	3,131.72
PZO-00509 HOUGH LON MIFFLIN/MCDOUGAL	AL Textbook Order	01-4100-0004	5,924.24

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

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001 - Marysville Joint Unified School District

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Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019		Board Meeting Date August 13, 2019	igust 13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Ma	Location Marysville High (45) (continued)			
P20-00510	Carnegie Leaming	Textbook Order	01-4100-0004	19,445.54
P20-00558	HILLYARD - SACRAMENTO	Pressure Washer	01-4410-0000	884.63
P20-00573	KS TELECOM	Security Cameras	01-4410-0000	35,324.75
P20-00582	YUBA COUNTY PROBATION DEPT	MHS PASS Contract 18/19	01-5100-0003	73,174.00
			01-5801-0003	25,000.00
P20-00584	5-Star Students, LLC	5 Star Students Subscription	01-5801-0003	1,629.23
P20-00585	McGraw-Hill/ALEKS	MHS/ALEKS	01-5801-3010	4,250.00
P20-00586	CIF SAC-JOAQUIN SECTION	CIF Dues	01-5310-0000	778.54
P20-00587	Lone Star Banners and Flags	Color Guard Flag	01-4300-0000	82.14
P20-00594	THE TREE HOUSE	ınk	01-4300-0000	571.34
P20-00622	OFFICE DEPOT B S D	SPED Supplies	01-4300-6500	1,000.00
P20-00623	OFFICE DEPOT B S D	Trainer Supplies	01-4300-0000	112.54
P20-00626	SCHOOL SPECIALTY	Trainer Supplies	01-4300-0000	333.37
P20-00627	ALPHA CERAMIC SUPPLIES, INC.	Ceramics Materials	01-4300-0004	3,417.99
			Total Location	189,104.88
Location M	Location McKenney Intermediate (37)			
P20-00249	Rubber Stamps Unlimited, Inc.	CLASSROOM STAMPS	01-4300-1100	60.069
P20-00258	SMILE BUSINESS PRODUCTS, INC.	McKenney Copier Rental 19-20 SY	01-5621-0003	1,150.00
			01-5630-0003	3,545.10
P20-00405	SCHOOL SPECIALTY	ASES / Sarena Wright	01-4300-6010	445.85
P20-00458	PTM Document Systems	MCK Maint. 19-20 SY	01-5621-0003	799.00
P20-00499	Educational Testing Service	ELA CLASSROOM SUBSCRIPTION	01-5801-3010	3,224.00
	in the second se		Total Location	9,854.04
Location Nu	Location Nutrition Services (73)	Summar Enad Sanifes Drogram	12 4717 5320	030 81
D10 04257	DANIEL SEN COMPANY	Allman Food Aprilos Dragan	13.4312.5330	203.85
			13-4717-5330	2 7 2 9 8 5
D19_04258	Foctor Dairy Farms Inc. dba Covetal Creameny	Summer Food Service Program	13-4711-5330	2 544 48
D10 04250	STAP FOODS	Summer Food Service Drogram	13/716-5330	2 139 60
13-04233	GOED STAN FOODS		000000000000000000000000000000000000000	2,133.00
P19-04266	STATE OF CALIFORNIA FOOD DIST	USDA Fees	13-4712-5310	930.46

recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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

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ESCAPE



Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019		Board Meeting Date August 13, 2019	lust 13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Nu	Location Nutrition Services (73) (continued)			
P19-04269	APPEAL DEMOCRAT	RFP Notification	13-5890-5310	540.44
P20-00240	YUBA COUNTY ENVIRONMENTAL HEALTH DIVISION	Annual Kitchen Permits	13-5890-5310	8,725.92
P20-00241	Foster Dairy Farms, Inc. dba Crystal Creamery	Summer Food Service Program	13-4711-5330	1,500.00
P20-00242	GOLD STAR FOODS	Summer Food Service Program	13-4716-5330	1,100.00
P20-00243	DANIELSEN COMPANY	Summer Food Service Program	13-4717-5330	1,400.00
P20-00244	Bimbo Bakeries USA, Inc.	Summer Food Service Program	13-4717-5330	300.00
P20-00277	SMILE BUSINESS PRODUCTS, INC.	Nutri. Serv. Copier Rental/Service 19-20 SY	13-5621-5310	200.00
			13-5630-5310	1,380.19
P20-00278	EAST BAY RESTAURANT SUPPLY, INC.	Dishwasher for Linda	13-6492-5310	15,851.87
P20-00388	CDW-G COMPUTER CENTER	Admin Computer	13-4410-5310	1,163.69
P20-00417	Aqua Clean Solutions	Kitchen Hood Cleaning Project	13-5641-5310	8,511.00
P20-00468	Fat Cat Scones	Direct Order for Warehouse Inventory	13-9325-5310	7,577.60
P20-00469	OFFICE DEPOT B S D	Open PO-Office Supplies for 19/20 School Year	13-4300-5310	5,000.00
P20-00473	COMMERCIAL APPLIANCE	Open PO for Kitchen Equip Repair 19/20 SY	13-5641-5310	00'000'09
P20-00474	HOBART CORPORATION	Open PO for Repair of Kitchen Equipment	13-5641-5310	8,000.00
P20-00475	RB SPENCER	Open PO for Kitchen Equipment Repair 19/20 SY	13-5641-5310	10,000.00
P20-00476	LA TAPATIA TORTILLERIA, INC	Open PO for Tortilla Products 19/20 SY	13-4717-5310	13,500.00
P20-00477	CULTURE SHOCK YOGURT	Open PO for Yogurt 19/20 SY	13-4717-5310	4,000.00
P20-00478	RSI - Refrigeration Solutions	Open PO for Warehouse Refrigeration Maintenance	13-5641-5310	4,000.00
P20-00479	BIG TRAY	Dishwasher for Foothill Kitchen	13-6492-5310	15,993.94
P20-00480	Identimetrics, Inc.	IdentiMetrics Licensing & Support	13-5801-5310	6,986.00
P20-00517	PILGRIM'S PRIDE CORPORATION	Commodity Order	13-9325-5310	10,936.80
P20-00518	J M SMUCKERS	Commodity Order	13-9325-5310	6,374.53
P20-00519	The Hillshire Brands Co.	Commodity Order	13-9325-5310	7,821.16
P20-00520	JENNIE-O-TURKEY STORE	Commodity Order	13-9325-5310	13,231.38
P20-00521	INTEGRATED FOOD SERVICES	Commodity Order	13-9325-5310	10,042.56
P20-00522	TYSON FOODS	Commodity Order	13-9325-5310	10,345.04
P20-00523	GOODMAN FOODS	Commodity Order	13-9325-5310	8,408.26
P20-00524	SCHWAN'S FOOD SERVICE	Commodity Order	13-9325-5310	16,536.43

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

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Board Report with Fund-Object-Resource by

Location

Lustrion Services (T3) (continued) Description Rein Chicks, LLC STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION Commodity Order Rein Chicks, LLC STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION CDE Offering 814-930 **no dot 8/1-8/16 or 9/2 NAT Recisiurant Assoc. Training Materials Training Materials Themroworks, Inc. HT Tamp Districts the Whition Services GOLD STAR FOODS Bank Deposit Bags for Nutrition EMS-ISITE Alam Monitor Whs Cold & Dry, LIN Freezer GOLD STAR FOODS Manu Planning & Back Office Software EMS-ISITE Alam Monitor Whs Cold & Dry, LIN Freezer GOLD STAR FOODS Manu Planning & Back Office Software EMS-ISITE Alam Monitor Whs Cold & Dry, LIN Freezer GOLD STAR FOODS Manu Planning & Back Office Software SMILE BUSINESS PRODUCTS, INC. OLV Copier Rental 19-20 SY SMILE BUSINESS SYSTEMS OLV Copier Maint 19-20 SY STATE DEEPT OF JUSTICE ACCOUNTING SERVICES Fingerprint Machine Rental OFFICE DEPOT BS D ORD Copier Maint 19-20 SY Spicer's Paper, Inc. Paper Spicer's Paper, Inc. Paper Spicer's Paper, Inc.	Includes Pu	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	· 一日日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日	Board Meeting Date August 13, 2019	igust 13, 2019
Commodity Order Commodity Order Training Materials Hi Temp Dishwasher Monitors Bank Deposit Bags for Nutrition Services Alarm Monitor Whs Cold & Dry, LIN Freezer order Menu Planning & Back Office Software AeroSTEM Accademy School Nutrition Tota OLV Copier Rental 19-20 SY OLV Copier Rental 19-20 SY Attorneys OLV Copier Maint. 19-20 SY Fingerprinting Services Fingerprinting Services Fingerprinting Services Fingerprinting Machine Rental Office Supplies DA725 Copier Maint. 19-20 SY Fingerprinting Maint 19-20 SY Paper Z6800 Maintenance Paper Z6800 Maintenance Paper	PO	Vendor Name	Description	Fund-Obj- Resource	Account
Ret Chicks, L.C. Commodity Order CDE Offering 8/1-9/20 thro det 8/1-8/16 or 9/2 Natil Residurant Assoc. Training Materials Training Materials Thermoworks, Inc. US Bank Supply Hi Temp Dishwasher Monitors GOLDEN BEAR ALARMS Alam Monitor Whis Cold & Dry, LIN Freezer GOLDEN BEAR ALARMS Alam Monitor Whis Cold & Dry, LIN Freezer GOLDEN BEAR ALARMS Alam Monitor Whis Cold & Dry, LIN Freezer GOLD STRE FOODS Manu Planning & Back Office Software EMS-ISITE Aden STEM Academy School Nutrition EMS-ISITE AcroSTEM Academy School Nutrition SMILE BUSINESS PRODUCTS, INC. OLV Copier Renial 19-20 SY INLAND BUSINESS SYSTEMS OLV Copier Maint, 19-20 SY INLAND BUSINESS SYSTEMS Fingerprinting Services Gland, Edwards, Stewars, & Tucker LLP Attemps/S Frints Spicer's Paper, Inc. Attemps/S Spicer's Paper, Inc. Z8800 Maintenance California Surveying and Drafting Supply, Inc. Z8800 Maintenance California Surveying and Drafting Supply, Inc. Z8800 Maintenance California Surveying and Drafting Supply, Inc. Z8800 Maintenance Advanced Docuu	Location Nut	rition Services (73) (continued)			
Nat'l Restaurant Assoc.	P20-00525	Rich Chicks, LLC	Commodity Order	13-9325-5310	13,336.80
Training Materials Hi Temp Dishwasher Monitors Bank Deposit Bags for Nurtition Services Alarm Monitor Whs Cold & Dry, LIN Freezer order Ment Planning & Back Office Software AeroSTEM Accademy School Nurtition Tot OLV Copier Rental 19-20 SY OLV Copier Rental 19-20 SY Attorneys Engerprint Machine Rental Office Supplies Faper Paper Dratting Supply, Inc. Z6800 Maintenance T CONCEPTS ID 4209 Copier Maint. 19-20 SY T CONCEPTS ID 4209 Copier Maint. 19-20 SY T CONCEPTS Paper Paper Paper Paper Paper Paper Paper Tot Paper	P20-00526	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	CDE Offering 8/1-9/30 **no del 8/1-8/16 or 9/2	13-4716-5310	627.00
Training Materials Hi Temp Dishwasher Monitors Bank Deposit Bags for Nutrition Services Alarm Monitor Whs Cold & Dry, LIN Freezer order Menu Planning & Back Office Software AeroSTEM Accademy School Nutrition Tota OLV Copier Rental 19-20 SY OLV Copier Rental 19-20 SY OLV Copier Maint. 19-20 SY CE ACCOUNTING SERVICES Fingerprinting Services Fingerprinting Services Fingerprint Machine Rental Office Supplies Tool Paper TCONCEPTS ID 4209 Copier Maint. 19-20 SY TCONCEPTS ID 4209 Copier Maint. 19-20 SY TCONCEPTS Paper Fabor TCONCEPTS Paper TCONCEPTS Paper Fabor TCONCEPTS Paper TOOL STANSA				13-9325-5310	986.80
Hi Temp Dishwasher Monitors Bank Deposit Bags for Nutrition Services Alarm Monitor Whis Cold & Dry, LIN Freezer order Menu Planning & Back Office Software AeroSTEM Accademy School Nutrition OLV Copier Rental 19-20 SY OLV Copier Rental 19-20 SY Attorneys S. & Tucker LLP Attorneys CE ACCOUNTING SERVICES Fingerprint Machine Rental Office Supplies Tool Paper Pa	P20-00527	Nat'l Restaurant Assoc.	Training Materials	13-4300-5310	1,388.13
Bank Deposit Bags for Nutrition Services Alarm Monitor Whs Cold & Dry, LIN Freezer order Menu Planning & Back Office Software AeroSTEM Accademy School Nutrition Tots OLV Copier Rental 19-20 SY Tots Attorneys SEACCOUNTING SERVICES Fingerprint Machine Rental Office Supplies Drafting Supply, Inc. Easo Maintenance Drafting Supply, Inc. Paper TCONCEPTS ID 4726 Copier Maint 19-20 SY TCONCEPTS Paper TCONCEPTS Paper TCONCEPTS Paper TCONCEPTS Paper TCONCEPTS Paper Print Shop - Supplies 19-20 SY Paper TCONCEPTS Paper Print Shop - Supplies 19-20 SY Paper	P20-00528	Thermoworks, Inc.	Hi Temp Dishwasher Monitors	13-4300-5310	128.42
Alarm Monitor Whs Cold & Dry, LIN Freezer order Menu Planning & Back Office Software AeroSTEM Accademy School Nutrition DUV Copier Rental 19-20 SY OLV Copier Maint. 19-20 SY Attorneys E ACCOUNTING SERVICES Fingerprinting Services Fingerprint Machine Rental Office Supplies Drafting Supply, Inc. Z6800 Maintenance Doub Copier Maint 19-20 SY T CONCEPTS ID 4726 Copier Maint 19-20 SY T CONCEPTS ID 4209 Copier Maint 19-20 SY T CONCEPTS Paper T CONCEPTS ID 4209 Copier Maint 19-20 SY T CONCEPTS Paper	P20-00529	US Bank Supply	Bank Deposit Bags for Nutrition Services	13-4300-5310	89.63
order Menu Planning & Back Office Software AeroSTEM Accademy School Nutrition DUCTS, INC. OLV Copier Rental 19-20 SY OLV Copier Maint. 19-20 SY Total Fingerprinting Services Fingerprinting Se	P20-00530	GOLDEN BEAR ALARMS	Alarm Monitor Whs Cold & Dry, LIN Freezer	13-5581-5310	984.00
Menu Planning & Back Office Software AeroSTEM Accademy School Nutrition Total DUCTS, INC. OLV Copier Rental 19-20 SY Total S, & Tucker LLP Attorneys Fingerprinting Services CE ACCOUNTING SERVICES Fingerprint Machine Rental Office Supplies Drafting Supply, Inc. Z6800 Maintenance Total T CONCEPTS ID 4725 Copier Maint. 19-20 SY Total T CONCEPTS Print Shop - Supplies 19-20 SY Paper T CONCEPTS Print Shop - Supplies 19-20 SY Paper T CONCEPTS Print Shop - Supplies 19-20 SY Paper	P20-00588	GOLD STAR FOODS	order	13-9325-5310	1,154.20
AeroSTEM Accademy School Nutrition Tota OUCTS, INC. OLV Copier Rental 19-20 SY Tota Attorneys SE Tucker LLP Attorneys Fingerprinting Services Fingerprinting Services Fingerprinting Services Fingerprinting Services Fingerprinting Services Fingerprinting Services Fingerprinting Supply, Inc. Drafting Supply, Inc. Z6800 Maintenance T CONCEPTS ID 4209 Copier Maint 19-20 SY T CONCEPTS Print Shop - Supplies 19-20 SY Paper Paper T CONCEPTS Print Shop - Supplies 19-20 SY Paper	P20-00624	EMS-ISITE	Menu Planning & Back Office Software	13-5801-5310	15,092.50
Total DUCTS, INC. OLV Copier Rental 19-20 SY Total S, & Tucker LLP Attorneys Total CE ACCOUNTING SERVICES Fingerprint Machine Rental Office Supplies Drafting Supply, Inc. Z6800 Maintenance Total T CONCEPTS ID 4208 Copier Maint. 19-20 SY TCONCEPTS T CONCEPTS Print Shop - Supplies 19-20 SY Paper T CONCEPTS Print Shop Copier Maint 19-20 SY Paper T CONCEPTS Print Shop Copier Maint 19-20 SY Paper T CONCEPTS Print Shop Copier Maint 19-20 SY Paper	P20-00625	EMS-ISITE	AeroSTEM Accademy School Nutrition	13-5801-5310	1,770.00
STEMS OLV Copier Rental 19-20 SY OLV Copier Maint. 19-20 SY S, & Tucker LLP Attorneys CE ACCOUNTING SERVICES Fingerprint Machine Rental Office Supplies Fringerprint Machine Rental Office Supplies Total Paper T CONCEPTS ID 4209 Copier Maint. 19-20 SY T CONCEPTS Paper Paper T CONCEPTS Paper Paper Paper Paper T CONCEPTS Paper Paper T CONCEPTS Paper Paper Paper Paper Paper Paper Paper Paper Paper				Total Location	304,472.34
SINESS SYSTEMS	Location Oliv	rehurst Elementary (25)			
ISINESS SYSTEMS OLV Copier Maint. 19-20 SY Total Tata Attorneys Triggerprint Machine Rental Office Supplies Fingerprint Machine Rental Office Supplies Paper Doc UMENT CONCEPTS DOCUMENT CONCEPT	P20-00262	SMILE BUSINESS PRODUCTS, INC.	OLV Copier Rental 19-20 SY	01-5621-0003	1,500.00
Total				01-5630-0003	3,700.98
Total Attorneys and Stevens, & Tucker LLP Attorneys PT OF JUSTICE ACCOUNTING SERVICES Fingerprint Machine Rental Office Supplies Per, Inc. DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS DEATH Shop - Supplies 19-20 SY Print Shop - Supplies 19-20 SY Print Shop Conier Maint 19-20 SY	P20-00265	INLAND BUSINESS SYSTEMS	OLV Copier Maint. 19-20 SY	01-5621-0003	2,000.00
ards, Stevens, & Tucker LLP Pards, Stevens, & Tucker LLP Fingerprinting Services Fingerprinting Services Fingerprint Machine Rental Office Supplies Per, Inc. DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS Print Shop - Supplies 19-20 SY Print Shop Conjer Maint 19-20 SY				Total Location	7,200.98
ards, Stevens, & Tucker LLP PT OF JUSTICE ACCOUNTING SERVICES Fingerprint Machine Rental Office Supplies Paper Unveying and Drafting Supply, Inc. DOCUMENT CONCEPTS Print Shop - Supplies 19-20 SY Print Shop - Supplies 19-20 SY Paper Det. Inc. Paper Total T	Location Per	sonnel (113)			
Fingerprinting Services Fingerprinting Services Fingerprint Machine Rental Office Supplies Paper per, Inc. DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS Paper ID 4209 Copier Maint. 19-20 SY Print Shop - Supplies 19-20 SY Print Shop - Supplies 19-20 SY Paper	P19-04267	Girard, Edwards, Stevens, & Tucker LLP	Attorneys	01-9510-0000	87.00
Per, Inc. DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT SASSESTEMS Per Find Shop - Supplies 19-20 SY Print Shop - Supplies 19-20 SY	P20-00369	STATE DEPT OF JUSTICE ACCOUNTING SERVICES	Fingerprinting Services	01-5810-0000	18,000.00
POT B S D Office Supplies per, Inc. Paper urveying and Drafting Supply, Inc. Z6800 Maintenance D DOCUMENT CONCEPTS ID 4725 Copier Maint. 19-20 SY D DOCUMENT CONCEPTS ID 4209 Copier Maint. 19-20 SY Print Shop - Supplies 19-20 SY Perint Shop Copier Maint. 19-20 SY	P20-00370	CAPITAL LIVE SCAN	Fingerprint Machine Rental	01-5810-0000	9,000.00
per, Inc. DocuMent Concepts Print Shop - Supplies 19-20 SY Print Shop - Supplies 19-20 SY Paper	P20-00371	OFFICE DEPOT B S D	Office Supplies	01-4300-0000	2,000.00
per, Inc. Urveying and Drafting Supply, Inc. DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS DOCUMENT CONCEPTS Print Shop - Supplies 19-20 SY Print Shop - Supplies 19-20 SY Paper Paper Paper				Total Location	29,087.00
Spicer's Paper, Inc. California Surveying and Drafting Supply, Inc. ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS Print Shop - Supplies 19-20 SY Print Shop - Supplies 19-20 SY Paper Print Shop Conier Maint 19-20 SY Print Shop Conier Maint 19-20 SY Paper Print Shop Conier Maint 19-20 SY Paper	Location Prin	nt Shop (67)			
California Surveying and Drafting Supply, Inc. ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS Print Shop - Supplies 19-20 SY Print Shop - Supplies 19-20 SY Paper Print Shop Conier Maint 19-20 SY Print Shop Conier Maint 19-20 SY Paper	P20-00110	Spicer's Paper, Inc.	Paper	01-4300-0000	749.71
ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS Print Shop - Supplies 19-20 SY Paper Paper	P20-00216	California Surveying and Drafting Supply, Inc.	Z6800 Maintenance	01-5621-0000	1,749.00
ADVANCED DOCUMENT CONCEPTS ADVANCED DOCUMENT CONCEPTS Print Shop - Supplies 19-20 SY Spicer's Paper, Inc. Paper Print Shop Conjer Maint 19-20 SY Paper Print Shop Conjer Maint 19-20 SY	P20-00236	ADVANCED DOCUMENT CONCEPTS	ID 4725 Copier Maint. 19-20 SY	01-5621-0000	20,000.00
ADVANCED DOCUMENT CONCEPTS Spicer's Paper, Inc. Paper P	P20-00237	ADVANCED DOCUMENT CONCEPTS	ID 4209 Copier Maint. 19-20 SY	01-5621-0000	20,000.00
Spicer's Paper, Inc. No AND BUSINESS SYSTEMS Paper Paper Print Shop Copier Maint 19-20 SY	P20-00238	ADVANCED DOCUMENT CONCEPTS	Print Shop - Supplies 19-20 SY	01-4300-0000	2,000.00
INI AND BUSINESS SYSTEMS	P20-00246	Spicer's Paper, Inc.	Paper	01-4300-0000	793.60
	P20-00266	INLAND BUSINESS SYSTEMS	Print Shop Copier Maint. 19-20 SY	01-5621-0000	16,000.00

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ESCAPE

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001 - Marysville Joint Unified School District

Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	日本の日本の日本日本の日本の日本日本日本日本日本日本日本日本日本日本日本日本日	Board Meeting Date August 13, 2019	gust 13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Pri	Location Print Shop (67) (continued)			
P20-00267	INLAND BUSINESS SYSTEMS	Print Shop Copier Maint. 19-20 SY	01-5621-0000	19,000.00
P20-00411	Raymond Handling	Pallet Jack	01-4300-0000	454.65
P20-00448	Tahoe Pure	Print Shop 19-20 SY	01-4300-0000	200.00
P20-00461	CDW-G COMPUTER CENTER	Cartridge	01-4300-0000	83.49
P20-00462	Spicer's Paper, Inc.	Paper	01-4300-0000	1,404.83
P20-00516	California Surveying and Drafting Supply, Inc.	Printer Repair	01-5641-0000	2,126.90
			Total Location	84,562.18
Location Pu	Location Pupil Services (202)			
P19-04265	APPEAL DEMOCRAT	Public Service Announcement	01-5890-0000	270.39
P20-00357	OFFICE DEPOT B S D	Student Services Open PO	01-4300-0000	2,000.00
P20-00361	HOME DEPOT	Fridge	01-4300-0000	244.43
P20-00364	OFFICE DEPOT B S D	Speech Open PO	01-4300-6500	2,000.00
P20-00365	OFFICE DEPOT B S D	Health Services Open PO	01-4300-0000	2,500.00
P20-00541	SCHOOL SPECIALTY	Task Chairs	01-4300-0000	1,392.10
P20-00549	CDW-G COMPUTER CENTER	Laptops - Psychologists	01-4410-0000	2,096.44
P20-00604	Pearson Clinical Order Dept.	Psych Test Forms	01-4300-0000	2,825.50
			Total Location	13,328.86
Location Pu	Location Purchasing (104)			
P20-00213	MOORE WALLACE, AN RR DONNELLEY COMPANY	D.O./Whs for Tech	01-4300-0000	1,631.98
P20-00296	Sac Ice	Ice Machine Service	01-5801-0000	1,096.40
P20-00359	INLAND BUSINESS SYSTEMS	New Teacher Support Copier Maint. 19-20 SY	01-5621-0004	250.00
P20-00374	RECOLOGY YUBA SUTTER	Districtwide	01-5570-0000	290,000.00
P20-00375	RECOLOGY YUBA SUTTER	Maint/Grounds/WHS/MHS	01-5570-0000	4,000.00
P20-00428	PITNEY BOWES INC	Annual Service 19-20 SY	01-5621-0000	2,171.50
P20-00429	PITNEY BOWES INC ATTN: GOV'T PURCHASE ORDERS	Postage Meter Rental/Software 19-20	01-5630-0000	649.50
			01-5801-0000	504.00
P20-00430	Pitney Bowes Reserve Account	District - Postage 2019-20 SY	01-5910-0000	55,000.00

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MHS Elevator Service LHS Elevator Service Office Supplies

OFFICE DEPOT B S D

P20-00431 P20-00444 P20-00445

KONE Inc. KONE Inc.

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5,000.00

01-4300-0000 01-5621-8150 01-5621-8150

4,109.88 2,112.96

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Aug 1 2019 8:07AM

Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019		Board Meeting Date August 13, 2019	13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account
Location Pu	Location Purchasing (104) (continued)			
P20-00446	KONE Inc.	Ella Elevator Service	01-5621-8150	3,240.00
P20-00460	GOLDEN BEAR ALARMS	Alarm Service 2018-19 S.Y.	01-5581-0000	25,860.00
P20-00540	SCHOOL SPECIALTY	Task Chair	01-4300-0000	696.05
P20-00593	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE 19-20 SY	01-5621-0003	6,550.00
P20-00612	Oil Price Information Service	OPIS Report Subscription	01-5801-0000	1,740.00
P20-00635	WALKER'S OFFICE SUPPLIES	Desks	01-4410-0000	1,040.28
			Total Location 4	405,652.55
Location Stu	Location Student Discipline/Attendance (109)			
P20-00307	Raptor Technologies, LLC	RAPTOR	01-5801-0004	12,420.00
P20-00384	WAL-MART COMMUNITY BRC	Walmart PO	01-4300-0000	1,500.00
P20-00385	OFFICE DEPOT B S D	Office Supplies	01-4300-0000	2,200.00
P20-00387	CENTER FOR EDUCATION AND EMPLOYMENT LAW	Legal Notes for Education	01-5801-0000	159.00
P20-00441	SMILE BUSINESS PRODUCTS, INC.	Disc/Attend Copier Rental 19/20 SY	01-5630-0000	2,320.79
P20-00442	SMILE BUSINESS PRODUCTS, INC.	SARB Copier Rental 19-20 SY	01-5630-0000	1,380.19
P20-00535	Live Wire Media	Saturday School curriculum	01-4300-0000	499.24
P20-00547	OFFICE DEPOT B S D	SARB/ER	01-4300-0000	00.009
			Total Location	21,079.22
Location Su	Location Superintendent (101)			
P20-00221	OFFICE DEPOT B S D	Office Supplies	01-4300-0000	3,000.00
P20-00566	BETTY'S RESTAURANT	Management Team Retreat Lunch	01-4300-0000	885.05
P20-00583	Complete Book and Media Supply	Mgmt Meeting Books	01-4300-0000	422.76
			Total Location	4,307.81
Location Te	Location Technology (102)			
P20-00308	West Interactive Services Corp	SchoolMessenger through 2022	01-5801-0000	37,807.50
P20-00342	GAGGLE	Gaggle	01-5801-0000	9,425.00

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

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151.50

1,916.55

Amplified Gopher Pack Renewal 19-20

Amplified Yearly Membership

Technology Office Depot PO (19-20)

Foot Pedal

Palo Alto (1 Year)

CDW-G COMPUTER CENTER

P20-00343 P20-00403 P20-00443

OFFICE DEPOT B S D

AMAZON.COM Amplified IT, LLC Amplified IT, LLC

> P20-00537 P20-00538

23,412.00 5,250.00

01-5801-0000 01-4300-0000 01-5801-0000 01-5801-0000

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Aug 1 2019 8:07AM



Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	日本の一大大学の一大学の一大学の一大学の	Board Meeting Date August 13, 2019	igust 13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account
Location Tec	Location Technology (102) (continued)			
P20-00567	AMS.NET	AMS	01-5801-0000	101,064.27
P20-00575	AMAZON.COM	Office Supplies	01-4300-0000	315.49
			Total Location	181,792.31
Location Tra	Location Transportation (69)			
P20-00138	KIMBALL MIDWEST	TRANSPORTATION/Parts	01-4364-0230	3,500.00
P20-00140	North State Tire Co., Inc.	TRANSPORTATION/Tires	01-4363-0230	40,000.00
P20-00141	RIEBES AUTO SUPPLY	TRANSPORTATION	01-4364-0230	30,000.00
P20-00142	Romaine Electric Corporation	TRANSPORTATION	01-4364-0230	3,500.00
P20-00143	WAL-MART COMMUNITY BRC	TRANSPORTATION	01-4300-0240	2,000.00
P20-00144	Valley Forklift	TRANSPORTATION/Forklift parts	01-4364-0230	1,000.00
P20-00145	MISSION LINEN & UNIFORM	Floor Mat Rentals 2019-2020	01-5630-0230	2,000.00
P20-00147	AMADOR STAGE LINES, INC	TRANSPORTATION/CHARTER	01-5880-0230	20,000.00
P20-00148	A-Z BUS SALES INC	TRANSPORTATION/SUPPLIES	01-4364-0230	15,000.00
P20-00149	BATTERY SYSTEMS/CHICO/REDDING	TRANSPORTATION/SUPPLIES	01-4330-0230	10,000.00
P20-00150	BEN TOILET RENTALS	19/20 Main Bus Garage/Transportation Department	01-5630-0230	6,000.00
P20-00151	BEN TOILET RENTALS	19/20 Challenge Shop/Transportation Department	01-5630-0230	1,100.00
P20-00152	BILL'S ELECTRIC AUTO REPAIR	TRANSPORTATION	01-5641-0230	500.00
P20-00153	OFFICE DEPOT B S D	Open PO Trans 19/20	01-4300-0230	5,000.00
P20-00154	BUSWEST	TRANSPORTATION/Parts	01-4364-0230	30,000.00
P20-00155	BUSWEST	TRANSPORTATION/REPAIRS	01-5641-0230	5,000.00
P20-00156	CAPITOL CLUTCH AND BRAKE INC	TRANSPORTATION/SUPPLIES	01-4364-0230	5,000.00
P20-00157	Cisco Air Systems, Inc,	TRANSPORTATION/SUPPLIES	01-4364-0230	200.00
P20-00158	DOW LEWIS MOTORS	TRANSPORTATION/REPAIRS	01-5641-0230	10,000.00
P20-00159	DOW LEWIS MOTORS	TRANSPORTATION/SUPPLIES	01-4364-0230	5,000.00
P20-00160	E.T. QUALITY RV, INC	DENTAL VAN	01-5801-9014	1,000.00
P20-00161	Factory Motor Parts	TRANSPORTATION	01-4364-0230	9,000.00
P20-00162	FERM HYDRAULICS,INC	TRANSPORTATION/REPAIRS	01-5641-0230	500.00
P20-00163	FLEETPRIDE	TRANSPORTATION	01-4364-0230	1,500.00
P20-00164	FREMONT-RIDEOUT COMP CLINIC & DRUG TESTING	TRANSPORTATION/DMV Physicals	01-5801-0230	1,500.00
P20-00165	HANCOCK PETROLEUM ENGINEERING	TRANSPORTATION	01-5641-0230	1,500.00

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ESCAPE ONLIN



Board Report with Fund-Object-Resource by

Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019	から、一日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本	Board Meeting Date August 13, 2019	ust 13, 2019
PO	Vendor Name	Description	Fund-Obj- Resource	Account Amount
Location Tra	Location Transportation (69) (continued)			
P20-00166	HARVEY & SONGER	TRANSPORTATION/REPAIRS	01-5641-0230	10,000.00
P20-00167	HOLT OF CALIFORNIA	TRANSPORTATION/PARTS	01-4364-0230	1,000.00
P20-00168	HUST BROTHERS INC	TRANSPORTATION	01-4364-0230	2,000.00
P20-00169	JEFF'S TRUCK SERVICE	TRANSPORTATION	01-5641-0230	2,000.00
P20-00171	LARRY GEWEKE FORD	TRANSPORTATION/REPAIRS	01-5641-0230	15,000.00
P20-00172	LARRY GEWEKE FORD	TRANSPORTATION/Parts	01-4364-0230	1,500.00
P20-00173	MAR-KEY LOCK & SECURITY	TRANSPORTATION	01-4300-0230	500.00
P20-00174	NORTH VALLEY DIESEL	TRANSPORTATION/REPAIRS	01-5641-0230	35,000.00
P20-00175	NORTH VALLEY DIESEL	TRANSPORTATION/PARTS	01-4364-0230	1,500.00
P20-00176	QUICK'S GLASS SERVICE INC	TRANSPORTATION	01-5641-0230	4,000.00
P20-00177	RAYS GENERAL HARDWARE	TRANSPORTATION	01-4300-0230	150.00
P20-00178	RICK BROWN'S PROPANE	TRANSPORTATION	01-4300-0230	150.00
P20-00179	RIVERVIEW INTERNATIONAL TRUCKS	TRANSPORTATION	01-4364-0230	5,000.00
P20-00180	SAFETY KLEEN CORP	SHOP PARTS WASH BASIN SERVICE	01-5801-0230	1,000.00
P20-00181	SHADD JANITORIAL SUPPLY	TRANSPORTATION	01-4300-0230	500.00
P20-00182	Steam Cleaners, Inc.	TRANSPORTATION/REPAIRS	01-5641-0230	200.00
P20-00183	SUPERIOR RADIATOR & COOLING SYSTEMS	TRANSPORTATION/REPAIRS	01-5641-0230	1,500.00
P20-00184	SUTTER BUTTES COMMUNICATIONS	SERVICE AGREEMENT 19-20	01-5621-0230	6,120.00
P20-00185	THE HOSE SHOP	TRANSPORTATION	01-4364-0230	500.00
P20-00186	TK SERVICES (THERMO KING)	TRANSPORTATION/PARTS	01-4364-0230	5,500.00
P20-00187	TRANSFINDER	SERVICE AGREEMENT 19-20	01-5801-0230	6,450.00
P20-00188	UNION LUMBER COMPANY	TRANSPORTATION	01-4300-0230	500.00
P20-00189	VALLEY TRUCK & TRACTOR CO	TRANSPORTATION	01-5641-0230	1,500.00
P20-00190	Asbury Environmental Services	TRANSPORTATION	01-5801-0230	1,000.00
P20-00191	ARNE'S PAINT STORE INC.	TRANSPORTATION	01-4300-0230	500.00
P20-00192	H & S AUTOMOTIVE	TRANSPORTATION	01-5641-0230	1,000.00
P20-00193	DPF Filters, Inc	Transportation-Repairs	01-5641-0230	4,330.00
P20-00194	BEN TOILET RENTALS	19/20 Brownsville Fire Dept Portable Toilet	01-5630-0230	1,000.00
P20-00195	ZEE MEDICAL COMPANY	TRANSPORTATION	01-4300-0230	200.00

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Board Report with Fund-Object-Resource by

Location

	Includes Furchase Orders dated 07/01/2019 - 06/01/2019		or of for speaking and form of the speaking of	
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account Amount
cation Tra	Location Transportation (69) (continued)			
P20-00196	Air & Lube Systems	Lift Repairs	01-5641-0230	500.00
P20-00197	Andy Vasquez & Assoc	TRANSPORTATION Repairs	01-5641-0230	500.00
P20-00198	E.T. QUALITY RV, INC	Transportation	01-4300-0230	100.00
P20-00199	L & T Towing	TRANSPORTATION	01-5801-0230	5,000.00
P20-00200	FREMONT-RIDEOUT COMP CLINIC & DRUG TESTING	Transportation Drug Screens	01-5801-0230	9,000.00
P20-00201	BEN TOILET RENTALS	19/20 Foothill School Toilet Rental	01-5630-0230	1,000.00
P20-00202	A-Z BUS SALES INC	TRANSPORTATION/SPECIAL ED	01-4300-0240	5,000.00
P20-00203	A-Z BUS SALES INC	TRANSPORTATION/REPAIRS	01-5641-0230	5,000.00
P20-00208	UNITY SCHOOL BUS PARTS	TRANSPORTATION/SPECIAL ED	01-4300-0240	500.00
P20-00215	Stoner Inc.	TRANSPORTATION	01-4300-0230	500.00
P20-00264	THE UPHOLSTERY SHOP ROGELIO MARTINEZ	TRANSPORTATION	01-5641-0230	500.00
P20-00268	Sharp Electronics Corp.	Transp. Dept. Copier Service 19-20 SY	01-5621-0230	700.00
P20-00400	Emergency Medical Products Inc	TRANSPORTATION	01-4300-0230	2,000.00
P20-00407	Valley Fuel Injection & Turbo	TRANSPORTATION/REPAIRS	01-5641-0230	1,000.00
P20-00455	BUSWEST	TRANSPORTATION / BUSES	01-6400-0230	164,999.99
P20-00456	BUSWEST	TRANSPORTATION / BUSES	01-6400-0230	164,999.99
P20-00457	SIGNWORX	Transportation decals	01-4300-0230	1,000.00
P20-00459	HOME DEPOT	Mechanic tools	01-4364-0230	2,163.92
P20-00508	SUTTER BUTTES COMMUNICATIONS	Radio & Install in 4 buses	01-4300-0230	180.00
			01-4410-0230	2,866.46
			01-5801-0230	1,020.00
P20-00574	Lakeview Energy Services	Annual Gas, Diesel, Oil, and Lubricants 2019-20	01-4361-0230	457,653.20
			01-4361-0240	32,958.00
			01-4362-0230	19,149.00
P20-00579	SCHOOL SPECIALTY	Task Chair	01-4300-0230	348.02
P20-00629	Emergency Medical Products Inc	Trainer Order	01-4300-0230	1,340.98
P20-00633	WHEELER-CHEVROLET-OLDSMOBILE CADILLAC	TRANSPORTATION/SUPPLIES	01-4364-0230	500.00
P20-00634	AATCO	TRANSPORTATION Repairs	01-5641-0230	1,380.19
			Total Location	1,202,159,75

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001 - Marysville Joint Unified School District

Board Report with Fund-Object-Resource by Location

Includes P	Includes Purchase Orders dated 07/01/2019 - 08/01/2019		Board Meeting Date August 13, 2019	gust 13, 2019
PO Number	Vendor Name	Description	Fund-Obj- Resource	Account
Location Wa	Location Warehouse (71)			
P20-00111	J.C. NELSON SUPPLY COMPANY	WHS Stock 19-20 SY	01-9320-0000	4,187.05
P20-00112	HILLYARD - SACRAMENTO	Warehouse Stock 2019-20 S.Y.	01-9320-0000	1,000.46
P20-00113	Waxie Sacramento	WHS Stock 19-20 SY	01-9320-0000	39,352.77
P20-00114	SOUTHWEST SCHOOL & OFFICE SUPPLY	Whs Stock 19/20	01-9320-0000	53,802.33
P20-00115	Cleansmart Solutions Inc	WHS Stock 19-20 SY	01-9320-0000	5,637.25
P20-00116	UNIPAK CORP.	WHS Stock 19-20 SY	01-9320-0000	22,467.29
P20-00401	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS Stock 19-20 SY	01-9320-0000	1,515.15
P20-00418	HUST BROTHERS INC	Uniform Shirts	01-4300-0000	500.00
P20-00424	HOLT OF CALIFORNIA	WHS Forklift Service - General Stores 19-20 SY	01-5621-0000	1,000.00
P20-00447	Tahoe Pure	WHS / BOTTLED WATER 19-20	01-4300-0000	200.00
P20-00452	PYRAMID SCHOOL PRODUCTS	Whs Stock 19-20	01-9320-0000	733.03
P20-00507	HILLYARD - SACRAMENTO	Warehouse Stock 2019-20 S.Y.	01-9320-0000	5,423.45
			Total Location	135,818.78

			I Oral Pooriion	
Location Y	Location Yuba Gardens Intermediate (39)			
P20-00230	ADVANCED DOCUMENT CONCEPTS	YGS Staff Copier Maint. 19-20 SY	01-5621-0003	1,400.00
P20-00239	ADVANCED DOCUMENT CONCEPTS	YGS Staff Copier Maint. 19-20 SY	01-5621-0003	1,000.00
P20-00269	Sharp Electronics Corp.	Yuba Gardens Admin Copier Service 19-20 SY	01-5621-0003	1,500.00
P20-00271	PTM Document Systems	YGS Maint. 19-20 SY	01-5621-0003	799.00
P20-00410	AMAZON.COM	CASTRO/GATES	01-4300-3010	1,323.75
P20-00512	The School Planner Company	ROGERS/GATES	01-4300-0003	8,326.59
			Total Location	14,349.34

Fund Recap

536

Total Number of POs

7,750,993.08

Description	PO Count	Amount
Gen Fund Cafataria	12	22,112.11
	Total Fiscal Year 2019	32,140.60

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Aug 1 2019 8:07AM pecommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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

Page 22 of 23 ONLINE

ESCAPE

Includes Purchase Orders dated 07/01/2019 - 08/01/2019

Board Report with Fund-Object-Resource by

Location

Board Meeting Date August 13, 2019

Fund Recap (continued)

Description	PO Count	Amount
Gen Fund	409	7,131,295.16
Chrtr Schs	24	61,521.10
Child Dev	33	143,674.04
Cafeteria	36	294,443.85
Def Maint	7	53,572.31
Cap Fac	0	34,346.02
	Total Fiscal Year 2020	7,718,852.48
	Total	7,750,993.08
	Child Dev Cafeteria Def Maint Cap Fac	Total Fiscal Year

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

001 - Marysville Joint Unified School District

ESCAPE ONLINE

Page 23 of 23

Appendix A.

PROJECT AUTHORIZATION FOR PROFESSIONAL SERVICES

Project Authorization No. **2019-JKAE-1**Date of Project Authorization: June 26, 2019

ARCHITECT's Project No.: 19-TBD

This Project Authorization is issued pursuant to the "Architectural Services Agreement- Master Agreement", dated June 26, 2018 by and between the Marysville Joint Unified School District and JK Architecture Engineering, Inc. (hereinafter referred to as the 'Agreement'), and is considered an integral part of said Agreement, subject to all provisions and conditions thereof.

The Marysville Joint Unified School District (hereinafter referred to as the 'DISTRICT') does hereby authorize JK Architecture Engineering, Inc. (hereinafter referred to as the 'ARCHITECT') to provide professional services on the following project:

- PROJECT DESCRIPTION
 - 1.1 Project: New Modular Classroom
 - 1.2 Location(s): Marysville Charter Academy of the Arts
- 2. SCOPE OF WORK / BUDGET / SCHEDULE
 - 2.1 Work Statement: JKAE will provide Architectural and Engineering services to assist District with installation of (1) new 24 foot x 40 foot DSA PC-approved modular classroom building to be set on sleepers. Note that modular classroom and ADA compliant ramp will be provided by vendor. The classroom will have no plumbing or gas connections. Minor path of travel upgrades to existing foot path in front of modular location are included in this design proposal. JKAE anticipates having to add accessible handrails to the concrete ramp that slopes down to the modular location.
 - 2.2 Initial Construction Budget: Approximately \$140,000
 - 2.3 Preliminary Schedule Milestones:

Schematic Design:

2-3 weeks

• Construction Documents:

3-4 weeks

DSA/Agency Approval:

Presume DSA over-the-counter

Bid Support:

4 weeks

Construction Administration:

3-4 weeks

- ARCHITECT'S SERVICES & CONSULTANTS
 - 3.1 The ARCHITECT shall provide basic services for the following phases of Services:

_Pre-Design

X Site Analysis

X Schematic Design

Design Development (included within Construction Document Phase)

X Construction Documents

- X Bidding and/or Negotiation
- X Construction Administration
- X___Post-Construction

Marysville Joint Unified School DISTRICT MJUSD Marysville Charter Academy for the Arts

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Superinterident Approval
Signature:

Other

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

Electrical/Fire Alarm Engineer: The Engineering Enterprise

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

Civil Engineer: NA

Mechanical/Plumbing Engineer: NA

Cost Estimating: NA
Theater Consultant: NA
Audio/Visual Consultant: NA
Acoustic Engineer/Designer: NA

Traffic Engineer: NA
Pool Consultant: NA
Energy Consultant: NA

4. ARCHITECT'S COMPENSATION

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

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

Schematic Design	\$3,000
Construction Documents	\$13,000
DSA/Agency Review	\$3,000
Bidding and Negotiations	\$2,200
Construction Administration	\$4,750
Total Fixed Phased Fee:	\$25,950

Fee Note: The following Engineering Fees are included in the Total Fixed Phased Fee above.

Electrical Engineer: \$7,900

Reimbursable Expenses: \$1200.00
TOTAL NOT-TO-EXCEED COMPENSATION \$27,150.00

- 4.2.2 For Additional Services, compensation shall be determined per the Agreement.
- 4.2.3 For Reimbursable Expenses, compensation shall be determined per the Agreement and may not exceed 5% of the compensation for ARCHITECT's Services per 4.2.1.



- 4.2.4 The ARCHITECT's Compensation as described herein is based upon authorization of work within 30 days of the draft date of this document and completion of the work as indicated on the project schedule.
- 5. ADDITIONAL SERVICES / SPECIAL PROVISIONS
 - 5.1 The ARCHITECT shall be paid additional fee for the following services: Professional cost estimating

 and/or landscape design if requested by district.
 - 5.2 Special provisions for this project include: None

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

Electrical/Fire Alarm Engineer: The Engineering Enterprise

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

	Gary Cena, Superintendent	
Date	2 .	

JK Architecture Engineering, Inc. 11661 Blocker Drive, Suite 220 Auburn, CA 95603

Name: Chris Vicencio, AIA, NCARB, LEED AP, DBIA

CA Architecture License # C-26985

Title: Partner

Date: June 26, 2019

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CHANGE ORDER NO. 1

June 18, 2019

Wayne Neault Construction, Inc. 106 E. 12th Street, Suite C Marysville, CA 95901

Attention:

Wayne Neault, President/CEO

Subject:

Marysville High School - South Auditorium Upgrades

Marysville Joint Unified School District - 8191

Architect's Project No.: 17-1328

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. 1:

Silent Knight Fire Alarm

Requested by:

District

Reason:

Added new fire alarm panel in lieu of connection to existing system

per District request.

Attachments:

PCO #1r1

Change in Contract Amount

ADD

9,448.86

Change in Contract Performance Period

ADD

14days

357

Superinter dent Approval
Signature:

Date:

June 18, 2019 Change Order No. 1 Marysville High School – South Auditorium Upgrades Page 2

Original Contract Amount	295,305.00 0.00 295,305.00 9,448.86 304,753.86
% Change by this Change Order % Total % Change of Original Contract Amount %	3.2 3.2
Original Completion Date Revised Completion Date Revised by Previous Change Order(s) Calendar Days added by this Change Order ADD Revised Completion Date through this Change Order	June 06, 2019 June 06, 2019 14 June 20, 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:		\supset	10.2)
	Marysyille Joint Unified Sc	hool District	Date
ACCEPTED:	Met	6	18/19
10021 1201	Wayne Neault Construction	n, Inc. /	Date
APPROVED!	TR/M	Who 6	5.18.19
/	Rainforth Grau Architects		Date

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E-mail Address

Signature •

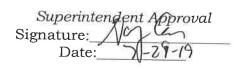
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Telephone 530-749-0102

Date





Pacific Support Systems, Inc. P.O. Box 2631 Lynnwood, WA 98036 (800) 704-7487

Marysville Joint Unified School District: Marysville, CA Child Nutrition Department Service Agreement

SFSPac® shall deliver a complete food safety & sanitation system, including education, just-in-time delivery of detergents and accessories, and HACCP verification from August 01, 2019 to July 31, 2020.

SFSPac® Food Safety & Sanitation System

Service

SFSPac® is a complete system of food safety and sanitation for your district – not a detergent delivery service. Our service model distinguishes our program from all others.

- + You will be notified of all service visits and activities with a pre-visit notification.
- + Your service representative will visit on a 30-working-day rotation.
- + Site visits include education, support, and routine checks as well as on-the-spot corrective action as part of our HACCP verification service.
- + SFSPac's certified Food Safety Specialists are certified ServSafe® instructors and proctors and participate in a Factory Certification program that includes OSHA, HACCP and SNA Level 1 curriculum.
- + Hazardous Materials Audits in each facility assess liability as part of a Hazardous Communication Plan.

After each service call, service reports detailing areas of success and concern are sent electronically to the Child Nutrition Director within 48 hours. Reports include date, service duration, education provided, services provided, corrective action taken, and results of the HACCP verification and compliance check.

Education

With our ongoing education, your team receives the support they need to succeed. We conduct food safety and sanitation education at every site. Educational material can be used between visits and for new hires:

- + An Education Module Calendar based on OSHA Guidelines, ServSafe and HACCP principles. Sample Education Module topics include proper hand washing; sanitizing techniques; food safety; temperature logs; calibrating thermometers and record keeping.
- + An SFSPac Procedure & Reference guide that provides standard operating procedures, product mixing and use instructions, SDS, sanitizer logs and equipment cleaning procedures.
- + Instructional posters including proper mixing, sanitizer testing, proper hand washing, manual ware washing and proper dining table cleaning.
- + SFSPac educational videos on food safety and sanitation practices.
- + An online learning portal with cleaning procedures, cleaning modules, and quizzes to track progress.

Materials

SFSPac® will provide environmentally preferred cleaning detergents, sanitation tools and education to help maintain proper levels of sanitation to the 19 sites in the district as required by the Marysville Joint Unified School District Student Nutrition Department and the County Health Department.

SFSPac® liquid cleaning detergents are manufactured in America in pre-measured portion-controlled Pac® brand pouches. Package labeling has clear dilution and use instructions in English and Spanish.

Please scan and email back to TimH@Pacificsscorp.com or fax to 425-672-3954

Page 1 of 3



Detergents dilute instantly in hot or cold water, make an effective cleaning solution which leaves no film or residue, and will not stain or discolor equipment when used at recommended proportions. SFSPac® cleaning detergents are biodegradable, butyl free, acid free, phosphate free and carcinogen free. SFSPac® cleaning detergents are Green SealTM certified or are in the process of seeking certification under available protocols. A full materials list is attached.

Warewash Program

SFSPac® will provide a total closed-loop dish machine program including de-liming agents. Wall Charts and technical bulletins will be provided and posted at each site. State of the art digital dispensing allows for accurate and efficient chemical performance. All equipment is loaned at no charge to the district.

Upon installation of the equipment, all staff will receive in-service education on equipment, proper operation and maintenance of the dish machine. Site-based education will be performed on proper racking, de-liming, appropriate workflow, sanitary loading and unloading along with maintenance checkpoints.

Agreement Terms

This set-cost agreement, which includes delivery of the specified SFSPac® Food Safety & Sanitation System, from August 01, 2019 to July 31, 2020, may be extended at the discretion and consensus of both parties.

- + Price changes may be absorbed by the district based on the Consumer Price Index or Wholesale Price Index but may not exceed 5% in any year unless this agreement is renegotiated.
- + Service billings are based on 12 equal installments on the 1st day of each month from August 01, 2019 through July 31, 2020.
- + Any Child and Adult food care programs (CAFCP) will be billed separately.
- + Sites with year-round calendars or summer feeding programs will be billed at a prorated monthly rate.

19 Sites	\$4,318.00 Monthly Billing Amount
12 Billings	\$51,816.00 Total Billing Amount

Termination

Either party may terminate this agreement with 60 days written notice. If either party breaches its material obligations and fails to cure the breach within 15 days of receiving written notice, the agreement may be terminated. All materials, dispensers, accessories and instructional charts that are provided as part of this program remain the property of Pacific Support Systems, Inc. and may be removed if the program is cancelled.

Billing and Remittance

All billings will be from Pacific Support Systems Inc., unless otherwise notified. Remittance should be made payable to: Pacific Support Systems, P.O. Box 2631, Lynnwood, WA 98036.

Lowan	Gary Cena	7-29-19
Marysville Joint Unified School District	Printed/Name	Date
Authorized d ianature		
N. 1100		
Im Hallisk	Tim Harkleroad	6/14/2019
SFSPac® Representative	Printed Name	Date
Authorized Signature		

36)

Materials Attachment

The below SFSPac® materials will be provided along with industry-leading cleaning education and HACCP verification:

SFSPac® Cleaning Materials
Green Seal™ All Purpose Cleaner
Power Wash Dish Detergent
Green Seal™ Certified Heavy Duty Pot and Pan Detergent
EPA Registered Sanitizer
Green Seal™ Multi-Purpose Degreaser/Oven Cleaner
My Terra® Dish Machine Materials
My Terra® Dish Machine Detergent
My Terra® Safer Choice Rinse Drying Agent
My Terra® HW Rinse
My Terra® Delimer
My Terra® Safer Choice Delimer
My Terra® Low Temp Sanitizer
Dema Detergent Dispensers for all Dish Machine Product
Hand Care Program
My Terra® Hand Wash Form
Handcare Dispensers & Labels
SFSPac® Ancillary Items
All-Purpose 32 oz Green Spray Bottle
Heavy Duty Pot and Pan 32 oz Squeeze Bottle
Sanitizer 32 oz Spray Bottle
Sanitizer 64 oz Stock Bottle
Sanitizer Bucket
Sanitizer Thermometer Cup
Degreaser/Oven Cleaner 16 oz Bottle with Foaming Sprayer
Degreaser 32 oz Spray Bottle
Pac Cutter with tie
Fill To Sink Marker (Wash)
Fill To Sink Marker (Rinse)
Fill To Sink Marker (Sanitize)
Food Prep Sink Marker
Test Strip Procedure Poster (Bi-Lingual)
Sanitizer Test Strips
Product Mixing & Usage Chart (Bi-Lingual)
Manual Dishwashing Instruction Chart (Bi-Lingual)
Hand Washing Chart/Signage (Bi-Lingual)
Table Cleaning Procedure Chart (Bi-Lingual)
My Terra® Dish Machine Instructional Poster (Bi-Lingual)
My Terra® Delimer Poster (Bi-Lingual)
Safety Data Sheets (located in P&R Guide)
Sanitizer Log (located in P&R Guide)
SFSPac® Procedure and Reference Guide (Bi-Lingual)
SFSPac® Education Video (Mixing Germicide/Sanitizer) (Bi-Lingual)
Oven Scrapers
Safety Goggles



2019/2020 MEMORANDUM OF UNDERSTANDING Tri-County Induction Program/Sutter County Superintendent of Schools and

Marysville Joint Unified School District

General

This Memorandum of Understanding (MOU) is entered into between the Sutter County Superintendent of Schools Office (SCSOS), Local Educational Agency (LEA) for the Tri-County Induction Program, and a participating district or COE referred to as District in this MOU, to implement the Tri-County Induction Program.

The effective date of this MOU is July 1, 2019 - June 30, 2020. The terms of this agreement shall remain in force unless mutually amended.

Purpose

The purpose of this MOU is to establish a formal level of commitment between SCSOS and the District.

Responsibilities - General

- A SCSOS agrees to provide support for the Program Administrator and staff to administer the accredited induction program per the Commission on Teacher Credentialing (CTC) and California Department of Education (CDE) guidelines. This includes:
 - 1. Providing workspace for the director and staff -- including computer and fax access, telephone and office supplies, and meeting space for program activities.
 - Developing, establishing and processing payment for contracts with outside vendors for professional services as needed and/or required.
 - 3. Developing, establishing and processing payment for contracts with Mentors and other personnel for professional services as needed and/or required.
 - Establishing and maintaining accurate records and reports.
 - Supplying to the California Commission on Teacher Credentialing (CTC) and the California State
 Department of Education (CDE) reports and other information as requested on all matters related to
 program requirements and activities.
- B. The participating district agrees to the following:
 - Appoint a liaison who will regularly attend Advisory Committee meetings (in-person), oversee all activities within the district and assume the responsibilities established by the Tri-County Induction Program (including notifying TCIP when a candidate leaves before the end of the school year, providing follow-up on Mentors and Candidates not meeting requirements, etc).

1/SA GODDMAN / FULLE ALVES
Name of Liaison Liaison's
1/goodman@ ususd. com / jalves@ mjusd. com

Email address

2/2

- The district will distribute information about TCIP to all new hires at the point of hire so that induction can begin in the teacher's first year of teaching (Precondition 1, Standard 1).
- The district will notify the Induction program regarding the mentor match within the first 30 days of the candidate's enrollment in the program, matching the mentor and candidate according to credentials held, grade level and/or subject area, as appropriate to the participant's employment (Precondition 2, Standard 4).
- The district will help TCIP assure that each candidate receives an average of not less than one hour per week of individualized "just in time" support/mentoring coordinated and/or provided by the mentor in a face to face meeting (Precondition 3).
- 5. The district will assist TCIP in ensuring that CSTP goals for each participating teacher will be developed within the context of the Individual Learning Plan (ILP) within the first 60 days of the teacher's enrollment in
- 6. The district guarantees that the Individual Learning Planwill be designed and implemented solely for the professional growth and development of the participating teacher and not for evaluation for employment purposes (Precondition 5).
- 7. The district and/or site will assist TCIP in identifying participants for the Early Completion option for "experienced and exceptional" candidates who meet the program's established criteria (Precondition 6).
- 8. Provide an annual update about TCIP to the district's governing board with evidence provided to TCIP by *June 30*, 2020.
- 9. Participate in program evaluation surveys through The Sinclair Group.

Responsibilities - Fiscal

- A. SCSOS, in its capacity as LEA, agrees to maintain fiscal responsibility for the funding of the administration of the program.
- B. The DISTRICT will assume financial responsibility of all Credential PROGRAM FEES for each Candidate enrolled in the Program. The Clear Credential Candidate Program Fee from Districts includes enrollment of one Candidate in one of the following programs: Clear Multiple Subject Credential, Clear Single Subject Credential, Clear Education Specialist Credential, or Career Technical Education Clear Credential at the rate of \$1,500 per year.
- C. The district agrees to the following -select one:

Program Participation Options

The district will select one of the following options. All Options require full participation in the Tri-County Induction Program (TCIP) by all participants.

Option 1:

District pays SCSOS \$2,750 per candidate to select, hire, match and provide continuous training to its Mentors using the criteria as outlined below. Billing will occur half in November and half in May with payments due in December and June. If the district is going to charge the candidate, it is their responsibility to notify the candidate upon hiring and collect all fees due. If the candidate leaves the program during the year, the district will be responsible for reimbursing the cost to the Mentor on a prorated basis. It is the responsibility of the district to notify TCIP when a Candidate or Mentor leaves the Program.

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Option 2*: *The district agrees to provide written verification of the above selection, hiring, and matching process to TCIP upon request.
*The district selects, hires, matches and compensates Mentors who have (Standards 2,3,4): Knowledge of the context and the content area of the candidate's teaching assignment A demonstrated commitment to professional learning and collaboration Possess a Clear Teaching Credential with a minimum of three years of effective teaching experience The ability, willingness, and flexibility to meet candidate needs for support The ability to provide "just in time" support for candidates, in accordance with the ILP, along with longer-term guidance to promote enduring professional skills each week for a minimum of a one hour face to face meeting A demonstrated ability to facilitate candidate growth and development through modeling, guided reflection on practice, and feedback on classroom instruction The ability to connect candidates with available resources to support their professional growth and accomplishment of the ILP
 The ability to weekly review the CSTP ILP goals and documentation of development/growth with candidates and make adjustments as needed Regular attendance at all required trainings, on-time, prepared, and actively involved in a positive professional manner
 Timely responses to survey requests The ability to use mentoring instruments appropriately Demonstrated best practices in adult learning, commitment The ability to reflect on mentoring practice, and engage with mentoring peers in professional learning networks
 The district supports the release of Mentors (Standard 6): Who do not meet Program requirements Whose candidate initiates a request to change Mentors Who TCIP requests a release based on failure to meet the above criteria
 The district assumes all financial (litigation) responsibilities stemming from any legal action brought against Tri- County Induction Program from an employee of said District.
Program Participation:
Participating District/COE shall defend and indemnify the Sutter County Superintendent of Schools Office (SCSOS), its officers, agents and employees, for any claim or cause of action against SCSOS, its officers, agents or employees, arising from SCSOS's performance of services or duties in connection with the Tri-County Induction Program pursuant to the MOU on behalf of (the Participating District/COE). This duty to defend and indemnify includes, but is not limited to, payment of necessary attorneys' fees and other costs incurred in litigation. In the event that a particular claim or cause of action arises from services performed on behalf of (Participating District/COE) or from more than one Participating District/COE, (Participating District/COE) agrees to share costs on an equitable basis.
Signature of District Authorized Official Name: Title: Superin Englant
District: Marysule District Title: Superintendent Email: gcene@, missd. KIL. Ca. us School District

365

Superintendent Sutter County Superintendent of Schools

Received at SCSOS_

Date





2019-2020 MEMORANDUM OF UNDERSTANDING

California Agricultural Teachers' Induction Program between

Davis Joint Unified School District

Marysville Joint Unified School District

(Participating District or LEA)



General

This Memorandum of Understanding (MOU) is entered into between the Davis Joint Unified School District (DJUSD) - Local Educational Agency (LEA) for the California Agricultural Teachers' Induction Program (CATIP) - and the participating district or LEA listed above (referred to as "District" in this MOU) to participate in the California Agricultural Teachers' Induction Program.

The effective date of this MOU is September 1, 2019 - June 30, 2020. The terms of this agreement shall remain in force unless mutually amended.

Purpose

The purpose of this Memorandum of Understanding is to establish a formal working relationship between the parties of agreement and to set forth the operative conditions that govern this partnership. The assumption of continued partnership for the 2020-2021 school year is made unless the District notifies the CATIP in writing on or prior to January 31, 2020.

Responsibilities – General

- A) CATIP agrees to:
 - 1) Provide support for direct program administration to conduct the accredited induction program per guidelines set forth by the Commission on Teacher Credentialing (CTC) and California Department of Education (CDE);
 - Provide office space, equipment, and meeting space for program activities;
 - Facilitate a process for equitable distribution of services to Teacher Candidates and Mentors in all participating districts and schools:
 - Convene a Teacher Induction Program Advisory Committee, establish regular meetings, and provide data on program requirements and clear credentialing;
 - Establish and maintain accurate program records and reports;
 - Maintain State of California approval and accreditation as an Induction Program and Credentialing Agency;
 - Advise Teacher Candidates about their involvement in the Induction Program and provide formative feedback about candidates' progress toward completion of the program;
 - Recommend for the California Clear Credential and process all credential applications for eligible Teacher Candidates;
 - Arrange for and monitor University of California, Davis Extension continuing education units for Teacher Candidates and 1st and 2nd vear Mentors:
 - 10) Provide the California Agricultural Teachers' Induction Program Assessment System materials to Teacher Candidates and Mentors (e.g. individualized learning plans, weekly conversation logs, curriculum, etc.);
 - 11) Provide training in the California Agricultural Teachers' Induction Program coursework, including the California Standards for the Teaching Profession (CSTP). Student Content Standards, Agriculture and Natural Resources Model Pathway Standards, and Induction Standards to Teacher Candidates and Mentors;
 - 12) Provide mentoring skills training to Mentors;
 - 13) Provide Induction Program training for site administrators/district coordinator;
 - 14) Select, monitor, and supervise professional development facilitators in accordance with Induction Program Standards:
 - 15) Provide materials, facilitation, and presentation support for professional development facilitators;
 - 16) Develop and establish contracts with outside vendors for professional services as needed Teacher Candidates/Mentors professional development and support;
 - 17) Provide the Advisory Board, district superintendents and site administrators with information, clarify roles and responsibilities, and provide verification and accountability specific to the Teacher credential process;
 - 18) Communicate with and advise District Human Resources departments, credential analysts, and school personnel regarding Induction, hiring implications, and procedures for compliance;
 - 19) Establish and maintain an accountability system for all participants;
 - 20) Collaborate with the Capital Region Network Team, the Induction Consortium (Bay Area), and state-wide agricultural education stakeholders regarding the Induction Program;

California Agricultural Teachers' Induction Program (CATIP)



School District MOU 2019-2020

- 21) Collaborate with Cluster Region One and California Commission on Teacher Credentialing for appropriate support and training and ensure participation at Cluster and Statewide program meetings; and
- 22) Supply reports and other information to the California Commission on Teacher Credentialing (CTC) and the California State Department of Education (CDE) as requested on all matters related to program requirements and activities.
- B) The District agrees to:
 - 1) Appoint a liaison who serves as the programmatic contact in the district, oversees all activities within the district related to induction services and assumes the responsibilities of communicating with the California Agricultural Teachers' Induction Program (including notifying CATIP when a candidate leaves before the end of the school year, providing follow-up on Mentors and Candidates not meeting requirements, etc):

	Lisa Goodman/Julie Alves	lgoodman@mjusd.com/jalves@mjusd.com	
	Name of District Coordinator	Coordinator's Email address	
	(530) 740-6440	(530) 740-6440	
	Phone	Mailing Address	
2)	Establish a point of contact in District Accounts Payable for invoicing communication:		
	Jennifer Passaglia	jpassaglia@mjusd.com	
	Name	Email address	
	(530) 749-6125	1919 B Street	
	Phone	Mailing Address	
3)	Establish a Purchase Order for invoicing coordination:		
	PO#	PO Amount (\$2,250/Candidate/Year)	
	(If candidate will be paying for the program themselves indicate that here)		

- 4) Confirm candidate availability for program participation according to criteria established by the Commission on Teacher Credentialing and the California Agricultural Teachers' Induction Program.
- 5) Separate CATIP formative assessment information from district employment evaluations.
- 6) Provide an update about participation with CATIP to the district's governing board during the tenure of this MOU.
- 7) Participate in CATIP evaluation.
- 8) Superintendent or designee coordinator/administrator maintains a position on the Teacher Induction Advisory Board for program networking, implementation, compliance, and program evaluation;
- 9) The Administrative member of the Advisory Board or District coordinator/ administrator may bring concerns or suggestions for change to the Advisory Board for discussion by submitting proposals no later than two weeks prior to the next Advisory Board meeting for inclusion on the agenda;
- 10) Advisory Board Representative and/or District Coordinator disseminate program information to site and district administrators, clarify roles and responsibilities of all program participants, and communicates program information to participants;
- 11) Upon hire, advise eligible Teachers about their responsibilities for Induction, enroll eligible candidates, and gather candidate credentialing information as needed by the Induction office. All teacher candidates who are teaching on a preliminary credential should be evaluated for eligibility. Those on Special Education Level I Credentials are eligible to complete credential requirements through Induction activities. CTE Teachers are eligible to complete credential requirements, including application for preliminary credential with prerequisites met. Teachers who have intern credentials may also be eligible if they have recently completed the intern program and have been granted a preliminary credential;
- 12) Ensure that Human Resources personnel and credential analysts are appropriately trained in protocols of advice and assistance to Induction Candidates:
- 13) Provide appropriate credential and advisement information to the Induction office;
- 14) Select Mentors according to Induction Program Standards and Mentor Qualifications;
- 15) Approve a Mentor to each Teacher Candidate according to CATIP Policies and in a timely way, within 30 days of program enrollment, that allows the pair to begin working together when teaching begins and not less than an average of 1 hour per week;

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California Agricultural Teachers' Induction Program (CATIP)



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16) Conduct early site and/or district-based program information orientations that include information designated on the California Agricultural Teachers' Induction Program "Administrator Meeting" form;

17) Ensure that all site administrators with mentor(s) and/or Teacher Candidate(s) on staff understand Induction work is not used as an evaluation for employment, have been trained in the Yolo-Solano Teacher Induction program processes and stay current with changing program requirements;

18) Ensure that all staff administrators with Mentor(s) and/or Teacher Candidate(s) on staff complete the Program's annual survey

regarding the Induction Program;

19) Establish working conditions for Teacher Candidates aligned with Induction Program Standards;

20) Ensure that Teacher Candidates have core curriculum materials and appropriate content frameworks;

 Encourage that all Teacher Candidates have course assignments with English Language Learners sufficient to allow completion of the English Language requirements of the Clear Credential and accordance with Induction Program Policies;

22) Provide Teacher retention data to Induction Program upon request;

23) Provide Mentor release time for observation of the Teacher Candidates as required by the Induction activities (2 observations required each year);

24) Provide Teacher Candidates release time for observation of colleagues, reflection, and professional development activities tied to their Individual Learning Plan (ILP) as required by the Induction activities (2 observations required each year);

- 25) In the event of need, provide Mentor release time for Mentor training as required by the Induction program (for the Mentor's first and second years);
- 26) Develop and maintain a budget that allocates amounts sufficient to meet the costs of implementing its program responsibilities;

27) Process payment for authorized contracted services; and

28) Provide projection estimates of participating Teachers for the 2020-2021 school year to California Agricultural Teachers' Induction Program by <u>May 15, 2020</u> for continuing participants and in a timely manner, <u>June 30, 2020</u> forward, for new participants.

Responsibilities - Fiscal

A) CATIP, in its association with YSCTC and DJUSD (accrediting agency with certification capacity as LEA), agrees to the overall fiscal responsibility for the funding of the administration of the program, including:

1) Invoice the District through the Accounts Payable contact (named in 'Responsibilities-General B.2') for each credential candidate twice per academic year. Billing will occur in November for the amount of \$1,125 and May in the amount of \$1,125 to total \$2,250 per academic year with a Net 30-day return;

2) Assume overall fiscal responsibility for the administration of Induction funds and documentation required by the CDE or CCTC;

3) Develop and maintain a balanced budget that reflects program priorities and implementation of the approved induction plan;

4) Abide by the Teacher Expenditure Guidelines;

5) Provide a stipend payment for each program Facilitator in accordance with CATIP Consortium and Facilitator memoranda of understanding.

B) The District agrees to:

- 1) Approve the designation of a Mentor¹, by CATIP, to each credential candidate (novice teacher) within the first 30 days of the participant's enrollment in the program;
- 2) Coordinate any potential compensation of the identified Mentor¹ at the District's rates and policies. Any remuneration to the mentor will be outside of CATIP's purview, and above the annual program cost named herein;
 - i) Compensating the mentor is not required, but highly recommended.

Have been identified by CATIP, trained by CATIP, and documented Mentors for agricultural educators;

 Have experience in the context and the content area of the candidate's teaching assignment (i.e. same teaching assignment, grade level, same type of school);

Have a demonstrated commitment to professional learning and collaboration;

- Possess a valid Professional Clear Teaching Credential and a minimum of 5 years of verified effective teaching experience;
- Have the time, ability, willingness, and flexibility to meet candidates' needs for support; and

Will act as an ambassador of the California Agricultural Teachers' Induction Program.



¹ The District approves Mentors who:

California Agricultural Teachers' Induction Program (CATIP)



School District MOU 2019-2020

- 3) Compensate the identified Mentor for each Teacher Candidate according to rates, policies and procedures at the District-level." The California Agricultural Teachers' Induction Program must be informed of any changes to this language at least two weeks prior to the start of the Mentor's obligation to their candidate(s);
- 4) Payment for services from the California Agricultural Teachers' Induction Program to be \$2,250 per Teacher Candidate per year, non-refundable, no proration;
- 5) Payment billed based on approved Participant Enrollment Confirmation;
- 6) Process Mentor and other payments in a timely way based upon approved MOUs and other budget documents; and
- 7) Provide Mentors and Teacher Candidates release time for training and observation in accordance with program policy.

Program Participation

Insofar as permitted by law, Davis Joint Unified School District (LEA for YSCTC and CATIP) shall assume the defense and hold harmless District and/or any of its officers, agents or employees from any liability, damages, costs, or expenses of any kind whatsoever, including attorneys' fees, which may arise by reason of the sole fault or negligence of Davis Joint Unified School District, its officers, agents or employees, arising out of its performance under the terms of this agreement.

Insofar as permitted by law, the District shall assume the defense and hold harmless the Davis Joint Unified School District and/or any of its officers, agents or employees from any liability, damages, costs, or expenses of any kind whatsoever, including attorneys' fees, which may arise by reason of any harm to person(s) or property received or suffered by reason of the sole fault or negligence of the District, its officers, agents or employees, arising out of their performance under the terms of this agreement.

Compliance with Applicable Laws

This Memorandum of Understanding shall comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable.

Other Conditions

Any and all products developed by California Agricultural Teachers' Induction Program are the exclusive property of the California Agricultural Teachers' Induction Program. Schools, districts, their employees, staff and subcontractors shall not have the right to disseminate, market, or otherwise use the products without the written permission of the California Agricultural Teachers' Induction Program.

The parties signed below, as the signatory representatives for their associated organizations, affirm their commitment to the stipulations outlined above:

Signature	Signature
Gary Cena	Bruce Colby
Printed Name	Printed Name
Superintendent	Chief Business Officer
Title	Title
gcena@mjusd.k12.ca.us Email	Date
Marysville Joint Unified School District	Davis Joint Unified School District
Organization	Organization



SERVICES AGREEMENT

This Agreement is entered into on 61319 by and between Marysville Joint Unified School District ("Client") and Capitol Advisors Group, LLC ("Contractor"), a California limited liability company.

RECITALS

WHEREAS, Contractor has experience and expertise in assisting school districts and county offices with compliance matters in general and has developed services specifically related to demonstrating compliance with the mandate block grant, and is willing and able to perform services desired by Client; and

WHEREAS, Client desires services and consulting related to compliance with the mandate block grant program and the mandate claim reimbursement process.

NOW, THEREFORE, the parties agree as follows:

AGREEMENT

- 1. Term of Agreement. The initial period of this Agreement shall be July 1, 2019 through June 30, 2022. At the end of this term the Agreement shall be automatically renewed annually unless terminated by either party pursuant to section 4 below. This Agreement may be modified (including modification of the scope of work and/or compensation) by the parties through mutual written agreement.
- 2. <u>Description of Services</u>. Contractor agrees to provide services to Client as identified in Exhibit A, "Description of Services," attached to this Agreement and incorporated by reference.

3. Compensation.

- a. Total compensation, per fiscal year, to Contractor shall be \$9,900, paid in quarterly installments of \$2,475 on the first day of each quarter for the contract period; July 1 through September 30; October 1 through December 31; January 1 through March 31; April 1 through June 30.
- 4. Termination. Either party may terminate this Agreement, with or without cause, effective upon thirty (30) days prior written notice to the other party. In case of termination, the Client shall be liable for all fees described under section 3 above, including approved travel expenses, up to the termination date.
- 5. Independent Contractor. The parties agree that Contractor is an independent contractor. This Agreement shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, association or any other relationship except that of independent contractor.

- 6. Limitation on Liability; Indemnification.
 - a. Each party shall defend, indemnify and hold harmless the other party, and all of its agents, directors, officers and employees from and against any and all claims, liabilities, losses, damages, judgments, costs and expenses and threats thereof (collectively, "Claims") arising out of or in connection with this Agreement, except that a party need not defend, indemnify and hold harmless the other party against Claims finally determined to have arisen solely from the other party's gross negligence or willful misconduct.
- 7. <u>Notices to the Parties</u>. All notices required or permitted under this Agreement shall be in writing and delivered by reliable and common methods as follows:

To Capitol Advisors Group, LLC:

Kevin Gordon, President 925 L Street, Suite 1200 Sacramento, California 95814 916-557-9745 kevin@capitoladvisors.org

To Marysville Joint Unified School District:

Gary Cena, Superintendent, 1919 B Street Marysville, CA 95901 530-749-6102 gcena@mjusd.k12.ca.us

- 8. <u>Waiver</u>. No failure to exercise and no delay in exercising any right, remedy, or power, under this Agreement or by law, shall operate as a waiver of such right, remedy or power.
- 9. <u>Legal Costs</u>. If any party to this Agreement shall take any action or proceeding to enforce this Agreement, the losing party shall pay to the prevailing party a reasonable sum for all fees, costs and expenses (including attorneys' fees) incurred in bringing such suit and/or enforcing any judgment granted.
- 10. <u>Governing Law</u>. The formation, interpretation and performance of this Agreement shall be governed by the laws of the State of California.
- 11. Entire Agreement. The terms of this Agreement are intended by the parties to be in the final expression of their agreement and may not be contradicted by evidence of any prior or contemporaneous agreement. No change or waiver of any provision of this Agreement shall valid unless made in writing and executed in the same manner as this Agreement.

12. Severability. If any term or provision of this Agreement shall be found illegal or unenforceable, such term or provision shall be deemed stricken and the remaining elements of this Agreement shall remain in full force and effect.

This Agreement is duly executed as of the date written above:

Kevin Gordon, President Capitol Advisors Group, LLC

Date: 8 1 119

Gary Cena, Superintendent
Marysville Joint Unified School District

Date:

EXHIBIT A Description of Services

- Joseph Rombold, Compliance Services Manager, will lead and coordinate delivery of the following;
- Review Client application of California education code and regulations for all programs identified by the California Department of Education (CDE) as being included in the Mandate Block Grant (MBG) for the applicable fiscal year. Includes providing Client with comprehensive report regarding client's application of code and regulations for all MBG programs. Report shall include breakdown of statutory requirements, assessment of compliance and applicable supporting documentation for each program. Report to be provided in hard copy and electronic form.
- Advise, assist and prepare Client annual, late or amended mandated cost claims on programs outside the Mandate Block Grant for which the filing deadline falls within the agreement period.
- Advise, assist and prepare Client initial (test) mandated cost claims on programs outside the Mandate Block Grant for which the filing deadline falls within the agreement period.
- Advise and assist Client in establishing cost-tracking methodologies for initial (test) claims on programs outside the Mandate Block Grant, which were introduced within the agreement period but for which a filing deadline has not been established.
- Conduct Client visit(s) and interviews, in-district and remotely (phone/internet), for purposes of documenting and understanding client application of codes and regulations contained in the Mandate Block Grant, assess compliance, and identify and gather supporting documentation.
- Conduct Client visit(s) in order to provide training as necessary or as requested.
- Advise and assist District in the event of a California state agency inquiry and/or audit of any program contained within the Mandate Block Grant for the applicable Fiscal Year.
- Advise and assist District in the event of State Controller's Office inquiry and/or audit of any mandated cost claim(s) filed outside the Mandate Block Grant without respect to whether the claim(s) were filed with Contractor assistance or not.
- Advise and assist District in the amendment of any claim(s) filed with the State Controllers Office, for which the period to amend the claim remains open.
- Provide Client update(s) on relevant legislative issues and proposals related to pension and retirement costs. Report(s) will analyze recent CalSTRS and CalPERS decisions and previews forthcoming retirement issues that will impact school employers.
- Provide Client updates on relevant legislative issues and proposals related to the Mandate Block Grant Program and the Mandated Cost Claim filing program.



Consultant Contract Marysville Charter Academy for the Arts CONTRACT SERVICES AGREEMENT **School Site-Services**

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into on August 13, 2019 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and Becky Sumahit (hereinafter, "CONTRACTOR"), pending Governing Board of Trustees approval. For the purposes of this Agreement, DISTRICT and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to DISTRICT or CONTRACTOR interchangeably.

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

ENGAGEMENT TERMS

- 1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in Exhibit "A" (hereinafter referred to as the "Scope of Work"). CONTRACTOR further agrees to furnish to DISTRICT all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONTRACTOR shall not commence with the performance of the Work until such time as DISTRICT issues a written Notice to Proceed.
- 1.2 TERM: This Agreement shall have a term of the 2019-20 school year commencing from August 14, 2019 June 30, 2020
- 1.3 COMPENSATION:
 - A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is Exhibit A. (hereinafter, the "Approved Rate Schedule").
 - B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum THIRTY THREE THOUSAND SIX HUNDRED DOLLARS AND ZERO CENTS (\$33,600.00) (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.
- 1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONTRACTOR monthly increments of three thousand three hundred sixty dollars and zero cents (\$3,360.00), as the Work is completed. Following the conclusion of each calendar month, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-ofpocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours works by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each tasks and service performed and a grand total for all services performed. Within THIRTY (30) calendar days of receipt of

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Superinter dent Approval
Signature: 7.7.19

each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within FORTY-FIVE (45) calendar day of receipt of each invoice, DISTRICT shall pay all undisputed amounts included on the invoice. DISTRICT shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

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

II. PERFORMANCE OF AGREEMENT

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

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Deliverables Oriented Template - Non Pro Svc



- F. All of CONTRACTOR's employees and agents (including but not limited subcontractors and sub-consultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to DISTRICT for copying and inspection.
- 2.5 <u>ASSIGNMENT</u>: The skills, training, knowledge and experience of CONTRACTOR are material to DISTRICT's willingness to enter into this Agreement. Accordingly, DISTRICT has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the DISTRICT. In the absence of DISTRICT's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTRACTOR or under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. DISTRICT retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of DISTRICT's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of DISTRICT and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, social security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 <u>REMOVAL OF EMPLOYEES OR AGENTS</u>: If any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or sub-consultants is determined by the DISTRICT Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or sub-consultants fail or refuse to perform the Work in a manner acceptable to the DISTRICT, such officer, employee, agent, contractor, subcontractor or sub-consultant shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the Work.
- 2.8 <u>COMPLIANCE WITH LAWS</u>: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 <u>NON-DISCRIMINATION</u>: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10. INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of DISTRICT. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and sub-consultants. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind DISTRICT in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, DISTRICT, whether by contract or otherwise,



unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by DISTRICT in writing.

III. INSURANCE

- 3.1 <u>DUTY TO PROCURE AND MAINTAIN INSURANCE</u>: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain polices of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
 - A. Commercial General Liability Insurance: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
 - B. <u>Automobile Liability Insurance</u>: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.
 - C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and DISTRICT against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement. Policy shall contain a waiver of subrogation against the all parties named as additional insureds under this subsection arising from work performed by the CONTRACTOR.
- 3.2 <u>ADDITIONAL INSURED REQUIREMENTS</u>: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 <u>REQUIRED CARRIER RATING</u>: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. DISTRICT may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/Employer's Liability Insurance, the DISTRICT Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 <u>PRIMACY OF CONSULTANT'S INSURANCE</u>: All polices of insurance provided by CONTRACTOR shall be primary to any coverage available to DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- 3.5 <u>WAIVER OF SUBROGATION</u>: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or sub-consultants from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against DISTRICT.
- 3.6 <u>VERIFICATION OF COVERAGE</u>: CONTRACTOR acknowledges, understands and agrees, that DISTRICT's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding DISTRICT's financial well-being and, indirectly, the collective well-being of the residents of the DISTRICT. Accordingly, CONTRACTOR warrants,

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represents and agrees that its shall furnish DISTRICT with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to DISTRICT in its sole and absolute discretion. The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the DISTRICT if requested. All certificates of insurance and endorsements shall be received and approved by DISTRICT as a condition precedent to CONTRACTOR's commencement of any work or any of the Work. Upon DISTRICT's written request, CONTRACTOR shall also provide DISTRICT with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "DISTRICT Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the DISTRICT Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that DISTRICT would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect DISTRICT as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the DISTRICT Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 DISTRICT shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due DISTRICT from CONTRACTOR as a result of CONTRACTOR's failure to pay DISTRICT promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of DISTRICT's choice.
- 4.6 DISTRICT does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by DISTRICT, or the deposit with DISTRICT, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.



4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the DISTRICT may have at law or in equity.

V. TERMINATION

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

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute the such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:
 - i. Within three (3) business days of DISTRICT's issuance of a Default Notice for any failure of CONTRACTOR to timely provide DISTRICT or DISTRICT's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to DISTRICT or DISTRICT's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
 - ii. Within fourteen (14) calendar days of DISTRICT's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or

- regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary of involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) DISTRICT's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.
- C. DISTRICT shall cure any Event of Default asserted by CONTRACTOR within FORTY-FIVE (45) calendar days of CONTRACTOR's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, DISTRICT may submit a written request for additional time to cure the Event of Default upon a showing that DISTRICT has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with DISTRICT's failure to timely pay any undisputed sums to CONTRACTOR as provided under Section 1.4, above, shall be cured by DISTRICT within five (5) calendar days from the date of CONTRACTOR's Default Notice to DISTRICT.
- D. DISTRICT, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement pending CONTRACTOR's cure of any Event of Default by giving CONTRACTOR written notice of DISTRICT's intent to suspend CONTRACTOR's performance (hereinafter, a "Suspension Notice"). DISTRICT may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of DISTRICT up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of DISTRICT shall operate to prohibit or otherwise restrict DISTRICT's ability to suspend this Agreement as provided herein.
- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to DISTRICT at law or under this Agreement in the event of any breach of this Agreement, DISTRICT, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
 - Upon written notice to CONTRACTOR, the DISTRICT may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONTRACTOR, the DISTRICT may extend the time of performance;
 - iii. The DISTRICT may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR's breach of the Agreement or to terminate the Agreement; or
 - iv. The DISTRICT may exercise any other available and lawful right or remedy.
 - CONTRACTOR shall be liable for all legal fees plus other costs and expenses that DISTRICT incurs upon a breach of this Agreement or in the DISTRICT's exercise of its remedies under this Agreement.
- G. In the event DISTRICT is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.
- 5.3 <u>SCOPE OF WAIVER</u>: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.



5.4 <u>SURVIVING ARTICLES, SECTIONS AND PROVISIONS</u>: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of DISTRICT without restriction or limitation upon their use or dissemination by DISTRICT. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to DISTRICT, a perpetual license for DISTRICT to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all subcontractors and sub-consultants working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that DISTRICT shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or sub-consultant as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.
- 6.2 <u>CONFIDENTIALITY</u>: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by DISTRICT. DISTRICT shall grant such consent if disclosure is legally required. Upon request, all DISTRICT data shall be returned to DISTRICT upon the termination or expiration of this Agreement. CONTRACTOR shall not use DISTRICT's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of DISTRICT.
- 6.3 <u>FINGERPRINTING.</u> CONTRACTOR shall comply with all applicable provisions of Education Code Section 45125.1. CONTRACTOR will conduct criminal background checks of all employees, agents and/or representatives assigned performing any services and tasks on DISTRICT property on CONTRACTOR's behalf. CONTRACTOR will certify in writing that no such employees, agents and representatives who have been convicted of a violent or serious felony as described in the Notice Re: Criminal Records will have contact with DISTRICT's pupils. CONTRACTOR will provide DISTRICT with a list of all employees providing services pursuant to this Agreement. To the extent permitted under Education Code Section 45125.1, the DISTRICT Representatives may waive any fingerprinting requirements where it is determined that the CONTRACTOR, its employees and agents will have limited or no contact with pupils in the performance of any services and tasks called for under this Agreement. The waiver of the requirements of Education Code Section 45125.1 must be made in writing signed by one or both of the DISTRICT Representatives.
- 6.4 <u>DRUG FREE WORKPLACE CERTIFICATION</u>. CONTRACTOR shall apprise its officials and employees of the Drug-Free Workplace Act of 1990 (Govt. Code Section 8350 et seq.) (hereinafter, the "Act") which requires that every person or organization awarded a contract or grant for the procurement of property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred. CONTRACTOR shall comply with the requirements publication and notification requirements of Government Code Section 8355 as to all employees performing services and tasks under this Agreement on DISTRICT property or from DISTRICT facilities.
- 6.5 <u>FALSE CLAIMS ACT</u>. CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 *et seq.* and the California False Claims Act, Government Code Section 12650 *et seq.*



6.6 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR:

Becky Sumahit 1989 Elliott Dr. Yuba City, CA 95993 DISTRICT:

Phone: (530) 329-4474

Fax: Email: Marysville Joint Unified School District 1919 B Street Marysville, CA 95901

Attn: Asst. Supt/Business Services

Phone: 749-6114 Fax: 742-0573

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

- 6.7 <u>COOPERATION; FURTHER ACTS</u>: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.8 SUBCONTRACTING: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of DISTRICT. Subcontracts (including without limitation subcontracts with sub-consultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.9 <u>DISTRICT'S RIGHT TO EMPLOY OTHER CONTRACTORS</u>: DISTRICT reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.10 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, DISTRICT shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of DISTRICT, during the term of his or her service with DISTRICT, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.11 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.12 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Yuba County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Northern District of California located in the City of San Francisco, California.
- 6.13 <u>ATTORNEY'S FEES</u>: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorney's fees and all other costs of such action.
- 6.14SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.



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

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

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT:

Contractor

Becky Sumahit



Exhibit A

Marysville Charter Academy for the Arts

Scope of Work

Consultant Contract for 2019-2020 School Year

Becky Sumahit will instruct students in Martial Arts, Yoga and Pilates.

Onsite Martial Arts, Yoga and Pilates instruction 6.5 hours per day, 5 days per week.

Beginning:

August 14, 2019

Concluding:

June 30, 2020

Payment:

Monthly payments of \$3,360.00 (\$33,600.00 averages over 10 months)

Service Days: 183 service days must be rendered in order to receive compensation equal to, but not to exceed, annual total as reflected in Agreement. An amount equal to a daily average shall be deducted from monthly total of \$3,360.00 for non-service days each month.

Service to include, but not limited to:

Martial Arts, Yoga and Pilates Instruction Community Outreach for Student Support Site Outreach for Student Support



Consultant Contract Marysville Charter Academy for the Arts CONTRACT SERVICES AGREEMENT School Site-Services

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into on August 13, 2019 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and Kristin Marshall (hereinafter, "CONTRACTOR"), pending Governing Board of Trustees approval. For the purposes of this Agreement, DISTRICT and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to DISTRICT or CONTRACTOR interchangeably.

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

I. ENGAGEMENT TERMS

- 1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in Exhibit "A" (hereinafter referred to as the "Scope of Work"). CONTRACTOR further agrees to furnish to DISTRICT all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONTRACTOR shall not commence with the performance of the Work until such time as DISTRICT issues a written Notice to Proceed.
- 1.2 TERM: This Agreement shall have a term of the 2019-20 school year commencing from August 14, 2019 June 30, 2020
- 1.3 COMPENSATION:
 - A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is **Exhibit A.** (hereinafter, the "Approved Rate Schedule").
 - B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum FIFETEEN THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.
- 1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONTRACTOR monthly increments of one thousand five hundred fifty dollars and zero cents (\$1,550.00), as the Work is completed. Following the conclusion of each calendar month, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours works by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each tasks and service performed and a grand total for all services performed. Within THIRTY (30) calendar days of receipt of

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Deliverables Oriented Template - Non Pro Svc

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Superintendent Approval
Signature: Contact Signature: Contact Signature

Date:

each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within FORTY-FIVE (45) calendar day of receipt of each invoice, DISTRICT shall pay all undisputed amounts included on the invoice. DISTRICT shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

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

II. PERFORMANCE OF AGREEMENT

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



- F. All of CONTRACTOR's employees and agents (including but not limited subcontractors and sub-consultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to DISTRICT for copying and inspection.
- 2.5 <u>ASSIGNMENT</u>: The skills, training, knowledge and experience of CONTRACTOR are material to DISTRICT's willingness to enter into this Agreement. Accordingly, DISTRICT has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the DISTRICT. In the absence of DISTRICT's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. DISTRICT retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of DISTRICT's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of DISTRICT and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, social security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 <u>REMOVAL OF EMPLOYEES OR AGENTS</u>: If any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or sub-consultants is determined by the DISTRICT Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or sub-consultants fail or refuse to perform the Work in a manner acceptable to the DISTRICT, such officer, employee, agent, contractor, subcontractor or sub-consultant shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the Work.
- 2.8 <u>COMPLIANCE WITH LAWS</u>: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 <u>NON-DISCRIMINATION</u>: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10. <u>INDEPENDENT CONTRACTOR STATUS</u>: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of DISTRICT. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and sub-consultants. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind DISTRICT in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, DISTRICT, whether by contract or otherwise,



unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by DISTRICT in writing.

III. INSURANCE

- 3.1 <u>DUTY TO PROCURE AND MAINTAIN INSURANCE</u>: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain polices of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
 - A. <u>Commercial General Liability Insurance</u>: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
 - B. <u>Automobile Liability Insurance</u>: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.
 - C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and DISTRICT against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement. Policy shall contain a waiver of subrogation against the all parties named as additional insureds under this subsection arising from work performed by the CONTRACTOR.
- 3.2 <u>ADDITIONAL INSURED REQUIREMENTS</u>: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 <u>REQUIRED CARRIER RATING</u>: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. DISTRICT may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/Employer's Liability Insurance, the DISTRICT Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 <u>PRIMACY OF CONSULTANT'S INSURANCE</u>: All polices of insurance provided by CONTRACTOR shall be primary to any coverage available to DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- 3.5 <u>WAIVER OF SUBROGATION</u>: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or sub-consultants from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against DISTRICT.
- 3.6 <u>VERIFICATION OF COVERAGE</u>: CONTRACTOR acknowledges, understands and agrees, that DISTRICT's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding DISTRICT's financial well-being and, indirectly, the collective well-being of the residents of the DISTRICT. Accordingly, CONTRACTOR warrants,



represents and agrees that its shall furnish DISTRICT with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to DISTRICT in its sole and absolute discretion. The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the DISTRICT if requested. All certificates of insurance and endorsements shall be received and approved by DISTRICT as a condition precedent to CONTRACTOR's commencement of any work or any of the Work. Upon DISTRICT's written request, CONTRACTOR shall also provide DISTRICT with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "DISTRICT Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the DISTRICT Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that DISTRICT would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect DISTRICT as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the DISTRICT Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 DISTRICT shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due DISTRICT from CONTRACTOR as a result of CONTRACTOR's failure to pay DISTRICT promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of DISTRICT's choice.
- 4.6 DISTRICT does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by DISTRICT, or the deposit with DISTRICT, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.



4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the DISTRICT may have at law or in equity.

V. TERMINATION

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

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute the such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:
 - i. Within three (3) business days of DISTRICT's issuance of a Default Notice for any failure of CONTRACTOR to timely provide DISTRICT or DISTRICT's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to DISTRICT or DISTRICT's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
 - ii. Within fourteen (14) calendar days of DISTRICT's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or



regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary of involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) DISTRICT's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

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

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

- G. In the event DISTRICT is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.
- 5.3 <u>SCOPE OF WAIVER</u>: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.



5.4 <u>SURVIVING ARTICLES, SECTIONS AND PROVISIONS</u>: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of DISTRICT without restriction or limitation upon their use or dissemination by DISTRICT. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to DISTRICT, a perpetual license for DISTRICT to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all subcontractors and sub-consultants working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that DISTRICT shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or sub-consultant as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by DISTRICT. DISTRICT shall grant such consent if disclosure is legally required. Upon request, all DISTRICT data shall be returned to DISTRICT upon the termination or expiration of this Agreement. CONTRACTOR shall not use DISTRICT's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of DISTRICT.
- 6.3 <u>FINGERPRINTING.</u> CONTRACTOR shall comply with all applicable provisions of Education Code Section 45125.1. CONTRACTOR will conduct criminal background checks of all employees, agents and/or representatives assigned performing any services and tasks on DISTRICT property on CONTRACTOR's behalf. CONTRACTOR will certify in writing that no such employees, agents and representatives who have been convicted of a violent or serious felony as described in the Notice Re: Criminal Records will have contact with DISTRICT's pupils. CONTRACTOR will provide DISTRICT with a list of all employees providing services pursuant to this Agreement. To the extent permitted under Education Code Section 45125.1, the DISTRICT Representatives may waive any fingerprinting requirements where it is determined that the CONTRACTOR, its employees and agents will have limited or no contact with pupils in the performance of any services and tasks called for under this Agreement. The waiver of the requirements of Education Code Section 45125.1 must be made in writing signed by one or both of the DISTRICT Representatives.
- 6.4 <u>DRUG FREE WORKPLACE CERTIFICATION</u>. CONTRACTOR shall apprise its officials and employees of the Drug-Free Workplace Act of 1990 (Govt. Code Section 8350 et seq.) (hereinafter, the "Act") which requires that every person or organization awarded a contract or grant for the procurement of property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred. CONTRACTOR shall comply with the requirements publication and notification requirements of Government Code Section 8355 as to all employees performing services and tasks under this Agreement on DISTRICT property or from DISTRICT facilities.
- 6.5 <u>FALSE CLAIMS ACT</u>. CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 *et seq.* and the California False Claims Act, Government Code Section 12650 *et seq.*



6.6 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR:

Kristin Marshall 8834 Fiador Ct. Roseville, CA 95747

Phone: 916-509-5871

Fax: \
Email:

DISTRICT:

Marysville Joint Unified School District

1919 B Street

Marysville, CA 95901

Attn: Asst. Supt/Business Services

Phone: 749-6114 Fax: 742-0573

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

- 6.7 <u>COOPERATION; FURTHER ACTS</u>: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.8 SUBCONTRACTING: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of DISTRICT. Subcontracts (including without limitation subcontracts with sub-consultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.9 <u>DISTRICT'S RIGHT TO EMPLOY OTHER CONTRACTORS</u>: DISTRICT reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.10 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, DISTRICT shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of DISTRICT, during the term of his or her service with DISTRICT, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.11 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.12<u>GOVERNING LAW AND VENUE</u>: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Yuba County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Northern District of California located in the City of San Francisco, California.
- 6.13 ATTORNEY'S FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorney's fees and all other costs of such action.
- 6.14SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.

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

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

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT:	Contractor	
	By: Kristin Marshall	
By: Gary Cena, Superintendent	Name: Contractor)	

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Exhibit A

Marysville Charter Academy for the Arts

Scope of Work

Consultant Contract for 2019-2020 School Year

Kristin Marshall will instruct students in Dance.

Onsite Dance instruction 6 hours per day, 3 days per week.

Beginning:

August 14, 2019

Concluding:

June 30, 2020

Payment:

Monthly payments of \$1,550.00 (\$15,500.00 averages over 10 months)

Service Days: 94 service days must be rendered in order to receive compensation equal to, but not to exceed, annual total as reflected in Agreement. An amount equal to a daily average shall be deducted from monthly total of \$1,550.00 for non-service days each month.

Service to include, but not limited to:

Dance Instruction
Community Outreach for Student Support



Consultant Contract Marysville Charter Academy for the Arts CONTRACT SERVICES AGREEMENT **School Site-Services**

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into on August 13, 2019 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and John Pimentel (hereinafter, "CONTRACTOR"), pending Governing Board of Trustees approval. For the purposes of this Agreement, DISTRICT and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to DISTRICT or CONTRACTOR interchangeably.

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

I. ENGAGEMENT TERMS

- 1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in Exhibit "A" (hereinafter referred to as the "Scope of Work"). CONTRACTOR further agrees to furnish to DISTRICT all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONTRACTOR shall not commence with the performance of the Work until such time as DISTRICT issues a written Notice to Proceed.
- 1.2 TERM: This Agreement shall have a term of the 2019-20 school year commencing from August 14, 2019 June 30, 2020
- 1.3 COMPENSATION:
 - A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is Exhibit A. (hereinafter, the "Approved Rate Schedule").
 - B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum FIFETEEN THOUSAND SEVEN HUNDRED NINETY TWO DOLLARS AND TWENTY CENTS (\$15,792.20) (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.
- 1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONTRACTOR monthly increments of one thousand five hundred seventy nine dollars and twenty cents (\$1,579.20), as the Work is completed. Following the conclusion of each calendar month, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable outof-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours works by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal

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Deliverables Oriented Template - Non Pro Svc

Superintendent Approval
Signature: V Ch

for each tasks and service performed and a grand total for all services performed. Within THIRTY (30) calendar days of receipt of each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within FORTY-FIVE (45) calendar day of receipt of each invoice, DISTRICT shall pay all undisputed amounts included on the invoice. DISTRICT shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

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

II. PERFORMANCE OF AGREEMENT

- 2.1 <u>DISTRICT'S REPRESENTATIVES</u>: The DISTRICT hereby designates Representative, **Principal Tim Malone of MCAA** (hereinafter, the "DISTRICT Representatives") to act as its representatives for the performance of this Agreement. The Superintendent shall be the chief DISTRICT Representative. The DISTRICT Representatives or their designee shall act on behalf of the DISTRICT for all purposes under this Agreement. CONTRACTOR shall not accept directions or orders from any person other than the DISTRICT Representatives or their designee.
- 2.2 CONTRACTOR REPRESENTATIVE: CONTRACTOR hereby, John Pimentel to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONTRACTOR Representative shall constitute notice to CONTRACTOR.
- 2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONTRACTOR agrees to work closely with DISTRICT staff in the performance of the Work and this Agreement and shall be available to DISTRICT staff and the DISTRICT Representatives at all reasonable times. All work prepared by CONTRACTOR shall be subject to inspection and approval by DISTRICT Representatives or their designees.
- 2.4 <u>STANDARD OF CARE; PERFORMANCE OF EMPLOYEES</u>: CONTRACTOR represents, acknowledges and agrees to the following:
 - A. CONTRACTOR shall perform all Work skillfully, competently and to the highest standards of CONTRACTOR's profession;
 - B. CONTRACTOR shall perform all Work in a manner reasonably satisfactory to the DISTRICT;
 - C. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government code Section 1090 and the Political Reform Act (Government Code Section 81000 et seq.);
 - D. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;

- E. All of CONTRACTOR's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and
- F. All of CONTRACTOR's employees and agents (including but not limited subcontractors and sub-consultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to DISTRICT for copying and inspection.
- 2.5 <u>ASSIGNMENT</u>: The skills, training, knowledge and experience of CONTRACTOR are material to DISTRICT's willingness to enter into this Agreement. Accordingly, DISTRICT has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the DISTRICT. In the absence of DISTRICT's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTRACTOR or under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. DISTRICT retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of DISTRICT's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of DISTRICT and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, social security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 <u>REMOVAL OF EMPLOYEES OR AGENTS</u>: If any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or sub-consultants is determined by the DISTRICT Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or sub-consultants fail or refuse to perform the Work in a manner acceptable to the DISTRICT, such officer, employee, agent, contractor, subcontractor or sub-consultant shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the Work.
- 2.8 <u>COMPLIANCE WITH LAWS</u>: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 <u>NON-DISCRIMINATION</u>: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10. INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of DISTRICT. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and sub-consultants. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind DISTRICT in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, DISTRICT, whether by contract or otherwise,



unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by DISTRICT in writing.

III. INSURANCE

- 3.1 <u>DUTY TO PROCURE AND MAINTAIN INSURANCE</u>: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain polices of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
 - A. <u>Commercial General Liability Insurance</u>: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
 - B. <u>Automobile Liability Insurance</u>: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.
 - C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and DISTRICT against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement. Policy shall contain a waiver of subrogation against the all parties named as additional insureds under this subsection arising from work performed by the CONTRACTOR.
- 3.2 <u>ADDITIONAL INSURED REQUIREMENTS</u>: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 <u>REQUIRED CARRIER RATING</u>: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. DISTRICT may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/Employer's Liability Insurance, the DISTRICT Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONSULTANT'S INSURANCE: All polices of insurance provided by CONTRACTOR shall be primary to any coverage available to DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- 3.5 <u>WAIVER OF SUBROGATION</u>: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or sub-consultants from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against DISTRICT.
- 3.6 <u>VERIFICATION OF COVERAGE</u>: CONTRACTOR acknowledges, understands and agrees, that DISTRICT's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding DISTRICT's financial well-being and, indirectly, the collective well-being of the residents of the DISTRICT. Accordingly, CONTRACTOR warrants,

represents and agrees that its shall furnish DISTRICT with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to DISTRICT in its sole and absolute discretion. The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the DISTRICT if requested. All certificates of insurance and endorsements shall be received and approved by DISTRICT as a condition precedent to CONTRACTOR's commencement of any work or any of the Work. Upon DISTRICT's written request, CONTRACTOR shall also provide DISTRICT with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "DISTRICT Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the DISTRICT Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that DISTRICT would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect DISTRICT as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the DISTRICT Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 DISTRICT shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due DISTRICT from CONTRACTOR as a result of CONTRACTOR's failure to pay DISTRICT promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of DISTRICT's choice.
- 4.6 DISTRICT does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by DISTRICT, or the deposit with DISTRICT, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

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4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the DISTRICT may have at law or in equity.

V. TERMINATION

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

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute the such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:
 - Within three (3) business days of DISTRICT's issuance of a Default Notice for any failure of CONTRACTOR to timely provide DISTRICT or DISTRICT's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to DISTRICT or DISTRICT's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
 - ii. Within fourteen (14) calendar days of DISTRICT's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or

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regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary of involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) DISTRICT's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

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

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

- G. In the event DISTRICT is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.
- 5.3 <u>SCOPE OF WAIVER</u>: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

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5.4 <u>SURVIVING ARTICLES</u>, <u>SECTIONS AND PROVISIONS</u>: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of DISTRICT without restriction or limitation upon their use or dissemination by DISTRICT. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to DISTRICT, a perpetual license for DISTRICT to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all subcontractors and sub-consultants working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that DISTRICT shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or sub-consultant as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.
- 6.2 <u>CONFIDENTIALITY</u>: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by DISTRICT. DISTRICT shall grant such consent if disclosure is legally required. Upon request, all DISTRICT data shall be returned to DISTRICT upon the termination or expiration of this Agreement. CONTRACTOR shall not use DISTRICT's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of DISTRICT.
- 6.3 <u>FINGERPRINTING.</u> CONTRACTOR shall comply with all applicable provisions of Education Code Section 45125.1. CONTRACTOR will conduct criminal background checks of all employees, agents and/or representatives assigned performing any services and tasks on DISTRICT property on CONTRACTOR's behalf. CONTRACTOR will certify in writing that no such employees, agents and representatives who have been convicted of a violent or serious felony as described in the Notice Re: Criminal Records will have contact with DISTRICT's pupils. CONTRACTOR will provide DISTRICT with a list of all employees providing services pursuant to this Agreement. To the extent permitted under Education Code Section 45125.1, the DISTRICT Representatives may waive any fingerprinting requirements where it is determined that the CONTRACTOR, its employees and agents will have limited or no contact with pupils in the performance of any services and tasks called for under this Agreement. The waiver of the requirements of Education Code Section 45125.1 must be made in writing signed by one or both of the DISTRICT Representatives.
- 6.4 <u>DRUG FREE WORKPLACE CERTIFICATION</u>. CONTRACTOR shall apprise its officials and employees of the Drug-Free Workplace Act of 1990 (Govt. Code Section 8350 et seq.) (hereinafter, the "Act") which requires that every person or organization awarded a contract or grant for the procurement of property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred. CONTRACTOR shall comply with the requirements publication and notification requirements of Government Code Section 8355 as to all employees performing services and tasks under this Agreement on DISTRICT property or from DISTRICT facilities.
- 6.5 <u>FALSE CLAIMS ACT</u>. CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 *et seq.* and the California False Claims Act, Government Code Section 12650 *et seq.*



6.6 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR: John Pimentel 11360 Township Rd. Browns Valley, CA 95918 **DISTRICT:**

Phone: (530) 701-8452

Fax: Email: Marysville Joint Unified School District 1919 B Street Marysville, CA 95901 Attn: Asst. Supt/Business Services

Phone: 749-6114 Fax: 742-0573

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

- 6.7 <u>COOPERATION; FURTHER ACTS</u>: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.8 SUBCONTRACTING: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of DISTRICT. Subcontracts (including without limitation subcontracts with sub-consultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.9 <u>DISTRICT'S RIGHT TO EMPLOY OTHER CONTRACTORS</u>: DISTRICT reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.10 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, DISTRICT shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of DISTRICT, during the term of his or her service with DISTRICT, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.11 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.12 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Yuba County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Northern District of California located in the City of San Francisco, California.
- 6.13 <u>ATTORNEY'S FEES</u>: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorney's fees and all other costs of such action.
- 6.14SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.

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

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

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT:	Contractor
DISTRICT.	By: John Pingentel
By: Gary Cena, Superintendent	Name: De Jumentil
out, conta, superantitudes	Title: Walley

Exhibit A

Marysville Charter Academy for the Arts

Scope of Work

Consultant Contract for 2019-20 School Year

John Pimentel will provide Technology Support.

Onsite Technology Support 6 hours per day, 3 days per week.

Beginning:

August 14, 2019

Concluding: June 30, 2020

Payment:

Monthly payments of \$1,579.20 (\$15,792.20 averages over 10 months)

Service days: 94 service days must be rendered in order to receive compensation equal to, but not to exceed, annual total as reflected in Agreement. An amount equal to a daily average shall be deducted from monthly total of \$1,579.20 for non-service days each month.

Service to include, but not limited to:

Technology Support Site Student Support with Technology AP Coordinator



Consultant Contract Marysville Charter Academy for the Arts CONTRACT SERVICES AGREEMENT School Site-Services

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into on August 13, 2019 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and Richard Valentini (hereinafter, "CONTRACTOR"), pending Governing Board of Trustees approval. For the purposes of this Agreement, DISTRICT and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to DISTRICT or CONTRACTOR interchangeably.

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

I. ENGAGEMENT TERMS

- 1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in Exhibit "A" (hereinafter referred to as the "Scope of Work"). CONTRACTOR further agrees to furnish to DISTRICT all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONTRACTOR shall not commence with the performance of the Work until such time as DISTRICT issues a written Notice to Proceed.
- 1.2 TERM: This Agreement shall have a term of the 2019-20 school year commencing from August 14, 2019 June 30, 2020
- 1.3 COMPENSATION:
 - A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is Exhibit A. (hereinafter, the "Approved Rate Schedule").
 - B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum EIGHT THOUSAND ONE HUNDRED SEVENTY SIX DOLLARS AND ZERO CENTS (\$8,176.00) (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.
- 1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONTRACTOR monthly increments of eight hundred seventeen dollars and zero cents (\$817.00), as the Work is completed. Following the conclusion of each calendar month, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours works by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each tasks and service performed

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Deliverables Oriented Template - Non Pro Svc

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Superintendent Approva

Date

and a grand total for all services performed. Within THIRTY (30) calendar days of receipt of each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within FORTY-FIVE (45) calendar day of receipt of each invoice, DISTRICT shall pay all undisputed amounts included on the invoice. DISTRICT shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

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

II. PERFORMANCE OF AGREEMENT

- 2.1 <u>DISTRICT'S REPRESENTATIVES</u>: The DISTRICT hereby designates Representative, **Principal Tim Malone of MCAA** (hereinafter, the "DISTRICT Representatives") to act as its representatives for the performance of this Agreement. The Superintendent shall be the chief DISTRICT Representative. The DISTRICT Representatives or their designee shall act on behalf of the DISTRICT for all purposes under this Agreement. CONTRACTOR shall not accept directions or orders from any person other than the DISTRICT Representatives or their designee.
- 2.2 CONTRACTOR REPRESENTATIVE: CONTRACTOR hereby, Richard Valentini to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONTRACTOR Representative shall constitute notice to CONTRACTOR.
- 2.3 <u>COORDINATION OF SERVICE</u>; <u>CONFORMANCE WITH REQUIREMENTS</u>: CONTRACTOR agrees to work closely with DISTRICT staff in the performance of the Work and this Agreement and shall be available to DISTRICT staff and the DISTRICT Representatives at all reasonable times. All work prepared by CONTRACTOR shall be subject to inspection and approval by DISTRICT Representatives or their designees.
- 2.4 <u>STANDARD OF CARE</u>; <u>PERFORMANCE OF EMPLOYEES</u>: CONTRACTOR represents, acknowledges and agrees to the following:
 - A. CONTRACTOR shall perform all Work skillfully, competently and to the highest standards of CONTRACTOR's profession;
 - B. CONTRACTOR shall perform all Work in a manner reasonably satisfactory to the DISTRICT;
 - C. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government code Section 1090 and the Political Reform Act (Government Code Section 81000 et seq.);
 - D. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;



- E. All of CONTRACTOR's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and
- F. All of CONTRACTOR's employees and agents (including but not limited subcontractors and sub-consultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to DISTRICT for copying and inspection.
- 2.5 <u>ASSIGNMENT</u>: The skills, training, knowledge and experience of CONTRACTOR are material to DISTRICT's willingness to enter into this Agreement. Accordingly, DISTRICT has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the DISTRICT. In the absence of DISTRICT's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. DISTRICT retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of DISTRICT's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of DISTRICT and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, social security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 <u>REMOVAL OF EMPLOYEES OR AGENTS</u>: If any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or sub-consultants is determined by the DISTRICT Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or sub-consultants fail or refuse to perform the Work in a manner acceptable to the DISTRICT, such officer, employee, agent, contractor, subcontractor or sub-consultant shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the Work.
- 2.8 <u>COMPLIANCE WITH LAWS</u>: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 <u>NON-DISCRIMINATION</u>: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, sub-consultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10. <u>INDEPENDENT CONTRACTOR STATUS</u>: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of DISTRICT. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and sub-consultants. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind DISTRICT in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, DISTRICT, whether by contract or otherwise,

unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by DISTRICT in writing.

III. INSURANCE

- 3.1 <u>DUTY TO PROCURE AND MAINTAIN INSURANCE</u>: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain polices of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
 - A. <u>Commercial General Liability Insurance</u>: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
 - B. <u>Automobile Liability Insurance</u>: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.
 - C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and DISTRICT against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement. Policy shall contain a waiver of subrogation against the all parties named as additional insureds under this subsection arising from work performed by the CONTRACTOR.
- 3.2 <u>ADDITIONAL INSURED REQUIREMENTS</u>: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 <u>REQUIRED CARRIER RATING</u>: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. DISTRICT may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the DISTRICT Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 <u>PRIMACY OF CONSULTANT'S INSURANCE</u>: All polices of insurance provided by CONTRACTOR shall be primary to any coverage available to DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- 3.5 <u>WAIVER OF SUBROGATION</u>: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or sub-consultants from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against DISTRICT.
- 3.6 <u>VERIFICATION OF COVERAGE</u>: CONTRACTOR acknowledges, understands and agrees, that DISTRICT's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding DISTRICT's financial well-being and, indirectly, the collective well-being of the residents of the DISTRICT. Accordingly, CONTRACTOR warrants,



represents and agrees that its shall furnish DISTRICT with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to DISTRICT in its sole and absolute discretion. The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the DISTRICT if requested. All certificates of insurance and endorsements shall be received and approved by DISTRICT as a condition precedent to CONTRACTOR's commencement of any work or any of the Work. Upon DISTRICT's written request, CONTRACTOR shall also provide DISTRICT with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "DISTRICT Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the DISTRICT Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that DISTRICT would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect DISTRICT as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the DISTRICT Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 DISTRICT shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due DISTRICT from CONTRACTOR as a result of CONTRACTOR's failure to pay DISTRICT promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of DISTRICT's choice.
- 4.6 DISTRICT does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by DISTRICT, or the deposit with DISTRICT, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the DISTRICT may have at law or in equity.

V. TERMINATION

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

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute the such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:
 - i. Within three (3) business days of DISTRICT's issuance of a Default Notice for any failure of CONTRACTOR to timely provide DISTRICT or DISTRICT's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to DISTRICT or DISTRICT's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
 - ii. Within fourteen (14) calendar days of DISTRICT's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or

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regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary of involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) DISTRICT's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

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

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

- G. In the event DISTRICT is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.
- 5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

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5.4 <u>SURVIVING ARTICLES, SECTIONS AND PROVISIONS</u>: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of DISTRICT without restriction or limitation upon their use or dissemination by DISTRICT. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to DISTRICT, a perpetual license for DISTRICT to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all subcontractors and sub-consultants working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that DISTRICT shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or sub-consultant as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.
- 6.2 <u>CONFIDENTIALITY</u>: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by DISTRICT. DISTRICT shall grant such consent if disclosure is legally required. Upon request, all DISTRICT data shall be returned to DISTRICT upon the termination or expiration of this Agreement. CONTRACTOR shall not use DISTRICT's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of DISTRICT.
- 6.3 <u>FINGERPRINTING.</u> CONTRACTOR shall comply with all applicable provisions of Education Code Section 45125.1. CONTRACTOR will conduct criminal background checks of all employees, agents and/or representatives assigned performing any services and tasks on DISTRICT property on CONTRACTOR's behalf. CONTRACTOR will certify in writing that no such employees, agents and representatives who have been convicted of a violent or serious felony as described in the Notice Re: Criminal Records will have contact with DISTRICT's pupils. CONTRACTOR will provide DISTRICT with a list of all employees providing services pursuant to this Agreement. To the extent permitted under Education Code Section 45125.1, the DISTRICT Representatives may waive any fingerprinting requirements where it is determined that the CONTRACTOR, its employees and agents will have limited or no contact with pupils in the performance of any services and tasks called for under this Agreement. The waiver of the requirements of Education Code Section 45125.1 must be made in writing signed by one or both of the DISTRICT Representatives.
- 6.4 DRUG FREE WORKPLACE CERTIFICATION. CONTRACTOR shall apprise its officials and employees of the Drug-Free Workplace Act of 1990 (Govt. Code Section 8350 et seq.) (hereinafter, the "Act") which requires that every person or organization awarded a contract or grant for the procurement of property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred. CONTRACTOR shall comply with the requirements publication and notification requirements of Government Code Section 8355 as to all employees performing services and tasks under this Agreement on DISTRICT property or from DISTRICT facilities.
- 6.5 <u>FALSE CLAIMS ACT</u>. CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 *et seq.* and the California False Claims Act, Government Code Section 12650 *et seq.*

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6.6 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR: Richard Valentini 661 N. Lawrence Ave. Yuba City, CA 95991 DISTRICT:

Phone: (530) 701-0945

Fax: Email: Marysville Joint Unified School District 1919 B Street Marysville, CA 95901

Attn: Asst. Supt/Business Services

Phone: 749-6114 Fax: 742-0573

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

- 6.7 <u>COOPERATION; FURTHER ACTS</u>: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.8 SUBCONTRACTING: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of DISTRICT. Subcontracts (including without limitation subcontracts with sub-consultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.9 <u>DISTRICT'S RIGHT TO EMPLOY OTHER CONTRACTORS</u>: DISTRICT reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.10 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, DISTRICT shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of DISTRICT, during the term of his or her service with DISTRICT, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.11 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.12 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Yuba County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Northern District of California located in the City of San Francisco, California.
- 6.13 <u>ATTORNEY'S FEES</u>: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorney's fees and all other costs of such action.
- 6.14SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.



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

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

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT:

Contractor

Richard Valentini

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Deliverables Oriented Template - Non Pro Svc

Exhibit A

Marysville Charter Academy for the Arts

Scope of Work

Consultant Contract for 2019-2020 School Year

Through academic tutoring, Rich Valentini will assist the site in promoting increased student achievement and success.

Onsite tutoring 4 hours per day, 2 days per week

Beginning:

August 14, 2019

Concluding:

June 30, 2020

Payment:

Monthly payments of \$817.00 (\$8,176.00 averages over 10 months)

Service days: 73 service days must be rendered in order to receive compensation equal to, but not to exceed, annual total as reflected in Agreement. An amount equal to a daily average shall be deducted from monthly total of \$817.00 for non-service days each month.

Service to include, but not limited to:

Student Tutoring

Site Outreach Student Support



CONTRACT SERVICES AGREEMENT

Marysville Charter Academy for the Arts - Learning By Design, LLC

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into on 8/13/19 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and Maria Nielsen with Learning by Design, LLC (hereinafter, "CONTRACTOR"). For the purposes of this Agreement DISTRICT and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to DISTRICT or CONTRACTOR interchangeably.

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

I. ENGAGEMENT TERMS

- 1.1 SCOPE OF WORK: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in Exhibit "A" (hereinafter referred to as the "Scope of Work"). CONTRACTOR further agrees to furnish to DISTRICT all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONTRACTOR shall not commence with the performance of the Work until such time as DISTRICT issues a written Notice to Proceed.
- 1.2 TERM: This Agreement shall have a term of 2019-20 commencing from August 14, 2019-June 30, 2020
- 1.3 COMPENSATION:
 - A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is see Exhibit A. (hereinafter, the "Approved Rate Schedule").
 - B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum Forty Thousand Dollars and No Cents (\$40,000.00) (hereinafter, the "Notto-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Notto-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.
- 1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONTRACTOR as the Work is completed. Following the conclusion of each calendar month, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours works by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each tasks and service performed and a grand total for all services performed. Within THIRTY (30) calendar days of receipt of each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice.

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X

Superintendent Approval
Signature: 1 7 0m.

Date: 9-2+1

Within FORTY-FIVE (45) calendar day of receipt of each invoice, DISTRICT shall pay all undisputed amounts included on the invoice. DISTRICT shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

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

II. PERFORMANCE OF AGREEMENT

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

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- F. All of CONTRACTOR's employees and agents (including but not limited subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to DISTRICT for copying and inspection.
- 2.5 <u>ASSIGNMENT</u>: The skills, training, knowledge and experience of CONTRACTOR are material to DISTRICT's willingness to enter into this Agreement. Accordingly, DISTRICT has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the DISTRICT. In the absence of DISTRICT's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. DISTRICT retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of DISTRICT's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of DISTRICT and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, social security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 <u>REMOVAL OF EMPLOYEES OR AGENTS</u>: If any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the DISTRICT Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the DISTRICT, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the Work.
- 2.8 <u>COMPLIANCE WITH LAWS</u>: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.
- 2.9 <u>NON-DISCRIMINATION</u>: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.
- 2.10. INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of DISTRICT. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind DISTRICT in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, DISTRICT, whether by contract or otherwise,



unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by DISTRICT in writing.

III. INSURANCE

- 3.1 <u>DUTY TO PROCURE AND MAINTAIN INSURANCE</u>: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain polices of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
 - A. Commercial General Liability Insurance: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
 - B. <u>Automobile Liability Insurance</u>: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.
 - C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and DISTRICT against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement. Policy shall contain a waiver of subrogation against the all parties named as additional insureds under this subsection arising from work performed by the CONTRACTOR.
- 3.2 <u>ADDITIONAL INSURED REQUIREMENTS</u>: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 <u>REQUIRED CARRIER RATING</u>: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers, who according to the latest edition of the Best's Insurance Guide have an A.M. Best's rating of no less than A:VII. DISTRICT may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/Employer's Liability Insurance, the DISTRICT Representatives are authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONSULTANT'S INSURANCE: All polices of insurance provided by CONTRACTOR shall be primary to any coverage available to DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by DISTRICT or DISTRICT's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- 3.5 <u>WAIVER OF SUBROGATION</u>: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against DISTRICT.
- 3.6 <u>VERIFICATION OF COVERAGE</u>: CONTRACTOR acknowledges, understands and agrees, that DISTRICT's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding DISTRICT's financial well-being and, indirectly, the collective well-being of the residents of the DISTRICT. Accordingly, CONTRACTOR warrants,

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represents and agrees that its shall furnish DISTRICT with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to DISTRICT in its sole and absolute discretion. The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the DISTRICT if requested. All certificates of insurance and endorsements shall be received and approved by DISTRICT as a condition precedent to CONTRACTOR's commencement of any work or any of the Work. Upon DISTRICT's written request, CONTRACTOR shall also provide DISTRICT with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "DISTRICT Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the DISTRICT Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that DISTRICT would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect DISTRICT as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the DISTRICT Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 DISTRICT shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due DISTRICT from CONTRACTOR as a result of CONTRACTOR's failure to pay DISTRICT promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend DISTRICT and DISTRICT's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of DISTRICT's choice.
- 4.6 DISTRICT does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by DISTRICT, or the deposit with DISTRICT, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

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4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the DISTRICT may have at law or in equity.

V. TERMINATION

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

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute the such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:
 - i. Within three (3) business days of DISTRICT's issuance of a Default Notice for any failure of CONTRACTOR to timely provide DISTRICT or DISTRICT's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to DISTRICT or DISTRICT's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
 - ii. Within fourteen (14) calendar days of DISTRICT's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or

regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary of involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) DISTRICT's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

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

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

- G. In the event DISTRICT is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.
- 5.3 <u>SCOPE OF WAIVER</u>: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 <u>SURVIVING ARTICLES, SECTIONS AND PROVISIONS</u>: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of DISTRICT without restriction or limitation upon their use or dissemination by DISTRICT. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to DISTRICT, a perpetual license for DISTRICT to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all subcontractors and subconslutants working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that DISTRICT shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.
- 6.2 <u>CONFIDENTIALITY</u>: All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by DISTRICT. DISTRICT shall grant such consent if disclosure is legally required. Upon request, all DISTRICT data shall be returned to DISTRICT upon the termination or expiration of this Agreement. CONTRACTOR shall not use DISTRICT's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of DISTRICT.
- 6.3 <u>FINGERPRINTING.</u> CONTRACTOR shall comply with all applicable provisions of Education Code Section 45125.1. CONTRACTOR will conduct criminal background checks of all employees, agents and/or representatives assigned performing any services and tasks on DISTRICT property on CONTRACTOR's behalf. CONTRACTOR will certify in writing that no such employees, agents and representatives who have been convicted of a violent or serious felony as described in the Notice-Re: Criminal Records will have contact with DISTRICT's pupils. CONTRACTOR will provide DISTRICT with a list of all employees providing services pursuant to this Agreement. To the extent permitted under Education Code Section 45125.1, the DISTRICT Representatives may waive any fingerprinting requirements where it is determined that the CONTRACTOR, its employees and agents will have limited or no contact with pupils in the performance of any services and tasks called for under this Agreement. The waiver of the requirements of Education Code Section 45125.1 must be made in writing signed by one or both of the DISTRICT Representatives.
- 6.4 <u>DRUG FREE WORKPLACE CERTIFICATION</u>. CONTRACTOR shall apprise its officials and employees of the Drug-Free Workplace Act of 1990 (Govt. Code Section 8350 et seq.) (hereinafter, the "Act") which requires that every person or organization awarded a contract or grant for the procurement of property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred. CONTRACTOR shall comply with the requirements publication and notification requirements of Government Code Section 8355 as to all employees performing services and tasks under this Agreement on DISTRICT property or from DISTRICT facilities.
- 6.5 <u>FALSE CLAIMS ACT</u>. CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 *et seq.* and the California False Claims Act, Government Code Section 12650 *et seq.*

6.6 NOTICES: All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR:

Learning By Design, LLC 213 South 400 East Hyrum, UT. 84319

Phone: 435-994-0887

Fax:

Email: marianielsenplc@gmail.com

DISTRICT:

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

Phone: 749-6114 Fax: 742-0573

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

- 6.7 <u>COOPERATION; FURTHER ACTS</u>: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.8 <u>SUBCONTRACTING</u>: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of DISTRICT. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.9 <u>DISTRICT'S RIGHT TO EMPLOY OTHER CONTRACTORS</u>: DISTRICT reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.10 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, DISTRICT shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of DISTRICT, during the term of his or her service with DISTRICT, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.11 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.12<u>GOVERNING LAW AND VENUE</u>: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Yuba County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Northern District of California located in the City of San Francisco, California.
- 6.13 <u>ATTORNEY'S FEES</u>: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorney's fees and all other costs of such action.
- 6.14SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.15<u>NO THIRD PARTY BENEFIT</u>: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.

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- 6.15 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

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

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

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT!

Contractor

Name: Maria Nielsen

Title: Owner

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Deliverables Oriented Template - Non Pro Svc

Exhibit A Scope of Work

During the instructional day, Maria Nielsen will provide eight full days of professional development for the certificated staff at MCAA to support and build their Professional Learning Community. This site based training provides consistency for instructional teams in moving to the next level of PLC to implement more intermediate and advanced work, focusing attention to unique needs of the site while continuing to build on their work to prioritize essential standards, create pacing guides for essential standards, and begin designing units of study based on the essential standards. In addition, site administration will be provided coaching and ongoing interaction with an expert in the field. Leadership benefits from one on one assistance and ongoing feedback throughout the process. Dates are subject to change based on need.

Friday, September 6, 2019 Tuesday, October 1, 2019 Monday, November 4, 2019 Tuesday, December 3, 2019 Tuesday, January 28, 2020 Friday, February 14, 2020 Monday, March 2, 2020 Tuesday, April 14, 2020



PROFESSIONAL SERVICES AGREEMENT

DEMOGRAPHICS & ENROLLMENT PROJECTIONS UPDATE

Marysville Joint Unified School District 1919 B St. Marysville, CA 95901 TEL: 530.741.6000

and

SchoolWorks, Inc. 8331 Sierra College Blvd., 221 Roseville, CA 95661 TEL: 916.733.0402

THIS AGREEMENT, is made by and between SchoolWorks, Inc. (hereinafter referred to as "SCHOOLWORKS") and Marysville Joint Unified School District, (hereinafter referred to as "the DISTRICT")

WHEREAS, the DISTRICT is authorized to retain consulting services to assist the DISTRICT in updating demographics and enrollment projections.

SCOPE OF SERVICES

SCHOOLWORKS will provide the DISTRICT an updated Demographic Study with Enrollment Projections. The district-wide and school-specific enrollment projections are meant to serve as a planning tool to help with both long-and short-term planning. Demographic Studies examine the factors that influence school enrollments, namely trends in demographics, birth rates and housing development. It is also used as a tool to identify certain facility planning requirements such as capacity utilization of existing facilities, planning for modernization or new construction and attendance boundary redistricting. This study provides information based on the 2019/20 District enrollments and programs, local planning policies and residential development

AGREEMENT PERIOD

The agreement period begins October 1, 2019, (the "Effective Date") and will automatically expire on September 31, 2020 (the "Expiration Date").

OBLIGATIONS OF THE DISTRICT

DISTRICT agrees that it's employees will cooperate with SCHOOLWORKS and be available for scheduled consultations and meetings at reasonable times.

DISTRICT shall provide data which is required or requested by SCHOOLWORKS. All data and records, including student information will remain confidential.



DISTRICT will assist SCHOOLWORKS in obtaining data from public municipalities or agencies or private citizen groups whenever such data is necessary for completion of the work outlined in this agreement.

CONFIDENTIALITY

Student records obtained by SCHOOLWORKS, Inc. and/or its third parties from the DISTRICT continue to be the property and under the control of the DISTRICT. The procedures by which students may retain possession and control of their own student generated content will be determined and controlled by the DISTRICT, not by SCHOOLWORKS, Inc. The options by which a Student may transfer student-generated content to a personal account will be determined by the DISTRICT, not by SCHOOLWORKS, Inc. Representatives of the DISTRICT, not SCHOOLWORKS, Inc. or its third parties, will work directly with parents, legal guardians, or eligible students to review personally identifiable information in the student's records and correct erroneous information. SCHOOLWORKS, Inc. staff members or its third parties shall act to ensure the security and confidentiality of student records, including, but not limited to, designating and training experienced staff members to ensure the security and confidentiality of student records, by use of the following measures: SCHOOLWORKS, Inc. staff members will periodically review and test the security and confidentiality of records stored in its computer systems and its related data drives, and make adjustments to security protocols as required. In the event of an unauthorized disclosure of a student's records, staff of SCHOOLWORKS, Inc. and its third parties will assist the DISTRICT by providing any information provided in the unauthorized disclosure to the DISTRICT so that the DISTRICT can report the disclosure to the affected parent or student, and resolve the issue in a satisfactory manner. The DISTRICT, not SCHOOLWORKS, Inc., will work with students who choose to retain possession of their student generated content or to transfer such content to a student's personal account. SCHOOLWORKS, Inc. agrees to comply with all standards regarding the privacy of the student data provided by the DISTRICT, relating to "COPPA," "FERPA," and SOPIPA. In accordance with COPPA, FERPA and SOPIPA. SCHOOLWORKS will not use its site or services for other than its school district client's K-12 school purposes, and will-use security protocols to secure DISTRICT data that is used in conducting certain studies and reports for or on behalf of the DISTRICT. SCHOOLWORKS, Inc. will not use any personally identifiable information in student records to engage in targeted advertising. SCHOOLWORKS, Inc. will not sell a student's information. SCHOOLWORKS, Inc. will not use any personally identifiable information in student records to create a "student profile" for any purpose other than those required or specifically permitted by the Technology Services Agreement. SCHOOLWORKS and/or its third parties shall not disclose any personally identifiable information in student records, unless for legal, regulatory, judicial, safety, or operational improvement reasons, and must disclose student information: when required by law, for legitimate research purposes; or for school purposes to educational agencies authorized by the DISTRICT

TERMINATION

It is understood and agreed that the DISTRICT may terminate this agreement without cause by giving SCHOOLWORKS written notice at least thirty (30) days before effective date of such termination. Required payments include payment for hours completed.



COMPENSATION

The full amount of \$5,500 will be billed upon completion of the Study and submitted to the District for review. The amount is due within thirty days of the date of the invoice. If SchoolWorks presence is requested at additional school board meetings or other committee meetings beyond the scope of work, the District will be billed at \$140 per hour, plus travel time and expenses.

The parties hereto have caused this agreement to be executed by their authorized representatives.

SchoolWorks, Inc. Remule	Marysville Joint Unified School District
	Signature
Kenneth R. Reynolds	Print Name
President	Superintendent
August 1, 2019	8\13\19 Date