

PROFESSIONAL SERVICES AGREEMENT

- By this agreement made and entered into on the September 24th 2019, between Marysville Joint Unified School District (hereinafter referred to as MJUSD) located at 1919 B St, Marysville, CA 95901 and **360 Degree Customer Inc** (hereinafter referred to as Consultant) located at 473 Sapena Court #7, Santa Clara, CA, in consideration of their mutual covenants, the parties hereto agree as follows:

A. CONTRACT PERIOD: The Consultant's work as specified in this agreement shall commence on **Date as specified in Addendum A**

B. COMPENSATION For the full performance of this agreement, the MJUSD shall pay the Consultant as follows: Consultant's Fee:

- For Consultant : Name of the Consultant and Rate as Specified in Addendum A**
- Consultant(s) will work as per school year calendar**

Payment to be made as follows: Payments to be made every month within 30 days of receipt of invoice.

C. GENERAL TERMS AND CONDITIONS

1. INDEMNIFICATION:

- Except with regard to professional negligence, as provided in paragraph (b) below, the Consultant shall indemnify, hold harmless and defend the (MJUSD) and each of its, officers, officials, employees, volunteers and agents from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by MJUSD , the Consultant or any other person and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expense), arising or alleged to have arisen directly or indirectly out of the active or passive negligence of the Consultant or any of its employees or agents in the performance of this contract. The Consultant's obligations under the preceding sentence shall apply regardless of whether the MJUSD or any of its, officers, officials, employees, volunteers or agents are actively or passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused solely by the active negligence or by the willful misconduct of the MJUSD .
- Specifically regarding professional negligent errors or omissions, the Consultant shall indemnify, hold harmless, and defend the MJUSD , its officers, officials, employees, volunteers or agents, from any and all loss, liability, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the MJUSD , the Consultant or any other person, and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expenses) incurred by MJUSD , the Consultant, or any other person, to the proportionate extent that it arises out of or in connection with the professional negligent errors or omissions of the Consultant in the performance of this contract.

102
 Superintendent Approval
 Signature: [Signature]
 Date: 9-13-19

- c.) If the Consultant should subcontract all or any portion of the work to be performed under this agreement, the Consultant shall require each Sub-Consultant to indemnify, hold harmless and defend the MJUSD, its officers, officials, employees and agents in accordance with the terms of the preceding paragraphs.
2. *NON-DISCRIMINATION* No discrimination shall be made in the employment of persons under this agreement because of the race, religion, sex, age, national origin, ancestry, political affiliations, disability, medical condition, marital status, or sexual orientation.
 3. *CONFLICT OF INTEREST* Before executing this agreement, the Consultant shall disclose to the MJUSD the identities of any board member, officer, or employee of the MJUSD, or relatives thereof, who the Consultant knows or should know will have any financial interest resulting from this agreement.
 4. *LICENSE AND AUTHORITY* The Consultant will maintain all necessary licenses during the term of this agreement. If other than a natural person, Consultant is duly authorized to enter into this agreement by its governing or controlling body. Evidence or copies of all necessary licenses must accompany this agreement.
 5. *EQUIPMENT AND FACILITIES* MJUSD and The Consultant will agree on all necessary equipment and facilities to render services pursuant to this agreement.
 6. *ASSIGNMENT* Without the written consent of the MJUSD, this agreement is not assignable by the Consultant.
 7. *NON-SOLICITATION OF EMPLOYEES:* MJUSD agrees to not solicit for hire employees of Contractor for a period of not less than 1 (One) Year following the last date of that employee's services to MJUSD. After completion of 1 full billable year, MJUSD may hire the said employee after paying a referral fee to contractor. This fee will be agreed between MJUSD and the contractor.
 8. *SUCCESSORS AND ASSIGNS.* This agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.
 9. *TIME.* Time is the essence of this agreement.
 10. *GOVERNING LAW.* The validity of this agreement and any of its terms or provisions as well as the rights and duties of the parties hereunder shall be governed by the laws of the state of California.
 11. *WITHHOLDING.* The MJUSD shall not withhold or set aside any money on behalf of the Consultant for Federal Income Tax, State Income Tax, Social Security Tax, Unemployment Insurance, Disability Insurance, or any other federal or state fund whatsoever.
 12. *CHANGES OR ALTERATIONS.* No changes, alterations, or variations of any kind to this agreement are authorized without the written consent of the MJUSD.
 13. *HEADINGS.* All section headings contained herein are for clarification and convenience of reference only and are not intended to limit the scope of any provision of the agreement.
 14. *TERMINATION.* The MJUSD may terminate this agreement and be relieved of the payment of any consideration to the Consultant should the Consultant fail to perform under this agreement. Either party may also terminate this agreement upon 45 days written notice to other party with or without cause. In the event of elective termination (without cause), MJUSD agrees to pay Consultant for work completed to date of termination.

15. **AMBIGUITY.** The language herein shall be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.

16. **COPYRIGHT.** Any written or electronic media product produced as a result of this contract shall be a work for hire and shall be the property of the MJUSD.

D. VENDOR IS A CONSULTANT AND NOT AN EMPLOYEE

This agreement is not a contract of employment. At all times the Consultant shall be deemed to be an independent Consultant and is not authorized to bind the MJUSD to any contracts or other obligations, or to state or imply that he or she is an employee or authorized representative of the MJUSD, or to utilize the MJUSD letterhead or logo without the prior consent of the MJUSD. Each of the following factors, in addition to other provisions of this Agreement, confirms the Consultant's status as an independent Consultant and not an employee. Except as otherwise set forth herein or agreed to by the parties in writing, the Consultant and MJUSD agree to comply with each of the following factors as is necessary to maintain independent Consultant status, each of which shall form a part of this Agreement:

INSTRUCTIONS	<i>The MJUSD shall provide job specifications and instructions.</i>
TRAINING	<i>The MJUSD shall provide training for workers.</i>
WORK NOT ESSENTIAL TO SBPSC	<i>The MJUSD success or continuation does not depend on the services of the Consultant.</i>
JOB LOCATION	<i>MJUSD controls the job location.</i>
BASIS OF PAYMENT	<i>Payment shall be by the time expended.</i>
TOOLS & EQUIPMENT	<i>Tools and equipment for the job shall be provided by MJUSD.</i>
RIGHT TO TERMINATE	<i>The Consultant may not be terminated except as allowed for under the agreement.</i>
PROGRESS REPORTS	<i>The Consultant will require making progress report.</i>

E. UNDERSTANDING AND ACCEPTANCE OF THE PARTIES: This Agreement constitutes the entire understanding of the parties. The Contract Initiator's and Consultant's signatures below signify both an understanding and acceptance of the contract provisions.

F. CONTRACT INITIATOR (MJUSD Representative)

Signature: _____
Date Signed: _____
Branch / Dept.: Superintendent
Address (or Mail Code): 1919 B Street
Mansville, CA 95501
Phone / Fax: Ph: 530-749-6171
E-Mail Address: JGuth@mjusc.com

CONSULTANT

Signature: [Signature]
Date Signed: 9/16/19
Title: Manager
Company Name & Address: 360 Degree Customer Inc
473 Sapena Court # 7 Santa Clara, CA 95054
Phone: 408-431-4249
E-Mail Address: shelly@360customer.com

ADDENDUM – A

1. Title: Assistant Speech and Language Pathologist

Name: Gretchen F Becknel

Hourly rate: \$ 75/hour

Contract Term: 2019-20 School year

2. Title: Speech and Language Pathologist

Name: Anna smith

Hourly rate: \$ 95/hour

No. of days: 8 hrs per day for 5 days per week

Contract Term: 2019-20 School year

105



702 Nord Avenue • P.O. Box 3870 • Chico, CA 95927

Superintendent Approval
Signature: Haylan
Date: 9-13-19

PROPOSAL

Prepared For

Marysville Joint Unified
School District – Olivehurst Elementary
1919 B Street
Marysville, Ca. 95901

September 3, 2019

2 ea. Kyocera TASKalfa 6003i B/W System \$274.00 per month plus tax

- 60 Month, 0 Down, Rental
- One-time \$85.00 Processing Fee

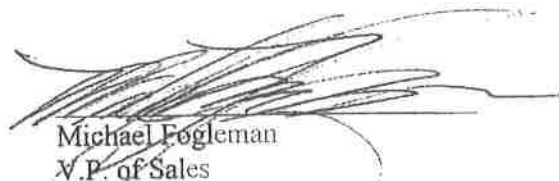
Features:

- 60 pages per minute b/w & color
- dual scan document feeder (270 originals / 180 ipm)
- mixed sized originals capacity
- automatic duplexing
- internal 500 sheet finisher (50 sheet staple)
- account code management (1,000 codes)
- network print interface
- network scan interface (color & b/w)
- scan to and print from USB memory stick
- dual 1,500 sheet paper deck
- dual 500 sheet paper trays (up to 12x18 paper size)
- 150 sheet bypass tray
- Paper weights up to 166 lbs. Index in two main trays and MPT
- power filter device
- includes delivery, installation, setup & training
- 2 Weeks Delivery time

Maintenance Program:

Billed quarterly @ \$.006 per page b/w
Covers all parts, labor, maintenance,
supplies & staples. Excludes paper.

** Service rates guaranteed for 5 years.


Michael Fogleman
V.P. of Sales

Proposal Accepted:

By _____

Title Superintendent

Date _____

530 / 893-5711 • 530 / 893-9027 fax • 530 / 893-8714 service

DIGITAL COPIERS/PRINTERS • LASER PRINTERS • DOCUMENT ARCHIVING SYSTEMS • FAX MACHINES • SCANNERS • MAILING SYSTEMS

COMPREHENSIVE TECHNICAL SUPPORT • PRINTING SUPPLIES

106



702 Nord Avenue • P.O. Box 3870 • Chico, CA 95927

Superintendent Approval
Signature: [Signature]
Date: 9-13-19

PROPOSAL

Prepared For

Marysville Joint Unified
School District – Olivehurst Elementary
1919 B Street
Marysville, Ca. 95901

September 3, 2019

- 1 ea. Kyocera TASKalfa 4053ci Color System \$170.00 per month plus tax
- 60 Month, 0 Down, Rental
 - One-time \$85.00 Processing Fee

Features:

- 40 pages per minute b/w & color
- dual scan document feeder (270 originals / 180 ipm)
- mixed sized originals capacity
- automatic duplexing
- internal 500 sheet finisher (50 sheet staple) with hole punch
- account code management (1,000 codes)
- network fax interface
- network print interface
- network scan interface (color & b/w)
- scan to and print from USB memory stick
- dual 1,500 sheet paper deck
- dual 500 sheet paper trays (up to 12x18 paper size)
- 150 sheet bypass tray
- Paper weights up to 166 lbs. Index in two main trays and MPT
- power filter device
- includes delivery, installation, setup & training
- 2 Weeks Delivery time

Maintenance Program:

Billed quarterly @ \$.006 per page b/w
& \$.025 or \$.05 per page color.

Covers all parts, labor, maintenance,
supplies & staples. Excludes paper.

* Color pages with less than 3% average color image fill
per color will be billed @ \$.025 per page

** Service rates guaranteed for 5 years.

[Signature]
Michael Egleman
V.P. of Sales

Proposal Accepted:

By _____

Title Superintendent

Date _____

530 / 893-8711 • 530 / 893-9027 fax • 530 / 893-8714 service

DIGITAL COPIERS/PRINTERS • LASER PRINTERS • DOCUMENT ARCHIVING SYSTEMS • FAX MACHINES • SCANNERS • MAILING SYSTEMS

COMPREHENSIVE TECHNICAL SUPPORT • PRINTING SUPPLIES

107

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Abe Lincoln (50)				
P19-04275	PELTON'S PARTY	Ind Study Graduation Rental June 2019	01-9510-0000	434.25
P20-00673	CDW-G COMPUTER CENTER	Student PC's, Monitors	01-4410-1100	3,800.02
P20-00709	WAL-MART COMMUNITY BRC	ABL Admin Supplies	01-4300-1100	500.00
P20-00710	OFFICE DEPOT B S D	ABL Admin Supplies	01-4300-1100	4,000.00
P20-00779	CDW-G COMPUTER CENTER	Mini Desktop PC	01-4410-1100	1,136.63
P20-00876	Tahoe Pure	Bottled Water	01-4300-1100	334.00
P20-00886	SCHOOL SPECIALTY	Wardrobe for grad gowns	01-4410-1100	1,116.15
Total Location				11,321.05
Location: Accounting/Payroll (103)				
P20-00685	AT&T	19-20 DISTRICT PHONE SERVICE	01-5940-0000	245,000.00
P20-00686	PARAGON COLLEGIATE ACADEMY	19-20 Estimated In Lieu of Property taxes-Paragon	01-8096-0000	312,258.00
P20-00687	YUBA ENVIRONMENTAL SCIENCE CHA	19-20 Est. In Lieu of Prop. taxes-Yuba Env.	01-8096-0000	184,358.00
P20-00784	MCGRAW-HILL SCHOOL EDUCATION	PO for credited items	01-4100-0004	.01
P20-00857	MJUSD REVOLVING CASH	2019-20 REVOLVING CASH MERCHANT FEES	01-5891-0000	1,035.00
P20-01009	CALPERS FINANCIAL REPORTING &	BUSINESS SERVICES GASB-68 19-20 FEES	01-5890-0000	350.00
P20-01016	AMAZON.COM	Strengthfinder Books	01-4300-0000	157.83
Total Location				743,158.84
Location: After School Program (107)				
P20-00935	SUTTER BUTTES COMMUNICATIONS	Loma Rica Radio Repair	01-4300-6010	120.00
P20-00942	AMAZON.COM	STARS Room 205	01-4300-6010	184.00
P20-00943	S & S WORLDWIDE	ASES / Sarena	01-4300-6010	965.38
P20-00951	CDW-G COMPUTER CENTER	PC and Monitor for LRE	01-4410-6010	950.00
P20-00952	CDW-G COMPUTER CENTER	Color Printer for LRE Program	01-4300-6010	416.81
P20-01023	THE TREE HOUSE	Ink for 19/20 S.Y.	01-4300-6010	1,336.93
P20-01056	S & S WORLDWIDE	STARS/ Nilsa	01-4300-6010	413.78
P20-01077	THOMASKELLY SOFTWARE ASSOC	EZ Report	01-5801-6010	11,250.00
Total Location				15,636.90
Location: Arboga Elementary (01)				
P20-00699	AMAZON.COM	Flagpole Light	01-4300-1100	43.29
P20-00723	AMAZON.COM	Sign Holders	01-4300-0004	111.44

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

001 - Marysville Joint Unified School District

Generated for Brian Hom (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 1 of 21

108

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Arboga Elementary (01) (continued)				
P20-00742	AMAZON.COM	Classroom Supplies/Kinder/First	01-4300-0003	55.20
P20-00745	TIME FOR KIDS	Time For Kids/5/6th Gr Teachers 19/20 SY	01-4300-0003	580.28
P20-00806	AMAZON.COM	USB Cables	01-4300-1100	12.97
P20-00866	OFFICE DEPOT B S D	Classroom lottery open po	01-4300-1100	1,500.00
Total Location				2,303.18

Location Browns Valley Elementary (03)

P20-00715	AMAZON.COM	Classroom supplies	01-4300-1100	83.32
P20-00735	OFFICE DEPOT B S D	Classroom Supplies	01-4300-1100	2,000.00
P20-00785	MeTEOR Education	Cafeteria Tables	01-4450-6225	14,064.45
P20-00787	AMAZON.COM	classroom supplies	01-4300-1100	38.26
P20-00906	Curriculum Associates LLC	3rd grade curriculum	01-4300-1100	51.64
P20-00910	AMAZON.COM	Music class supplies	01-4300-1100	30.19
Total Location				16,267.86

Location Business Services (106)

P20-00722	NCSIG	Edgewater Kindergarten Endorsement	01-5450-0000	198.00
P20-00756	FEDERAL EXPRESS CORP	FedEx for District 19-20 SY	01-5910-0000	850.00
P20-00858	Ryland School Business Consulting	Consulting for Fiscal Services 2019-2020	01-5801-0000	20,000.00
P20-00925	SCHOOLS INSURANCE GROUP-WC	Workers Compensation 2019-2020	77-9506-	1,230,394.00
P20-00934	SCHOOLS INSURANCE GROUP-WC	SIG Annual Final Adjustment Invoice 2018-2019	77-9506-	71,880.47
P20-01003	GIRARD, EDWARDS, & HANCE ATTORNEYS AT LAW	Legal Fees 2019-2020	01-5830-0000	5,000.00
P20-01008	THE BANK OF NEW YORK TRUST COMPANY, N.A.	2012 Refunding Certificates/Admin Fee	25-5801-9010	1,000.00
Total Location				1,329,322.47

Location Categorical (203)

P20-00921	MARYSVILLE HIGH SCHOOL STUDENT BODY	PE Clothing for MHS Homeless Student	01-4300-9010	20.00
P20-00966	CDW-G COMPUTER CENTER	Acrobat Pro 2017 - Cindy	01-5801-0003	81.81
Total Location				101.81

Location Cedar Lane Elementary (05)

P20-00668	OFFICE DEPOT B S D	Office	01-4300-1100	3,000.00
P20-00732	Motivational Millennial LLC	CLE	01-5801-1100	3,250.00
P20-00839	Curriculum Associates LLC	Hatch	01-4300-0003	51.64

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 2 of 21

109

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Cedar Lane Elementary (05) (continued)				
P20-00842	AMAZON.COM	Gill	01-4300-0003	16.17
P20-00843	AMAZON.COM	Lefever	01-4300-1100	50.89
P20-00848	BRAIN POP	Brain Pop	01-5801-0003	3,350.00
P20-00850	Motivating Systems, LLC PBIS Rewards	Motivating Systems	01-5801-0003	1,297.50
P20-00851	MobyMax, LLC	MobyMax	01-5801-0003	5,990.00
P20-00855	Evolution Labs	Evolution Labs	01-5801-0003	4,000.00
P20-00856	Happy Numbers, Inc.	Happy Numbers	01-5801-0003	299.00
P20-00861	WAL-MART COMMUNITY BRC	Wal Mart	01-4300-1100	5,000.00
P20-00862	WAL-MART COMMUNITY BRC	ED	01-4300-1100	1,000.00
P20-00863	WAL-MART COMMUNITY BRC	Burke	01-4300-1100	500.00
P20-00864	WAL-MART COMMUNITY BRC	Dawn Williams	01-4300-1100	500.00
P20-00887	TROXELL COMMUNICATIONS INC	42 unit Chromebook Cart	01-4410-0004	1,366.12
P20-00895	TROXELL COMMUNICATIONS INC	Doc Cam	01-4300-1100	241.40
P20-00911	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Bradley	01-4300-0003	86.58
P20-00912	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	1st Grade	01-4300-0003	272.69
P20-01001	Waterford Research Institute	Waterford	01-5801-0003	8,800.00
P20-01006	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Haryman	01-4300-0003	43.29
P20-01012	AMAZON.COM	Duenas	01-4300-1100	38.97
P20-01013	HOME DEPOT	Fridge	01-4300-1100	160.21
P20-01092	GoGuardian	GoGuardian	01-5801-1100	1,575.00
Total Location				40,889.46
Location Charter Academy For Fine Arts (42)				
P20-00652	AMAZON.COM	Supplies	09-4300-0000	347.56
P20-00653	AMAZON.COM	Replacement Cord - Room 18	09-4300-0000	15.95
P20-00670	CDW-G COMPUTER CENTER	Admin Computers	09-4410-0000	2,294.90
P20-00671	NWN CORPORATION	Color Printer	09-4410-0000	991.06
P20-00672	TROXELL COMMUNICATIONS INC	30 unit Chromebook Cart	09-4410-0000	1,131.21
P20-00677	THE TREE HOUSE	Toner	09-4300-0000	3,756.60
P20-00678	AMAZON.COM	Supplies - Fridrich (English)	09-4300-0000	63.82
P20-00707	AMAZON.COM	Supplies - Ramirez - English	09-4300-0000	85.19

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.

ESCAPE ONLINE
Page 3 of 21

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

110

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Charter Academy For Fine Arts (42) (continued)				
P20-00767	TROXELL COMMUNICATIONS INC	Doc Cam	09-4300-0000	241.40
P20-00772	J's Party Rentals & Decor	Chair Rental	09-5630-0000	141.00
P20-00868	Herff Jones of Northern CA	Gown Rental	01-5630-0000	1,177.12
P20-00884	Rebecca L Sumahit	Marital Arts Instruction	09-5801-0000	33,600.00
P20-00976	Pearson Education	Math - McBride	09-4100-0000	778.70
P20-00992	AMAZON.COM	Supplies - Drama	09-4300-0000	10.24
P20-01024	CDW-G COMPUTER CENTER	Laptops - Sumahit, Husse, and Counselor	09-4410-1100	3,144.66
P20-01025	APPLE COMPUTER INC	MacBook Pro - Harlan	09-4410-1100	1,735.91
P20-01026	AMAZON.COM	Supplies - Math	09-4300-0000	130.28
P20-01027	Homecourt Publishers, LLC	PBL Renewal	09-5310-0000	399.00
P20-01028	WESTERN ASSOC OF SCHOOLS	WASC Membership	09-5310-0000	1,070.00
P20-01029	WESTERN ASSOC OF SCHOOLS	WASC Visit	09-5310-0000	950.00
P20-01030	Tahoe Pure	Water	09-4300-0000	350.00
P20-01034	CDW-G COMPUTER CENTER	Adobe Creative Cloud	09-5801-0000	2,478.00
P20-01156	Marshall, Kristin	Dance Instruction	09-5801-0000	15,500.00
Total Location				70,392.60
Location: Child Development (51)				
P20-00817	LOVING GUIDANCE, INC	Conscious Discipline - Family Job Charts	12-4300-6105	776.48
P20-00891	UNION LUMBER COMPANY	Covillaud Pre Work Order expenses	12-4300-6105	31.76
P20-00894	AMAZON.COM	Covillaud Pre Supplies Rm C Becky D'Agostini	12-4300-6105	121.55
P20-00897	CDW-G COMPUTER CENTER	Admin Computer	12-4410-6105	1,147.45
P20-00959	NASCO	Ella Pre Supplies Mary Cress	12-4300-6105	98.54
P20-00960	AMAZON.COM	Pre Book	12-4300-6105	69.18
P20-00969	CDW-G COMPUTER CENTER	22" Monitors	12-4410-6105	352.33
P20-00973	AMAZON.COM	EMCC Supplies Carmen Garcia	12-4300-6105	274.85
P20-01079	CDW-G COMPUTER CENTER	Laptop - Dobbins Preschool	12-4410-6105	1,048.22
P20-01088	NWN CORPORATION	Dobbins Preschool Printer	12-4410-6105	278.82
Total Location				4,199.18
Location: Community Day School (54)				
P20-00658	WAL-MART COMMUNITY BRC	MCDS	01-4300-1100	3,000.00

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 4 of 21

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Community Day School (54) (continued)				
P20-00733	AMAZON.COM	Per Mr. Gray - Classroom supplies	01-4300-0004	215.10
Total Location				3,215.10
Location: Cordua Elementary (07)				
P20-00649	WAL-MART	Wal-Mart Open PO	01-4300-1100	1,000.00
P20-00706	AMAZON.COM	Classroom items- Bridget Hansard	01-4300-1100	282.06
P20-00762	OFFICE DEPOT B S D	Supplies - Lottery	01-4300-1100	1,000.00
P20-00764	REALLY GOOD STUFF, LLC	Classroom Stuff - Sanchez	01-4300-1100	39.41
P20-00765	AMAZON.COM	iPad Chargers - Pires	01-4300-0003	60.24
P20-01031	AMAZON.COM	Cordua Title 1	01-4300-1100	5.42
Total Location				2,387.13
Location: Covillaud Elementary (09)				
P20-00703	OFFICE DEPOT B S D	COV - Open PO Toner 5299	01-4300-0003	2,500.00
P20-00704	OFFICE DEPOT B S D	COV - Open PO - Classroom supplies 5299	01-4300-0003	2,000.00
P20-00783	OFFICE DEPOT B S D	Admin supplies	01-4300-1100	110.49
P20-00874	ABC SCHOOL EQUIPMENT	Mini Blinds	01-4300-1100	288.04
P20-00875	SCHOOL SPECIALTY	Task Chair	01-4300-1100	348.02
P20-00953	CDW-G COMPUTER CENTER	Color Printer for Kari	01-4300-1100	416.81
P20-00961	Courthouse Cafe	Staff meeting	01-4300-1100	649.50
P20-01014	CDW-G COMPUTER CENTER	Laptop and 22" monitor	01-4410-1100	1,223.89
P20-01037	Raptor Technologies, LLC	Visitor labels	01-4300-1100	108.25
Total Location				7,645.00
Location: Custodial Supervisor (206)				
P19-04273	HILLYARD - SACRAMENTO	Custodial	01-9510-0000	631.41
P20-00737	UNION LUMBER COMPANY	Custodial	01-4320-0000	400.00
P20-00932	HILLYARD - SACRAMENTO	Custodial 2019-2020	01-4320-0000	3,000.00
Total Location				4,031.41
Location: Dobbins Elementary (11)				
P20-00746	SMILE BUSINESS PRODUCTS, INC.	Dobbins Copier 19-20 SY	01-5621-0003	216.50
P20-00881	AMAZON.COM	Classroom Supplies	01-5630-0003	2,164.91
			01-4300-1100	31.32

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 5 of 21

112

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Dobbins Elementary (11) (continued)				
P20-01033	OFFICE DEPOT B S D	Classroom Supplies	01-4300-1100	500.00
Total Location				2,912.73
Location: Edgewater Elementary (12)				
P20-00648	OFFICE DEPOT B S D	Admin Supplies	01-4300-1100	1,000.00
P20-00657	SUTTER BUTTES COMMUNICATIONS	2 Way Radios	01-4410-1100	1,345.70
P20-00679	AMAZON.COM	Teacher Resources	01-4300-0004	431.44
P20-00680	OFFICE DEPOT B S D	Classroom Supplies	01-4300-1100	2,000.00
P20-00725	Container Solutions, Inc.	Storage Container	01-4410-0010	2,652.13
P20-00749	MCGRAW-HILL SCHOOL EDUCATION	SPED	01-4100-0003	895.14
P20-00750	Curriculum Associates LLC	Writing Books / Third Grade	01-4300-0003	173.49
P20-00751	IXL SUBSCRIPTIONS DEPARTMENT	Edgewater School	01-5801-3010	5,206.00
P20-00759	AMAZON.COM	Custodial	01-4320-0000	417.83
P20-00775	OFFICE DEPOT B S D	RSP, P4, P9	01-4300-0004	410.39
P20-00786	CDW-G COMPUTER CENTER	Student PC's, Monitors, Laptops	01-4410-1100	22,150.85
P20-00802	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Dueñas RSP	01-4300-0003	360.10
			01-4300-6500	300.00
P20-00803	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Soto	01-4300-0003	184.96
P20-00804	AMAZON.COM	Soto Kindergarten	01-4300-0003	64.61
P20-00805	DICK BLICK COMPANY	Hankenson 2nd Grade	01-4300-0003	244.96
P20-00809	AMAZON.COM	K-6 Classrooms	01-4300-1100	218.12
P20-00810	AMAZON.COM	Kindergarten	01-4300-0004	264.67
P20-00883	Waterford Research Institute	Waterford License	01-5801-3010	6,000.00
P20-00885	AMAZON.COM	Custodial	01-4320-0000	69.68
P20-00889	SCHOOL SPECIALTY	Bench	01-4410-9010	5,607.57
P20-00890	REALLY GOOD STUFF	Classroom Supplies / Nakamura	01-4300-0004	341.04
P20-01080	AMAZON.COM	McCall First Grade	01-4300-0004	90.81
P20-01081	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	McCall	01-4300-0004	51.95
Total Location				50,481.44
Location: Ella Elementary (13)				
P20-00681	CASH & CARRY	Back to School Ice Cream Social	01-4300-1100	337.03

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 6 of 21

113

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Ella Elementary (13) (continued)				
P20-00752	PIZZA ROUNDUP	Back to School Staff Lunch	01-4300-1100	328.96
P20-00755	SCHOLASTIC LIBRARY PUBLISHING	Magazine 19-20 SY	01-4300-3010	145.20
P20-00757	STAPLES OFFICE SUPPLY	Classroom Supplies	01-4300-0003	81.98
P20-00879	AMAZON.COM	Stamp	01-4300-1100	19.47
P20-00882	Raptor Technologies, LLC	Raptor Rolls	01-4300-1100	216.50
P20-00945	TROXELL COMMUNICATIONS INC	Headphones	01-4300-3010	433.00
P20-00979	OFFICE DEPOT B S D	Classroom Supplies	01-4300-3010	1,518.10
P20-00986	STARFALL	Starfall	01-5801-3010	270.00
P20-00987	SPELLING CITY	Spelling City	01-5801-3010	1,020.00
P20-00996	OFFICE DEPOT B S D	SST	01-4300-1100	10.61
Total Location				4,380.85

Location Facilities (66)

P20-00642	PBK Architects, Inc	Multi-School Site Improvements	01-5890-0004	5,500.00
			01-6175-0004	99,905.00
			01-6220-0004	10,095.00
P20-00798	JK Architecture Engineering	8197-MCAA Portable Classroom Addition	09-5890-0004	1,200.00
			09-6220-0004	25,950.00
P20-00814	DIVISION OF STATE ARCHITECT	DSA Closeout Fees for MHS South Auditorium (8191)	01-6223-0010	1,440.50
P20-00819	Cannon Water Technology Inc	8192-LHS Culinary Water Testing	01-6230-0010	625.00
Total Location				144,715.50

Location Foothill Intermediate (35)

P20-00695	SMILE BUSINESS PRODUCTS, INC.	FHS Copier Rentals/Overages 19-20 SY	01-5621-0003	500.00
			01-5630-0003	3,700.98
P20-00696	SMILE BUSINESS PRODUCTS, INC.	FHS Copier Rental/Overages 19-20 SY	01-5621-0003	500.00
			01-5630-0003	2,164.91
P20-00702	OFFICE DEPOT B S D	Classroom Open PO	01-4300-1100	2,500.00
P20-00754	SCHOOL MATE	Planners	01-4300-0003	792.39
P20-00766	AMAZON.COM	Holes - Mari	01-4300-3010	172.98
P20-00828	AMAZON.COM	Calculators - Artiaga / Cowan	01-4300-3010	113.25
P20-00829	AMAZON.COM	Locker Shelves	01-4300-0003	237.07

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 7 of 21

114

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Foothill Intermediate (35) (continued)				
P20-00830	SCHOOL MATE	Planners	01-4300-0003	109.60
P20-00947	TROXELL COMMUNICATIONS INC	30 unit Chromebook Cart	01-4410-3010	1,131.21
P20-00948	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-3010	8,397.08
P20-00949	SCHOLASTIC LIBRARY PUBLISHING	Choices - Streng	01-5801-3010	112.22
Total Location				20,431.69
Location Grounds (65)				
P20-00665	NORMAC, INC.	Grounds	01-4410-0000	647.34
P20-00667	TRACTOR SUPPLY COMPANY	Grounds/2019-2020	01-4300-0000	400.00
P20-01071	NWN CORPORATION	Printer	01-4300-0000	89.32
Total Location				1,136.66
Location Health/Nurse (205)				
P20-00799	Center for Hearing Health	Hearing Screening Services	01-5801-0000	15,500.00
Location Instruction (IMC) (110)				
P19-04193	Voyager Sopris Learning, Inc.	Language Live	01-9510-0004	32,323.45
P20-00643	Houghton Mifflin Harcourt	4th and 5th grade GoMath 2019-2020	01-4100-0004	2,473.08
P20-00650	Pearson Education	ilit PD 1 day training	01-5801-4127	2,500.00
P20-00676	DISCOVERY MUSEUM	CLE summer school PowerHouse Science Center	01-5890-0000	200.00
P20-00770	MCGRAW-HILL SCHOOL EDUCATION	3rd grade Wonders set	01-4100-0004	5,100.30
P20-00795	Edmentum	Edmentum for SLHS 2019/2020	01-5801-0004	17,000.50
P20-00818	CENGAGE LEARNING	9-12 Big Ideas Math:LHS additional order.	01-4100-0004	20,802.67
P20-00888	OFFICE DEPOT B S D	Office supplies	01-4300-0000	767.80
P20-01055	FASTRAK VIOLATION PROCESSING DEPARTMENT	FasTrak Toll 8/2/19	01-5890-0000	30.00
P20-01089	SCHOOL SPECIALTY	Task Chair - Rocco	01-4300-0000	348.02
P20-01090	CDW-G COMPUTER CENTER	24" monitors - Rocco	01-4300-0000	486.91
Total Location				82,032.73
Location Johnson Park Elementary (15)				
P20-00288	Scholastic, Inc. Magazines	Lovell/ Mckinnon/ Scholastic Magazine Orders	01-4300-0003	661.75
P20-00655	CDW-G COMPUTER CENTER	Admin Computer - Tracy	01-4410-1100	1,147.45
P20-00684	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE JPE 19-20 SY	01-5621-0003	500.00

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 8 of 21

115

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Johnson Park Elementary (15) (continued)				
P20-00738	AMAZON.COM	Carpet/Ms. Russett	01-4300-6500	432.42
P20-00794	The Brick Coffee House Cafe	Back to School Staff Meeting	01-4300-0004	535.00
P20-00821	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0003	800.00
P20-00831	AMAZON.COM	Keyboard and Mouse	01-4300-0003	134.54
Total Location				4,211.16
Location Kynoch Elementary (17)				
P20-00718	AMAZON.COM	BOOKS FOR THE STAFF	01-4300-0003	163.35
P20-00719	AMAZON.COM	TECH ORDER	01-4300-1100	15.76
P20-00720	OFFICE DEPOT B S D	Classroom Supplies	01-4300-0003	5,000.00
P20-00721	OFFICE DEPOT B S D	Classroom Supplies	01-4300-1100	4,000.00
P20-00736	AMAZON.COM	OFFICE, CLASSROOM PRINTER INK. SAMSUNG	01-4300-0003	238.15
P20-00778	AMS.NET	CAMERA ORDER	01-4300-1100	15,081.39
P20-00793	DOVETAIL LEARNING, INC	PRESTON, TOOLBOX ORDER, JOURNALS 4.6	01-4300-0003	669.80
P20-00846	AMAZON.COM	TECH ORDER	01-4300-1100	157.61
P20-00847	AMAZON.COM	CLASSROOM INK	01-4300-0003	297.69
P20-00914	HANDWRITING WITHOUT TEARS	RM 37, HANDWRITING W/O TEARS ORDER	01-4300-0003	730.69
P20-00915	SUTTER BUTTES COMMUNICATIONS	KYN Radios	01-4300-1100	675.38
P20-00916	AMAZON.COM	RM 08, CLASSROOM FAN	01-4300-1100	108.24
P20-00919	Raptor Technologies, LLC	OFFICE, RAPTOR SUPPLIES	01-4300-1100	541.25
P20-00928	AMAZON.COM	SMITH P.E. AMAZON ORDER	01-4300-1100	328.90
P20-00929	AMAZON.COM	Radio Earpieces	01-4300-1100	93.42
P20-00930	AMAZON.COM	RM 35, AMAZON ORDER	01-4300-1100	21.63
P20-00939	AMAZON.COM	J. AHLBERG, AMAZON ORDER	01-4300-6500	27.32
P20-00941	AMAZON.COM	RM 36, LAUREN I.	01-4300-1100	16.17
P20-00944	AMAZON.COM	COPY ROOM, LAMINATOR	01-4300-1100	160.69
P20-01002	Raptor Technologies, LLC	OFFICE, RAPTOR CAMERA	01-4300-1100	107.17
P20-01019	RISO PRODUCTS OF SACRAMENTO	SUPPLIES	01-4300-0003	1,393.95
P20-01051	In-House, Inc.	STUDENT PLANNERS FOR 4th & 5th GRADES	01-4300-1100	1,282.77
P20-01066	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 2, LAKESHORE ORDER	01-4300-0003	121.37
Total Location				31,232.70

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 9 of 21

118

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Linda Elementary (19)				
P20-00827	Curriculum Associates LLC	3rd Grade Classroom Materials	01-4300-0003	236.78
P20-00877	RISO PRODUCTS OF SACRAMENTO	Riso Ink/Masters	01-4300-0003	404.25
P20-00982	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Materials/Young	01-4300-0003	19.51
P20-00989	TROXELL COMMUNICATIONS INC	Smartboard Rails	01-4300-0004	420.01
P20-00995	THE LIBRARY STORE	Label Protectors	01-4300-0004	343.28
P20-01053	PLANK ROAD PUBLISHING, INC	Music book & CD	01-4300-0004	84.06
Total Location				1,507.89
Location Lindhurst High (43)				
P20-00645	SCHOOL SPECIALTY	Whiteboard Track System	01-4410-0004	2,024.84
P20-00674	Encore Commercial Products	Bollards	01-4300-0004	6,583.01
P20-00682	VIRCO INC.	Desks and Tables	01-4300-0004	6,094.29
			01-4410-0004	1,637.02
P20-00683	SCHOOL SPECIALTY	Student Chairs	01-4300-0004	3,722.34
P20-00700	AIRGAS	Auto Shop	01-5630-0003	1,500.00
P20-00705	Agile Sports Technologies DBA Hudl	Hudl	01-5801-0000	1,099.00
P20-00743	CIF SAC-JOAQUIN SECTION	CIF STATE Dues	01-5310-0000	948.69
P20-00744	CIF SAC-JOAQUIN SECTION	CIF Sac Joaquin Section Dues	01-5310-0000	1,196.77
P20-00748	Edmentum	Edmentum	01-5801-0000	10,270.33
			01-5801-3010	9,237.87
P20-00753	QUICK'S GLASS SERVICE INC	Bulletin Board Plexiglass	01-5644-0004	968.60
P20-00758	ARNE'S PAINT STORE INC.	Paint	01-4300-0000	215.62
P20-00760	AMAZON.COM	Classroom Supplies/Technology	01-4300-0003	1,183.60
P20-00773	ARNE'S PAINT STORE INC.	Paint	01-4300-0000	211.56
P20-00774	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	National Honor Society	01-5310-0000	385.00
P20-00782	Taqueria El Taco Naco	Staff Meeting 8/13/19	01-4300-0000	588.82
P20-00797	AIRGAS	Athletic Trainer Supplies	01-4300-0000	317.19
P20-00800	MJB WELDING SUPPLY	Classroom Supplies/Moss/Saw	01-4300-0000	1,073.19
P20-00801	Pearson Education	iLit	01-5801-3010	2,788.00
P20-00820	GOPHER SPORT	Classroom Supplies/Bradbury	01-4300-0000	3,421.80
P20-00824	New Management, Inc.	Classrooms/Lock Blok	01-4300-0004	622.88

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 10 of 21

117

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P20-00825	ASTRONOMY	Magazine Subscription/Chambers	01-4300-0000	36.05
P20-00826	ACADEMIC INNOVATIONS	Careers Books	01-4100-0004	8,556.68
P20-00871	JORGENSEN SPORTS SERVICE	Fall Sports Officials	01-5801-0000	5,704.00
P20-00872	AMAZON.COM	Classroom Supplies/Marler	01-4300-0003	668.00
P20-00878	AMAZON.COM	Classroom Supplies/Swarm	01-4300-6500	31.32
P20-00880	AMAZON.COM	Classroom Supplies/Taylor	01-4300-0000	20.56
P20-00924	YUBA COUNTY PROBATION DEPT	LHS PASS Contract 19/20	01-5100-0003	73,477.00
P20-00956	AMAZON.COM	Classroom Supplies/Swarm	01-5801-0003	25,000.00
P20-00957	KING CLOTHING ATTN: ZAK KING	Football Shirts	01-4300-6500	28.99
P20-00958	Pioneer Valley League	Pioneer Valley League Dues	01-4300-0000	552.08
P20-00964	AMAZON.COM	Classroom Supplies/Technology	01-5310-0000	1,500.00
P20-00965	AMAZON.COM	Classroom Supplies/English	01-4300-0003	91.96
P20-00968	WOODWIND AND BRASSWIND	Classroom Supplies/Sleigh Garcia	01-4300-0000	251.30
P20-00978	WESTERN ASSOC OF SCHOOLS	WASC	01-4300-0003	76.20
P20-00980	AMAZON.COM	Classroom Supplies/Technology	01-5310-0000	1,070.00
P20-00983	J.W. PEPPER & SON, INC	Classroom Supplies/Sleigh-Garcia	01-4300-0003	146.12
P20-00985	AMAZON.COM	Classroom Supplies/Levitt	01-4300-0003	205.57
P20-00988	MCGRW-HILL SCHOOL EDUCATION	Textbooks	01-4300-0003	225.81
P20-00994	J.W. PEPPER & SON, INC	Classroom Supplies/Sleigh	01-4100-0004	1,468.35
P20-01015	WORTHINGTON DIRECT, INC	Desk	01-4300-0003	202.97
P20-01040	AMAZON.COM	Table	01-4300-0000	649.04
P20-01052	NWN CORPORATION	HP M402dne Printers	01-4300-0000	75.55
Total Location				706.61
Location Loma Rica Elementary (21)				
P20-00711	OFFICE DEPOT B S D	19-20 Open PO for Classroom Supplies	01-4300-1100	176,834.58
P20-00713	SMILE BUSINESS PRODUCTS, INC.	LRE Copier Rental 19-20 SY	01-5621-0003	700.00
P20-00716	OFFICE DEPOT B S D	Classroom Supplies	01-5630-0003	700.00
P20-00769	Trophy Depot	PBIS	01-4300-0003	2,164.91
				400.00
				25.34

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 11 of 21

118

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Loma Rica Elementary (21) (continued)				
P20-00832	AMAZON.COM	Holcomb	01-4300-9010	58.44
P20-00852	THE LIBRARY STORE	Book Buddy Bags	01-4300-0003	80.87
P20-01067	AMAZON.COM	Holcomb	01-4300-9010	30.12
Total Location				4,159.68
Location Maintenance (63)				
P20-00701	LENNOX INDUSTRIES, INC.	Maintenance/2019-2020	01-4300-8150	5,000.00
P20-00807	DEPARTMENT OF TOXIC SUBSTANCES CONTROL/ACCOUNTING	Maint - EPA ID & Manifest Fees/2019	01-5890-8150	507.50
P20-00808	AMAZON.COM	Maintenance/D/Trower	01-4300-8150	422.15
P20-00869	KONE Inc.	Maintenance/Ella/MHS	01-5801-8150	1,000.00
P20-00870	CULLIGAN	Maint, - Tank Exchange MHS Science Bldg	01-5801-8150	863.25
P20-00873	John Burger Heating & Air Conditioning, Inc.	Maintenance/Edgewater	14-5642-0000	10,100.00
P20-00950	AMAZON.COM	Maintenance/MHatt/TB/JB	01-4300-8150	41.64
P20-00990	AMAZON.COM	Maintenance/KT	01-4300-8150	112.36
P20-00993	Dept of Ind. Relations (Acctg) DOSH Elevator Permits	Maintenance/Ella Elevator	01-5890-8150	675.00
P20-00997	Decor	Maintenance/stock	01-4300-8150	365.34
P20-00998	Guerin Backflow Testing	Maintenance/OPUD	01-5801-8150	1,350.00
P20-00999	Guerin Backflow Testing	Maintenance/Linda County Water	01-5801-8150	60.00
P20-01000	Guerin Backflow Testing	Maintenance/Cal Water	01-5801-8150	20.00
P20-01035	DMG North, Inc.	Maintenance/Ella	01-4300-8150	594.35
Total Location				21,111.59
Location Marysville High (45)				
P19-04274	Herff Jones of Northern CA	Graduation Gown Rentals	01-9510-0000	3,279.43
P20-00636	BSN SPORTS	Trainer Supplies	01-4300-0000	181.86
P20-00637	OFFICE DEPOT B S D	Classroom Supplies 5297	01-4300-0004	500.00
P20-00638	MEDCO SUPPLY COMPANY	Fall Supplies	01-4300-0000	1,338.15
P20-00659	CIF SAC-JOAQUIN SECTION	CIF Section Dues	01-5310-0000	1,153.87
P20-00663	Kustom Imprints	PBIS Shirts	01-4300-0004	313.79
P20-00688	OFFICE DEPOT B S D	Classroom Supplies 5299	01-4300-0003	6,000.00
P20-00689	AMAZON.COM	Comp Books	01-4300-0003	194.31
P20-00693	CAROLINA BIOLOGICAL SUPPLY CO	Science	01-4300-0003	1,973.32

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE ONLINE

Page 12 of 21

119

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P20-00708	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	01-4300-0003	949.69
P20-00714	School Health Corporation	Trainer Supplies	01-4300-0000	388.18
P20-00734	OFFICE DEPOT B S D	Admin/Counseling Office Supplies	01-4300-0000	4,000.00
P20-00741	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	01-4300-0003	238.76
P20-00833	AMAZON.COM	Student Boxes	01-4300-0003	93.51
P20-00841	Payless Building Supply	Open PO Wood	01-4300-0004	400.00
P20-00865	ABC SCHOOL EQUIPMENT	Whiteboards	01-4300-3010	764.69
P20-00907	CENGAGE LEARNING	Textbooks	01-4100-6387	12,113.18
P20-00908	GOODHEART-WILCOX PUBLISHERS	Textbooks- Jackie Midthun	01-4200-6387	4,564.79
P20-00909	ReversibleSweatshirts.com	Orange Nation	01-4300-6690	2,189.36
P20-00913	AMAZON.COM	Office Supplies	01-4300-0000	42.22
P20-00926	AMAZON.COM	PLC Book	01-4300-3010	407.67
P20-00931	ACCREDITING COMMISSION FOR SCHOOLS	WASC Membership Fee	01-5310-0000	1,070.00
P20-00954	Complete Book and Media Supply	Books	01-4300-0003	150.81
P20-00991	Lincoln Electric Company	Stick Electrodes	01-4300-0004	519.60
P20-01004	CENGAGE LEARNING	Textbooks	01-4100-0004	7,274.40
P20-01007	AMAZON.COM	Office Supplies	01-4300-0000	429.10
P20-01010	AMAZON.COM	Classroom Supplies	01-4300-0000	32.45
P20-01011	AMAZON.COM	Cables	01-4300-0000	8.06
P20-01020	HOME DEPOT	Class Supplies	01-4300-0004	643.34
P20-01042	THOMAS L. SAMSON	MHS Out Reach Consultant	01-5100-3010	15,556.00
			01-5801-3010	25,000.00
P20-01049	Pearson Education	Textbooks	01-4100-0000	2,369.41
			01-4100-0004	2,818.87
P20-01054	J.W. PEPPER & SON, INC	Sheet Music	01-4300-0004	4,957.98
P20-01058	Destiny Kraack	Woodrow and Dorothy Jang Scholarship	73-7299-9020	2,000.00
P20-01059	Braedon Bronson	Hilke Sligar Scholarship	73-7299-9020	500.00
P20-01060	Pryce Bramer	Gail Buttacavoli Price Scholarship	73-7299-9020	1,000.00
P20-01061	Katelyn Hess	Lesta H. Joubert Scholarship	73-7299-9020	174.00

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.

ESCAPE ONLINE
Page 13 of 21

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P20-01068	Pryce Bramer	Ina Wells Scholarship	73-7299-9020	375.00
P20-01069	AMAZON.COM	Office Supplies	01-4300-0000	131.68
P20-01078	JORGENSEN SPORTS SERVICE	Fall Officials	01-5801-0000	8,009.00
Total Location				114,106.48
Location McKenney Intermediate (37)				
P20-00662	5-Star Students, LLC	STUDENT INVOLVEMENT PROGRAM	01-4300-6890	350.00
P20-00666	WAL-MART COMMUNITY BRC	OFFICE SUPPLIES	01-5801-6690	700.00
P20-00690	MobyMax, LLC	MOBYMAX	01-4300-1100	500.00
P20-00691	OFFICE DEPOT B S D	Admin 1009 Open PO	01-5801-3010	4,995.00
P20-00692	AMAZON.COM	OFFICE	01-4300-1100	4,000.00
P20-00712	SCHOOL SPECIALTY	HAASE	01-4300-1100	259.78
P20-00726	BETTY'S RESTAURANT	STAFF MEETING	01-4300-1100	303.83
P20-00739	AMAZON.COM	OFFICE	01-4300-1100	268.12
P20-00740	AMAZON.COM	HANE	01-4300-1100	9.52
P20-00840	BAD WOLF PRESS	GREMINGER	01-4300-1100	172.12
P20-00844	AMAZON.COM	PE	01-4300-1100	48.71
P20-00845	CADA Central	CADA DUES	01-4300-1100	138.53
P20-00849	BRAIN POP	THOMPSON	01-5310-1100	250.00
P20-00853	AMAZON.COM	LIBRARY	01-5801-1100	248.98
P20-00854	AMAZON.COM	OFFICE	01-4300-1100	109.11
P20-00905	GOPHER SPORT	PE	01-4300-1100	1,144.94
P20-00927	AMAZON.COM	OFFICE	01-4300-1100	1,840.17
Total Location				21.58
Location Nutrition Services (73)				
P20-00640	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	213.00
P20-00641	GOLD STAR FOODS	Direct Order for Warehouse Inventory	13-9325-5310	679.00
P20-00654	Encore Oils	19/20 School Year Kitchen Grease Trap Service	13-5641-5310	2,400.00
P20-00717	Dickey's Barbeque	N.S.Department Training Catering 8/12/19	13-4300-5310	1,217.81
P20-00727	GOLD STAR FOODS	Online Order #200572	13-9325-5310	1,075.10

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 14 of 21

121

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P20-00728	Tek Visions	POS Cart for YG & MHS	13-4300-5310	881.63
P20-00729	BIG TRAY	Milk Cooler for YG	13-4410-5310	3,842.88
P20-00730	Tek Visions	Pin Pad for AeroSTEM Sponsorship	13-4300-5310	213.25
P20-00789	Uline.com	Shrinkwrap for Warehouse	13-4300-5310	479.76
P20-00790	LA TAPATIA TORTILLERIA, INC	Tortilla Chips for Warehouse Inventory	13-9325-5310	923.00
P20-00791	DANIELSEN COMPANY	Direct Order for Warehouse Inventory	13-9326-5310	3,495.23
P20-00792	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9326-5310	1,620.44
P20-00834	LAND O'LAKES, INC	Commodity Order	13-9325-5310	5,761.10
P20-00835	BUENA VISTA FOOD PRODUCTS	Commodity Order	13-9325-5310	11,100.00
P20-00836	Tasty Brands	Direct Order for Warehouse Inventory	13-9325-5310	15,134.72
P20-00837	GOLD STAR FOODS	Online Order #200572 del 9/3/19	13-9325-5310	1,004.50
P20-00838	Courthouse Cafe	Meals for N. S. Department Training Meetings	13-4300-5310	644.09
P20-00900	THE TREE HOUSE	Toner	13-4300-5310	426.07
P20-00901	WAWONA FROZEN FOODS	Commodity Order	13-9325-5310	4,231.36
P20-00902	S.A. PIAZZA & ASSOCIATES, LLC	Commodity Order	13-9325-5310	5,209.92
P20-00903	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9326-5310	655.07
P20-00904	PortionPac Chemical Corp.	Food Safety & Sanitation Program 19/20 SY	13-5801-5310	51,816.00
P20-00922	Asian Food Solutions	Direct Order for Warehouse Inventory	13-9325-5310	4,656.00
P20-00923	Sysco Sacramento, Inc.	Direct order for warehouse inventory	13-9325-5310	48.48
P20-00936	William Kakavas dba 5th Street Restaurant & Bar Supply	Direct order for warehouse inventory	13-9326-5310	1,082.99
P20-00937	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9326-5310	1,027.94
P20-00938	Sysco Sacramento, Inc.	Direct Order for Warehouse Inventory	13-9326-5310	4,817.67
P20-01043	TYSON FOODS	Direct Order for Warehouse	13-9325-5310	571.05
P20-01044	LAND O'LAKES, INC	Commodity Order	13-9325-5310	11,285.04
P20-01070	NWN CORPORATION	Printers	13-9325-5310	4,904.32
P20-01072	GOLD STAR FOODS	Direct Order for Warehouse Inventory	13-4300-5310	465.68
P20-01073	Identimetrics, Inc.	Replacement Scanner for Ella CAFE	13-9325-5310	128.70
P20-01074	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-4300-5310	225.01
			13-9325-5310	994.00

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 15 of 21

122

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Olivehurst Elementary (25)			Total Location	143,230.81
P20-00660	WAL-MART COMMUNITY BRC	Admin Supplies	01-4300-1100	2,500.00
P20-00661	CASH & CARRY	Admin\ Office PO	01-4300-1100	1,000.00
P20-00664	OFFICE DEPOT B S D	Office Depot PO	01-4300-1100	3,000.00
P20-00724	Panera Bread Company	Panera for Admin Meetings	01-4300-1100	1,500.00
P20-00859	ULINE.COM	Carpet	01-4300-0004	235.76
P20-00920	AMAZON.COM	Classroom Supplies	01-4300-0003	244.39
P20-00933	AMAZON.COM	Student Supplies Amazon 82219	01-4300-0003	157.29
P20-00970	SCHOOL SPECIALTY	Time Timers	01-4300-0003	81.12
Location Print Shop (67)			Total Location	8,718.56
P20-00669	Neopost USA Inc.	Printer Repair	01-5641-0000	510.94
P20-00776	OFFICE DEPOT B S D	Print Shop Supplies 19-20 SY	01-4300-0000	3,000.00
P20-00796	ADVANCED DOCUMENT CONCEPTS	Spectrophotometer	01-4410-0000	1,244.88
P20-00860	Spicer's Paper, Inc.	Vinyl	01-4300-0000	1,394.41
P20-01075	Spicer's Paper, Inc.	Paper	01-4300-0000	1,947.83
Location Pupil Services (202)			Total Location	8,098.06
P19-04231	Pearson Clinical Order Dept.	Speech	01-4300-6500	2,836.00
P19-04276	SUTTER COUNTY SCHOOLS INTERNAL BUSINESS DEPT	1:1 Para Ed Services	01-9510-6500	34,082.73
P20-00698	CDW-G COMPUTER CENTER	Laptops - Counselors	01-4410-9018	6,289.32
P20-00771	Alhambra	Office Water	01-4300-6500	700.00
P20-00815	WAL-MART COMMUNITY BRC	LHS ED Classroom Supplies	01-4300-6512	2,500.00
P20-00816	WAL-MART COMMUNITY BRC	Mental Health Clinicians Supplies	01-4300-6512	2,515.00
P20-00896	APPLE COMPUTER INC	iPad 32gb - Psych Services	01-4300-0000	1,357.97
P20-00946	WALKER'S OFFICE SUPPLIES	Conference Chairs	01-4300-0000	707.96
P20-00963	LessonPix, Inc.	LessonPix Program - Custom Printable Material	01-5801-6500	36.00
P20-00967	Health Care Instruments	Calibrate Audiometers	01-5801-0000	360.00
P20-00971	NCS PEARSON INC. DBA:PEARSON, INC.	Q Interactive Speech Monthly Usage	01-5801-6500	52.50
P20-00972	Stott Outdoor Advertising	Dental Van Advertising	01-5801-9014	573.73

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 16 of 21

123

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202) (continued)				
P20-00974	EVAC+CHAIR NORTH AMERICA LLC	MHS Science Bldg	01-4410-0000	1,683.29
P20-00975	DiPietro & Associates, Inc.	AED Supplies- Pedi Padz	01-4300-0000	2,282.38
P20-00981	CDW-G COMPUTER CENTER	Laptops - Psych Services	01-4410-0000	3,144.66
P20-01083	Pearson Clinical Order Dept.	Speech - Nicole M.	01-4300-6500	59.63
P20-01084	AMAZON.COM	Counselor Supplies - Jennafer Ahlberg	01-4300-5640	108.87
P20-01085	AMAZON.COM	Counselor Supplies- Amy Olchefske	01-4300-5640	493.43
Total Location				59,783.47
Location Purchasing (104)				
P20-00763	MISSION LINEN & UNIFORM	Districtwide Dust Mop/Cleaning Cloth Service	01-5562-0000	30,000.00
P20-00822	ADVANCED INTEGRATED PEST MANAGEMENT	District Pest Service	01-5582-0000	27,228.00
Total Location				57,228.00
Location South Lindhurst (47)				
P20-00646	WAL-MART COMMUNITY BRC	Admin. Supplies	01-4300-1100	2,000.00
P20-00647	OFFICE DEPOT B S D	SLHS Admin.	01-4300-1100	2,000.00
P20-00651	AMAZON.COM	Elizabeth Perez	01-4300-1100	29.84
P20-00675	CDW-G COMPUTER CENTER	Admin Computer & 24" monitor	01-4410-0004	1,393.91
P20-00694	SMILE BUSINESS PRODUCTS, INC.	South Copier Rental 19-20 SY	01-5621-0003	400.00
P20-00761	Tahoe Pure	Bottled Water	01-5630-0003	2,143.92
P20-00781	Edmentum	Edmentum - Online Courses Licence	01-4300-1100	250.00
P20-00867	HUST BROTHERS INC	Helium	01-5630-1100	77.00
P20-00977	WESTERN ASSOC OF SCHOOLS	WASC	01-4100-0004	6,666.37
P20-00984	RESOURCES FOR EDUCATORS	Parent Involvement Newsletter	01-5310-0000	400.00
P20-01032	AMAZON.COM	Mrs. Perez	01-4300-3010	1,070.00
P20-01091	AMAZON.COM	Elmo Power Supply	01-4300-1100	404.86
Total Location				38.66
Total Location				40.54
Total Location				16,915.10
Location Student Discipline/Attendance (109)				
P20-00639	Spicer's Paper, Inc.	Die Cut Binder Tabs	01-4300-0004	1,944.53
P20-00644	CDW-G COMPUTER CENTER	Laptop - Jolie	01-4410-0000	1,048.22

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 17 of 21

124

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Student Discipline/Attendance (109) (continued)				
P20-00955	Raptor Technologies, LLC	RAPTOR RENEWAL	01-5801-0004	1,724.31
Total Location				4,717.06
Location: Superintendent (101)				
P20-01038	CALIFORNIA SCHOOL BOARD ASSOC. C/O WESTAMERICA BANK	CSBA Membership	01-5310-0000	12,734.00
P20-01039	CALIFORNIA SCHOOL BOARD ASSOC. C/O WESTAMERICA BANK	CSBA Policy Services	01-5801-0000	6,930.00
P20-01041	CALIFORNIA SCHOOL BOARD ASSOC.	Board Workshop	01-5801-0000	3,500.00
Total Location				23,164.00
Location: Technology (102)				
P20-00780	Arey Jones Educational	Lightspeed	01-5801-0000	40,575.00
P20-00823	Tahoe Pure	Bottled Water Service 19-20	01-4300-0000	500.00
P20-00893	AMAZON.COM	Office Supplies	01-4300-0000	102.78
P20-00899	FARONICS TECHNOLOGIES USA, INC	Deep Freeze	01-5801-0000	250.00
P20-00962	EdClub, Inc.	Typing Club	01-5801-0000	15,840.00
P20-01036	CDW-G COMPUTER CENTER	Network Equipment	01-4410-0000	25,569.95
P20-01082	AMAZON.COM	Office Supplies	01-4300-0000	17.21
P20-01086	Climate Control, Inc.	AC Unit	01-5801-0000	4,136.00
P20-01087	Amplified IT, LLC	Amplified License	01-5801-0000	2,400.00
Total Location				89,390.94
Location: Transportation (69)				
P20-00656	CDW-G COMPUTER CENTER	Admin Computer	01-4410-0230	1,147.45
P20-00777	Cummins Inc	TRANSPORTATION/Software	01-5801-0230	833.53
P20-00917	AMERICAN RED CROSS C/O TELETECH	CPR TRAINING & CERTIFICATION	01-5801-0240	450.00
P20-00918	247 Security Inc.	TRANSPORTATION/Cameras	01-4410-0230	20,023.09
			01-4410-0240	16,787.65
P20-01018	MARIN PAINTING	Repairs on Bus 30	01-5641-0230	2,173.45
P20-01021	Norcal Kenworth	TRANSPORTATION/SUPPLIES	01-4364-0230	5,000.00
P20-01057	WHEELER-CHEVROLET-OLDSMOBILE CADILLAC	TRANSPORTATION/Repair	01-5641-0230	5,000.00
P20-01064	HOME DEPOT	TRANSPORTATION/2019-2020	01-4300-0230	1,500.00
P20-01065	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	TRANSPORTATION/2019-2020	01-4300-0230	2,000.00
Total Location				54,915.17

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 18 of 21

125

ReqPay11h

Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 08/01/2019 - 09/01/2019

Board Meeting Date September 24, 2019

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Warehouse (71)				
P20-00768	Raymond Handling	Pallet Jack	01-4300-0000	65.35
P20-00892	HILLYARD - SACRAMENTO	Warehouse Stock 2019-20 S.Y.	01-9320-0000	19,464.99
P20-01017	U.LINE.COM	supplies	01-4300-0000	635.72
Total Location				20,166.06
Location Yuba Feather K-6 (29)				
P20-00747	SMILE BUSINESS PRODUCTS, INC.	Yuba Feather Copier Rental 19-20 SY	01-5621-0003	260.00
			01-5630-0003	3,545.10
Total Location				3,805.10
Location Yuba Gardens Intermediate (39)				
P20-00410	AMAZON.COM	CASTRO/GATES	01-4300-3010	906.50
P20-00731	ABC SCHOOL EQUIPMENT	Whiteboards	01-4300-1100	643.51
P20-00788	AMAZON.COM	MCCOMB/GATES	01-4300-0003	1,190.71
P20-00940	Evolution Labs	GATES/HAYS	01-4300-0003	4,871.25
P20-01005	AMAZON.COM	SPIRITOSANTO/GATES	01-4300-0003	613.10
P20-01022	WAL-MART COMMUNITY BRC	STAFF MEETINGS/PARENT MEETINGS	01-4300-1100	3,000.00
P20-01045	Sharp Electronics Corp. C/O Smile BPI	GATES/HAYS	01-4300-0003	251.33
P20-01046	AMAZON.COM	MULTI STAFF	01-4300-0003	656.99
P20-01047	AMAZON.COM	MULTIPLE TEACHERS	01-4300-0003	1,813.14
P20-01048	AMAZON.COM	CROSBY/GATES	01-4300-1100	659.87
P20-01050	Raptor Technologies, LLC	KAYLOR/GATES	01-4300-1100	108.25
P20-01062	GREAT LAKES SPORTS	TRIPHAN/GATES	01-4300-1100	830.13
P20-01063	GOPHER SPORT	TRIPHAN/GATES	01-4300-1100	2,443.82
P20-01076	PEARSON CUSTOMER SERVICE	KENT/GATES	01-4300-0003	3,954.76
Total Location				21,943.36
Total Number of POs			461	
Total				3,453,063.75

Fund Recap

Fund	Description	PO Count	Amount
------	-------------	----------	--------

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 19 of 21

126

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	386	1,891,844.81
09	Chtr Schs	23	96,365.48
12	Child Dev	10	4,199.18
13	Cafeteria	33	143,230.81
14	Def Maint	1	10,100.00
25	Cap Fac	1	1,000.00
73	Fndn Priv	5	4,049.00
77	PAYROLL CR	2	1,302,274.47
Total			3,453,063.75

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 20 of 21

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P20-00208	4,300.00	01-4300	Gen Fund/Mat&Suppli	300.00
P20-00226	5,599.87	01-4300	Gen Fund/Mat&Suppli	502.39-
P20-00241	2,000.00	13-4711	Cafeteria/Milk	500.00
P20-00243	2,300.00	13-4313	Cafeteria/N-Food NTR	250.00
		13-4717	Cafeteria/FoodPurcSch	650.00
			Total for P20-00243	900.00
P20-00244	700.00	13-4717	Cafeteria/FoodPurcSch	400.00
P20-00251	88.87	01-4300	Gen Fund/Mat&Suppli	21.54-
P20-00282	4,000.00	01-4300	Gen Fund/Mat&Suppli	2,000.00
P20-00417	8,412.00	13-5641	Cafeteria/Equip Repa	101.00
P20-00460	26,208.00	01-5581	Gen Fund/Burglar Al	348.00
P20-00555	920.99	01-4300	Gen Fund/Mat&Suppli	5,442.29-
		01-4410	Gen Fund/Equip NonC	799.08-
			Total for P20-00555	6,241.37-
P20-00616	1,084.60	12-4300	Child Dev/Mat&Suppli	271.27
			Total PO Changes	1,945.03-

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

001 - Marysville Joint Unified School District

Generated for Brian Horn (BRIANH), Sep 6 2019 1:33PM

ESCAPE

ONLINE

Page 21 of 21

128

SCHOOL INSPECTION AGREEMENT
Between
CSI: California School Inspections, LLC
And
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

This SCHOOL INSPECTION AGREEMENT is entered into this **24th day of September, 2019** (the "Agreement") by and between **Marysville Joint Unified School District**, (hereinafter "District"), and **CSI: California School Inspections, LLC**, a California company (hereinafter "CSI"), each being a "Party" and collectively the "Parties".

RECITALS

WHEREAS, CSI is specifically skilled, trained, experienced, and competent to render the Services (as defined below); and

WHEREAS, it is necessary and desirable that CSI be retained by the District for the purpose of performing the Services on the terms and conditions of this Agreement.

AGREEMENT

NOW, THEREFORE, the Parties agree as follows:

1. **Agreement Period.** The "Agreement Period" begins **September 25th, 2019** (the "Effective Date") and will automatically expire on **June 30th, 2020** (the "Expiration Date").
2. **Services.** During the Agreement Period, CSI agrees to provide to District and District agrees to purchase the services below (the "Services").


Inspection Services.

- (i) CSI shall have an Inspector to conduct one (1) visual inspection of each school facility of District (each a "School Facility" and collectively, "School Facilities") for the limited purpose of completing the "FIT" developed by OPSC, provide CSI's opinion as to (A) whether each School Facility is in "good repair" as defined in the California Education Code ("CEC") Section 17002(d)(1); and (B) each School Facility "rating" pursuant to CEC Section 17002(d)(2) (the "Inspection").
- (ii) The Inspector shall take photographs of the conditions such Inspector determines, in his or her sole and absolute discretion, to be deficient.
- (iii) CSI shall provide an initial draft of the FIT to District for review. Subject to CSI's right to conduct an additional inspection of the School Facility, if the District completes and signs CSI's form of liability waiver and certifies that the School Facility conditions listed as deficient or extremely deficient on the FIT have been repaired and such conditions are now in "good repair" (as defined in the CEC), CSI may, at its sole and absolute discretion, update the rating set forth in the final draft of the FIT.
- (iv) Upon completion of the Inspection and District's approval of the final FIT, CSI shall deliver to District one (1) electronic copy of the FIT report for each school and all the photographs taken related to the FIT

3. Payment of Fees.

- a. **Fees.** For the Services provided pursuant to the terms of this Agreement, District agrees to pay CSI **\$8,800** (the "Fee") as indicated in the "Price Quote for Services."
- b. **Payment Plan.** The Fee is payable in two installments, 1st installment (**\$4,400**) due upon signing Agreement and second installment (**\$4,400**) due upon delivery of Final FIT to District.
- c. **Travel; Lodging Expenses.** All travel and lodging expenses incurred by CSI in connection with the Services are included in the Fee.
- d. Fee is a not-to-exceed amount and includes any and all reimbursables.

129

Superintendent Approval
Signature: 
Date: 9-29-19

4. **District Acknowledgement.** District hereby acknowledges and agrees to the following: (a) the FIT contains the minimum inspection criteria required by the CEC; (b) if an Inspector determines that a condition not expressly identified in the FIT constitutes a deficiency, the Inspector may note such deficiency on the FIT; (c) while some critical conditions are identified on the FIT as extreme deficiencies, the list under each section of the FIT is not exhaustive; (d) in the opinion of CSI, if a condition deficiency requires immediate attention and, if left unmitigated, could cause severe and immediate injury, illness or death of the occupants, an Inspector may record this deficiency as an extreme deficiency and generate a poor rating; (e) the FIT is designed to evaluate each School Facility within a reasonable range of facility conditions and it is possible that the Inspector may identify critical School Facility conditions that result in an overall school rating that does not reflect the urgency and severity of those deficiencies and/or does not match the ratings description on the FIT and in such instances, the Inspector may reduce the resulting school score by one (1) or more grade categories and describe the reasons for the reduction in the FIT; (f) the Inspector cannot be expected to discover all defective conditions of a School Facility and therefore the opinion of the Inspector or CSI may not accordingly reflect the actual condition of the School Facility or School Facilities; (g) the Inspector and the Inspection are limited by the terms and conditions of this Agreement and the fact that the Inspection is a visual inspection only; (h) neither CSI nor the Inspector shall conduct any repairs or contract to repair any deficient items reported on the FIT; (i) the Services provided herein do not include assistance relating to the California Office of Public School Construction's Deferred Maintenance Program or School Facility Program; (j) CSI is not a building, engineering, plumbing, roofing, electrical, fire protection, flooring or warm air heating, ventilation or air conditioning contractor; and (k) the Inspection Services provided hereunder are for the limited purpose of conducting a visual inspection of the School Facility to complete the FIT and provide an opinion of the rating of the School Facility in order to compile such information into the SARC for District.
5. **Waiver.** District hereby voluntarily waives, releases and forever discharges, and has no right to make a claim or file a lawsuit against CSI or any persons associated with CSI for any injuries (including death or damage to property) resulting from CSI's performance of its obligations under this Agreement, including, without limitation, the Inspection and completion of the FIT, unless and only to the extent that such damage is caused by the willful misconduct of CSI.
6. **Limitation of Liability; Indemnification.** In no event shall CSI's liability to District, for any reason arising out of this Agreement, exceed the amount of the Fee actually received by CSI under this Agreement. CSI shall not be liable for any consequential damages.
- a. District shall defend, indemnify and hold harmless CSI and all of its agents, directors, officers and employees from and against any and all claims, liabilities, losses, damages, judgments, costs and expenses (including attorneys' fees) and threats thereof, whether arising in tort, contract, statute or otherwise, arising out of or in connection with or relating to CSI's performance of the Services, unless it is finally determined to have arisen solely from CSI's gross negligence or willful misconduct.
 - b. CSI shall defend, indemnify and hold harmless District, and all of its agents, directors, officers and employees from and against any and all claims, liabilities, losses, damages, judgments, costs and expenses (including attorneys' fees) and threats thereof, whether arising in tort, contract, statute, or otherwise, arising out of or in connection with or relating to CSI's performance of the Services if it is finally determined to have arisen solely from CSI's gross negligence or willful misconduct.
7. **Entire Agreement.** This Agreement, including, without limitation, the Standard Terms and Conditions attached hereto as Exhibit A and the Price Quote for Services, is the final expression of, and contains the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior understandings with respect thereto.
8. **Exhibits.** All exhibits referred to in this Agreement are attached hereto and incorporated herein by this reference.

9. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, including copies sent to a Party by facsimile transmission or in portable document format (pdf), as against the party signing such counterpart, but which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, District and CSI have made and executed this Agreement as set forth below

CSI:

California School Inspections , LLC

Signature: Joey C. Luis

Date Signed: 8/23/2019

Print Name: Joseph Conrad Luis

Title: General Manager

Address: 5355 Brentford Way

El Dorado Hills Ca

Phone: 916.960.7270

Email: josephconradluis@gmail.com

DISTRICT:

**MARYSVILLE JOINT UNIFIED SCHOOL
DISTRICT**

Signature: _____

Date Signed: _____

Print Name: Gary Cena

Title: Superintendent

Address: 1919 B Street

Marysville, CA 95901

Phone: (530) 749-6107

Fax: (530) 742-0573

Email: GCena@mjusd.org

EXHIBIT A - STANDARD TERMS AND CONDITIONS

1. **Scope of Services; Independent CSI.** CSI's services purchased by Customer and described in the Agreement (the "Services") detail the initial scope of services anticipated by CSI as of the effective date of the Agreement ("Initial Scope of Services"). District acknowledges that the Fee (as defined below) is based on this Initial Scope of Services. If CSI determines that the Initial Scope of Services may be or has been increased anytime during the Agreement Period, CSI reserves the right to increase the Fee to compensate for the unanticipated or additional services. This Agreement is not for lobbying services and CSI is not being retained to provide lobbying services to District. The parties agree that CSI is an independent contractor and the Agreement shall not be construed to create a relationship of agent, servant, employee, partnership, joint venture, association or any other relationship.
2. **Payment.** For purposes of the Agreement, the Fee and any other applicable fee pursuant to the Agreement shall be collectively referred to herein as the "Fee" or "Fees." District acknowledges that the Fees are based on the Initial Scope of Services anticipated by CSI as of the date of this Agreement. The Fees shall be billed to District and District shall pay the entire amount within thirty (30) days after District receives CSI's invoice.
3. **Termination.** Either party may terminate the Agreement, with or without cause, by delivering written notice of termination to the other party not later than thirty (30) days prior to expiration of the Agreement Period. The effective date of termination shall be the expiration of such Agreement Period. Upon termination, CSI will invoice District for any Fees owing and District shall pay the full invoice amount within thirty (30) days after receipt of CSI's invoice. If District terminates this Agreement, it shall not be entitled to any reimbursement of the Fee. Except as set forth in this Section 3, neither party shall have any liability to the other for damages resulting solely from a party's termination of this Agreement in accordance with this Section 3.
4. **Notice.** All Agreement notices must be in writing, directed to the party's address set forth below such party's signature in the Agreement and shall be deemed to be received in accordance with the following: (a) in the case of personal delivery, on the date of such delivery; (b) in the case of facsimile transmission, on the date upon which the sender receives confirmation by facsimile transmission that such notice was received by the addressee, provided that a copy of such transmission is additionally sent by mail as set forth in (d) below; (c) in the case of overnight courier, on the second business day following the day such notice was sent, with receipt confirmed by the courier; and (d) in the case of mailing by first class certified mail, postage prepaid, return receipt requested, on the fifth business day following such mailing. A party may change the address stated in the Agreement by giving notice to the other party.
5. **District's General Responsibilities; District Acknowledgment.** During the Agreement Period, in addition to the obligations set forth in the Agreement, District is responsible for the following: (a) ensuring that District, its employees and contractors properly identify and comply with laws and regulations applicable to District's activities; (b) completing any documents required by CSI for any service obtained by District; (c) importing only data that reflects student performance to the grade level into the school site plan to ensure confidentiality and consistency with FERPA guidelines; and (d) monitoring assignments of login and passwords to assure FERPA compliance. District acknowledges that CSI's full, accurate and timely performance under this Agreement is materially dependent upon District's reasonable cooperation and assistance. District further acknowledges that CSI's Initial Scope of Services and Fee presume a reasonable amount of cooperation and assistance from District, such as District's timely provision of certain information, documentation and personnel. CSI has explained its requirements in this regard to District and District agrees to meet these requirements.
6. **Further Assurances.** Upon request of the other party, CSI or District shall execute and deliver additional instruments and take additional actions as may be necessary or appropriate to perform the Agreement.
7. **Assignment Prohibited.** Neither party may assign any rights or obligations under this Agreement without the prior written consent of the other party. Any purported assignment in violation of the provisions of this Section 7 shall be null and void.
8. **Family Educational Rights and Privacy Act ("FERPA"); California Education Code.** CSI may have limited access to student information only for purposes of providing the legally required notification services, if any, specified in this Agreement. CSI performs the Services as an agent of District and has no right to access or utilize student information for any other purpose. CSI, its officers and employees, shall comply with the Family Educational Rights and Privacy Act and California Education Code Sections 49073 et seq. at all times.
9. **Confidential and Proprietary Materials of CSI.** During performance of the Agreement, CSI may provide materials or disclose information to District that CSI considers proprietary or confidential including, but not limited to CSI's training handbooks, policy manuals, instructions, copyrighted checklists and forms ("CSI's Materials"). District agrees that District acquires no interest of any kind in CSI's Materials. At all times during and after the Agreement Period, District agrees (a) to keep CSI's Materials in confidence and trust for CSI; (b) not to disclose, duplicate or otherwise use CSI's Materials, except in furtherance of CSI's performance per the Agreement; (c) to limit access to CSI's Materials to District's employees and/or contractors who have a "need to know;" and (d) to promptly return all copies of CSI's Materials to CSI after a request is made.
10. **Limitation of Liability; Indemnification.** In no event shall CSI's liability to District, for any reason arising out of this Agreement, exceed the amount of the Fee actually received by CSI under this Agreement. CSI shall not be liable for any consequential damages. District shall defend, indemnify and hold harmless CSI and all of its agents, directors, officers and employees from and against any and all claims, liabilities, losses, damages, judgments, costs and expenses (including attorneys' fees) and threats thereof, whether arising in tort, contract, statute or otherwise, arising out of or in connection with or relating to CSI's performance of the Services, unless it is finally determined to have arisen solely from CSI's gross negligence or willful misconduct. CSI shall defend, indemnify and hold harmless District, and all of its agents, directors, officers and employees from and against any and all claims, liabilities, losses, damages, judgments, costs and expenses (including attorneys' fees) and threats thereof, whether arising in tort, contract, statute, or otherwise, arising out of or in connection with or relating to CSI's performance of the Services if it is finally determined to have arisen solely from CSI's gross negligence or willful misconduct.
11. **Governing Law; Enforcement Costs.** The Agreement shall be governed by and construed in accordance with the substantive laws of California. If any legal action (including arbitration) is commenced to enforce the Agreement's terms or a party's rights or obligations under this Agreement, then the prevailing party shall be entitled to recover all fees and costs incurred by the action, including reasonable attorneys' fees and arbitrators' fees, in addition to any other relief to which the party may be entitled.
12. **Judicial Reference.** In the event a dispute is not resolved through discussions and negotiations among the parties, the dispute shall be decided by general reference procedures pursuant to Code of Civil Procedure Section 638 et seq., as modified by the provisions of this Section 12, and any subsequent provisions mutually agreed upon in writing by the parties. The reference shall be conducted in accordance with California law, including, but not limited to, the Code of Civil Procedure and the Evidence Code. The parties shall be allowed to conduct discovery in the manner provided by Code of Civil Procedure Section 2017 et seq. **BOTH PARTIES HEREBY WAIVE A JURY TRIAL OR PROCEEDING IN CONNECTION WITH ANY DISPUTE ARISING OUT OF THIS AGREEMENT.** All general reference proceedings hereunder shall, unless all parties hereto otherwise agree, be conducted in a mutually agreeable location in the County of Sacramento, State of California.
13. **Modification; Interpretation; Severability; Construction.** No modification or supplement to any provision of the Agreement shall be valid, unless executed in writing by both parties. No provision of the Agreement shall be construed to require the commission of any act contrary to law. If any term, provision, covenant or condition of the Agreement is held to be invalid or otherwise unenforceable, the rest of the Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated. CSI shall have the full power and authority to interpret, construe and administer the Agreement and CSI's determination shall be binding and conclusive on the parties for all purposes. The headings preceding each Section and subsection of this Agreement are solely for convenience of reference only, are not part of the Agreement, and shall be disregarded in the interpretation of any portion of the Agreement. Whenever required by the context of the Agreement, the singular shall include the plural and the masculine shall include the feminine and vice versa. The Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if both parties had prepared the same. Unless otherwise indicated, all references to paragraphs, Sections, subparagraphs and subsections are to the Agreement.
14. **Waiver.** Either party's failure at any time to enforce any default or right reserved to it, or to require performance of any of the Agreement's terms, covenants, provisions by the other party at the time designated, shall not be a waiver of any such default or right to which the party is entitled, nor shall it in any way affect the right of the party to enforce such provisions thereafter.
15. **Force Majeure.** A party shall not be liable under the Agreement as a result of any delay, failure or interruption caused by the other party or third parties, an act of God, acts or orders of governmental authorities, acts of civil or military authorities, catastrophes or other cause (other than financial) beyond the party's reasonable control, and such nonperformance will not be a default hereunder or a ground for termination of the Agreement

132

EXHIBIT B – DISTRICT SCHOOLS TO BE INSPECTED

1. Arboga Elementary
2. Browns Valley Elementary
3. Cedar Lane Elementary
4. Community Day School/Independent Study
5. Cordua Elementary
6. Covillaud Elementary
7. Dobbins Elementary
8. Edgewater Elementary
9. Ella Elementary
10. Foothill Intermediate
11. Johnson Park Elementary
12. Kynoch Elementary
13. Linda Elementary
14. Lindhurst High
15. Loma Rica Elementary
16. Marysville Charter Academy for the Arts
17. Marysville District Independent Study
18. Marysville High
19. McKenney Intermediate
20. Olivehurst Elementary
21. South Lindhurst Continuation High
22. Yuba Feather Elementary
23. Yuba Gardens Intermediate

EXHIBIT C - SCOPE OF WORK

CSI will conduct an inspection of each school site using the California Department of Education's mandated Facility Inspection Tool (FIT) created by the Office of Public School Construction (OPSC) pursuant to the Williams Act. This is a visual inspection covering the following areas:

01. GAS LEAKS
02. MECH/HVAC
03. SEWER
04. INTERIOR SURFACES
05. OVERALL CLEANLINESS
06. PEST/VERMIN INFESTATION
07. ELECTRICAL
08. RESTROOMS
09. SINKS/FOUNTAINS
10. FIRE SAFETY
11. HAZARDOUS MATERIALS
12. STRUCTURAL DAMAGE
13. ROOFS
14. PLAYGROUND/SCHOOL GROUNDS
15. WINDOWS/DOORS/GATES/FENCES

CSI shall have an Inspector to conduct one (1) visual inspection of each school facility of District (each a "School Facility" and collectively, "School Facilities") for the limited purpose of completing the "FIT" developed by OPSC, provide CSI's opinion as to (A) whether each School Facility is in "good repair" as defined in the California Education Code ("CEC") Section 17002(d)(1); and (B) each School Facility "rating" pursuant to CEC Section 17002(d)(2) (the "Inspection"). The Inspector shall take photographs of the conditions such Inspector determines, in his or her sole and absolute discretion, to be deficient.

Superintendent Approval
Signature: [Signature]
Date: 9-19-19



MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

AGREEMENT FOR INSPECTION SERVICES

PROJECT: 8197 MCAA: Portable Addition

This agreement is made and entered into on this **24th day of September, 2019**, by and between the **Marysville Joint Unified School District** hereinafter referred to as "DISTRICT", and **Jack Campbell** referred to as "INSPECTOR".

WITNESSETH:

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

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

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

1.0. Scope of Work

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

1.1. Specifications

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

1.2. Log

The maintenance of a detailed daily inspection log.

1.3. Certification

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

1.4. Other

Such other services as may be designated by the DISTRICT.

2.0. Term

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

3.1. Rate

DISTRICT shall compensate INSPECTOR at the rate of:

\$70.00 per hour for DSA Class I;
\$65.00 per hour for DSA Class II;
\$60.00 per hour for DSA Class III & IV

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

The total fees (including reimbursable expenses) not-to-exceed: **\$ 5,500.00**

3.2. Reimbursable Expenses

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

3.3. Time Sheets and Payment

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

4.0. Records

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

5.0. Non-assignability

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

6.0. Insurance

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

7.0 Fingerprint Certification

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

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

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

For "DISTRICT":

Gary Cena, Superintendent

Date

'INSPECTOR'

Jack E. Campbell

September 24, 2019

Date

Jack E. Campbell Inspection Services

PO Box 569

El Dorado, Ca. 95623

916-532-2039

jcampbell@directcon.net

Proposal

Inspection Services for **8197-MCAA Portable Project**

Scope of work will include all Inspection services that will take place for the duration of this project; plan checks through DSA final approval; inspection of all work to assure completion in accordance with the DSA approved plans and specifications including all applicable federal, state, and local building codes and DSA requirements; submittal of daily inspection logs; certification of all work; all DSA required inspections and testing; and review of as-built and closeout drawings, along with all documentation. Work will also include attending the mandatory pre-bid walk and the construction kick-off meeting.

Contract amount to be \$5,500.00

Regards,



Jack E. Campbell



Superintendent Approval
Signature: [Signature]
Date: 9-10-19

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

AGREEMENT FOR INSPECTION SERVICES

PROJECT: **Covillaud: Shade Structure**

This agreement is made and entered into on this **24th day of September, 2019**, by and between the **Marysville Joint Unified School District** hereinafter referred to as "DISTRICT", and **Jack Campbell** referred to as "INSPECTOR".

WITNESSETH:

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

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

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

1.0. Scope of Work

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

1.1. Specifications

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

1.2. Log

The maintenance of a detailed daily inspection log.

1.3. Certification

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

1.4. Other

Such other services as may be designated by the DISTRICT.

2.0. Term

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

3.1. Rate

DISTRICT shall compensate INSPECTOR at the rate of:

\$70.00 per hour for DSA Class I;
\$65.00 per hour for DSA Class II;
\$60.00 per hour for DSA Class III & IV

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

The total fees (including reimbursable expenses) not-to-exceed: **\$2,800.00**

3.2. Reimbursable Expenses

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

3.3. Time Sheets and Payment

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

4.0. Records

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

5.0. Non-assignability

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

6.0. Insurance

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

7.0 Fingerprint Certification

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

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

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

For "DISTRICT":

Gary Cena, Superintendent

Date

'INSPECTOR'

Jack E. Campbell

September 24, 2019
Date

Jack E. Campbell Inspection Services

PO Box 569

El Dorado, Ca. 95623

916-532-2039

jcampbell@directcon.net

Proposal

Inspection Services for **Covillaud-Shade Structure**

Scope of work will include all Inspection services that will take place for the duration of this project; plan checks through DSA final approval; inspection of all work to assure completion in accordance with the DSA approved plans and specifications including all applicable federal, state, and local building codes and DSA requirements; submittal of daily inspection logs; certification of all work; all DSA required inspections and testing; and review of as-built and closeout drawings, along with all documentation. Work will also include attending the mandatory pre-bid walk and the construction kick-off meeting.

Contract amount to be \$2,800.00

Regards,



Jack E. Campbell

141

Superintendent Approval
Signature: [Signature]
Date: 9-11-19



September 6th, 2019

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

Re: DSA Approved 24x40 Classroom
Marysville Charter Academy for the Arts (MCAA)

Attn: Mr. Travis Barnett
Director, Maintenance

American Modular Systems is pleased to provide our proposal for the DSA Approved 24x40 Classroom. Our pricing is based upon the AMS conceptual floor plans dated 08/27/19 attached to this proposal for reference.

Marysville Joint Unified School District is utilizing the provisions of the Reef-Sunset Unified School District Facility Services Contract and the scope of work as listed below, and in the Inclusions and Exclusions as outlined. The omission of any item(s) not listed in the assumed scope shall not be construed to be included in this pricing.

Base Building(s): DSA approved modular classroom buildings, steel rigid frame construction, Type V non-rated construction, 20 lb roof load, 50 lb floor load, 110 ULT wind load, 2016 CBC, Ss = 0.569, FOB Marysville, CA.

(1) each; 24x40 DSA Approved Classroom	960 sf	\$ 111,280
DSA Design and Engineering Fees		\$ 14,400
Total		\$ 125,680

Per conceptual AMS floor plans dated 08/27/19 attached and refer to Inclusions/exclusions list attached

Terms:

Monthly progress payment net 20 days. Quote good for 60 days. Design fees due at DSA submittal.

Proposal Schedule:

Signed Proposal	September 25, 2019
DSA Approval	November, 2019
Purchase Order	October, 2019
Colors	November, 2019
Delivery/Set	Spring, 2020
Completion	Summer, 2020

Attachments/Exhibits:

AMS conceptual floor plans dated 08/27/19

Thank you for the opportunity to provide our proposal. If accepted, please sign below accepting the standard terms and conditions of our Cooperative Purchasing Contract, and per the descriptions and pricing listed above.

Accepted By:

Marysville Joint Unified School District

Signature

Gary Gena

Printed Name

Superintendent

Title

Date

DMS/jt

American Modular Systems, Inc.

Signature

DANIEL M. SARICH

Printed Name

PRESIDENT

Title

9/6/19

Date

142

Inclusions:

Building Envelope:

- 2016 CBC
- Engineering & Design
- Standard delivery/Set-up
- Steel moment frame DSA PC design
- 22 ga standing seam metal roof, standard ¼:12 single slope to rear
- Reinforced wood floor system
- 2"x4" wall framing
- Wood foundation
- Ramps
- Crane charges (120 ton)
- R-30 roof insulation, R-13 walls
- Tempered, dual glazed, bronze anodized non-operable 8'-0"x4'-0" aluminum framed windows as shown

Exterior:

- 18 ga exterior hollow metal door
- Welded door frame
- Duratemp T-1-11 siding
- 2" x 3" downspouts
- AMS Standard Dunn Edwards paint
- Allowance for 2 color option
- 5 ft. front overhangs, 2 ft. rear overhangs, no side overhangs
- Enclosed soffits

Interior:

- 8' 6" suspended T-bar ceilings with Armstrong 2'x4' lay-in fiberglass ceiling tiles
- (3) 8'x5' white markerboards per classroom
- AMS standard vinyl tack board interior wall covering over ½" gypboard, batten close-up
- Carpet upgrade – Tandus Infinity broadloom
- Upgraded walk-off mat at entry – Tandus Abrasive Action II

Lighting, Electrical, Data:

- LED Interior lighting
- Occupancy sensors
- (1) AMS standard exterior light at exterior door
- Single phase interior wall electrical panel stubbed to outside
- All low voltage conduits in wall only stubbed to above ceiling, locations to be provided by AOR

Mechanical:

- Wall mount electrical 4 ton HVAC system, single phase
- Programmable T-Stats
- Standard ducted supply registers

Additional Features/Items:

- Semi-recessed fire extinguisher cabinet
- AMS standard Schlage cylinder exterior door hardware
- Project/contract supervision
- One year warranty
- Sales tax

Exclusions

General Specification, Fees, and Site Requirements:

- DSA approval, DSA plan fees, DSA inspection fees, DSA inplant/site inspection fees
- HCD fees, site inspections/approvals
- Architect fees
- Union Labor
- Builders Risk Insurance
- Site security to include the delivered buildings
- Airport proximity STC compliance
- Extreme climate zone HVAC coordination
- Solar option design/approval

Foundation, Foundation Prep:

- Concrete foundations, foundation embeds, vent/access wells, drywells, foundation pit excavation, off-haul of spoils
- Foundation flashing
- Surveying, site preparation/site improvements
- Plans showing grades, benchmarks, maintenance of benchmarks, setbacks, finish floor heights, etc.
- Adequate all weather vehicle/trades access to building pad
- Soils testing, soils reports
- Special handling due to inaccessible site conditions

Equipment and Devices:

- Fire alarm system
- Ramp transitions to grade
- Fire sprinklers/risers
- Exterior/interior drinking fountain

Electrical and Data:

- EMS systems, EMCS systems pathways and/or coordination
- Load monitoring provisions
- Low voltage systems, motion detectors, intrusion/security systems, cameras, keypads
- IDF cabinets, wires, devices or pathways, pull strings
- ALL Signage
- Projection screens, projectors, TV/monitor brackets, CCTV

Site, Final Connection, Drainage and Plumbing:

- Full-time supervision
- Temporary power/water/phone, job trailer, fencing, internet
- Dust control, project debris bin
- SWPPP
- Security, portable toilets, dumpster, storage
- Sidewalks, flatwork, curbs, mow strips, landscaping
- Utilities/connections
- RWL connections to underground

Miscellaneous:

- Sealing/waxing of finish floor coverings
- Casework
- Epoxy grouts, grout sealers
- Window coverings, security screens, window/building awnings, side overhangs
- Appliances, furniture, soap/paper dispensers, hand dryers, changing tables, feminine hygiene dispensers
- Master keying
- Rated walls
- Air balance reports/testing
- Water chlorination

Special Notes:

** Concrete foundation design and engineering by AMS, installation by others. AMS is not responsible for quality of installation, inspections, nor acceptance of foundation. Any review performed by AMS shall be considered a courtesy to assist with the overall project success and does not remove the contractor's responsibility to comply with plans and specifications. Contractor performing foundation installations is responsible to ensure foundation is completed per plans, specifications, and meets tolerances for modular buildings as described in AMS drawings. In the event engineering is required to accommodate errors or omissions, rework or additional coordination/engineering, all expenses shall be reimbursed to AMS. In addition, a \$1,500 per hour back charge will occur if a delay due to grinding, leveling, etc... is required at time of installation.

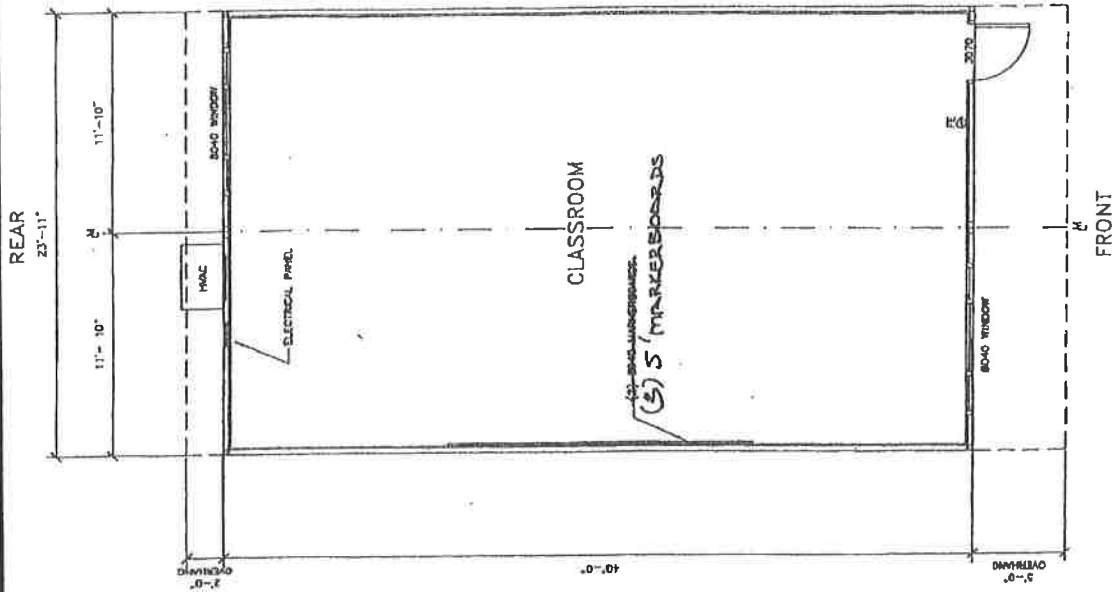
District must provide an ALL WEATHER truck accessible level/compacted prepared pad. The pad shall be a maximum of 6" from grade level measured diagonally along long axis. All sites exceeding 6" shall be charged on a site-by-site basis.

Concrete Foundation Exclusions – site demolition, foundation pad excavation, import/export soils, surveying, site improvements, underground hazards, crawl space drainage, dry wells, slurry seal, backfilling/compaction, unforeseen conditions. Foundation pad over-excavation must be minimum 5' on all four sides.

Point of Connection Drawings (POC) as coordinated with the AOR and design team, supersedes any previous drawings and/or communications regarding POC's, including the DSA approved drawings. The locations and sizing reflected on the POC sheet are the responsibility of the Architect of Record to provide to the appropriate on-site contractors for coordination and execution.

AMS does not have the following included in our scope as listed above per the new requirements in 2016 CBC: exterior lighting back-up battery load monitoring provisions, EMCS systems pathways and/or coordination, airport proximity STC compliance, extreme climate zone HVAC coordination and solar option design/approval. AMS provides non-operable windows as standard for all projects unless otherwise coordinated.

The omission of any item(s) not listed in the assumed scope and/or exclusions shall not be construed to be included in this pricing. All projects per AMS standard PC guidelines, manufacturing methods, finishes and fixtures. AMS does not include direction and/or design for options not included in our scope unless otherwise stated or coordinated prior.



PROJECT No.

SHEET #

1

DRAWING TITLE

MCAA 24x40

DATE: 08/27/19

SCALE: 1/8"=1'-0"

SERIAL NO.:



American Modular Systems Inc.
787 Sprackels Ave. Manteca, CA 95336
(209)825-1921 Fax (209)825-7018
americanmodular.com

146

4. CONTRACT

This Contract ("Contract") is made by and between the Marysville Joint Unified School District ("District"), and **Advanced Pool Coatings** (Contractor)

District and Contractor hereby agree as follows:

1. Description of Work

The Contractor agrees to furnish all labor, materials, equipment, tools, supervision, appurtenances, and services, including transportation and utilities, required to perform and satisfactorily complete all work required for the following project ("Project") in full conformance with the Contract Documents: **Marysville High School Pool Resurfacing.**

2. Contract Documents

The Contract Documents consist of the executed Contract and all Addenda, all approved change orders, the completed Bid Forms, the required Bonds and the Insurance forms, the Notice to Bidders, the Instructions to Bidders, the Notice of Award, the Notice to Proceed, the General Conditions and any special conditions, the Specifications, and Specifications.

3. Compensation

As full compensation for the Contractor's complete and satisfactory performance of the work and activities described in the Contract Documents, the District agrees to pay Contractor, and Contractor agrees to accept the sum of **One Hundred Ninety Four Thousand Five Hundred Dollars (\$ 194,500)**, which shall be paid to the Contractor according to the Contract Documents.

4. Prevailing Wages

This Project is a public works project subject to prevailing wage requirements and Contractor and its Subcontractors are required to pay all workers employed for the performance of this Contract no less than the applicable prevailing wage rate for each such worker. Contractor acknowledges that the project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations in accordance with Labor Code § 1770 et seq.

5. Time for Completion

The starting date of the Contract shall be the day listed by the District in the Notice to Proceed and the Contractor shall fully complete all the work before the expiration of 90 calendar days from the starting date. Time is of the essence in the performance of this Contract.

6. Liquidated Damages

147

Superintendent Approval
Signature: [Signature]
Date: 9-12-19

6. Liquidated Damages

Liquidated damages for the Contractor's failure to complete the Contract within the time fixed for completion are established in the amount of \$500.00 per calendar day.

IN WITNESS WHEREOF, the parties agree to the terms of this Contract on the day and year written below.

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Gary Cena

Name

Signature

Superintendent

Title


Date

Advanced Pool Coatings

Contractor Name

#684147 Expires 2/29/20

Contractor License No. and Expiration Date

 William David Walter
Individual Signature

President

Title

9/6/19

Date

For:

Advanced Pool Coatings
Corporation or Partnership

If Corporation, Seal Below.

4. CONTRACT

This Contract ("Contract") is made by and between the Marysville Joint Unified School District ("District"), and **Frontier Fire Protection, Inc.** ("Contractor").

District and Contractor hereby agree as follows:

1. Description of Work

The Contractor agrees to furnish all labor, materials, equipment, tools, supervision, appurtenances, and services, including transportation and utilities, required to perform and satisfactorily complete all work required for the following project ("Project") in full conformance with the Contract Documents: **Fire pump replacement at Browns Valley School.**

2. Contract Documents

The Contract Documents consist of the executed Contract and all Addenda, all approved change orders, the completed Bid Forms, the required Bonds and the Insurance forms, the Notice to Bidders, the Instructions to Bidders, the Notice of Award, the Notice to Proceed, the General Conditions and any special conditions, the Specifications, and Specifications.

3. Compensation

As full compensation for the Contractor's complete and satisfactory performance of the work and activities described in the Contract Documents, the District agrees to pay Contractor, and Contractor agrees to accept the sum of **Eighty nine thousand nine hundred ninety Dollars (\$89,990.)** which shall be paid to the Contractor according to the Contract Documents.

4. Prevailing Wages

This Project is a public works project subject to prevailing wage requirements and Contractor and its Subcontractors are required to pay all workers employed for the performance of this Contract no less than the applicable prevailing wage rate for each such worker. Contractor acknowledges that the project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations in accordance with Labor Code § 1770 et seq.

5. Time for Completion

The starting date of the Contract shall be the day listed by the District in the Notice to Proceed and the Contractor shall fully complete all the work before the expiration of **120 calendar days** from the starting date. Time is of the essence in the performance of this Contract.

149

Superintendent Approval
Signature: [Signature]
Date: 9-18-19

6. Liquidated Damages

Liquidated damages for the Contractor's failure to complete the Contract within the time fixed for completion are established in the amount of \$500.00 per calendar day.

IN WITNESS WHEREOF, the parties agree to the terms of this Contract on the day and year written below.

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

Gary Cena

Name

Signature

Superintendent

Title

Date

Frontier Fire Protection, Inc.

Contractor Name

#410573 Expires 8/31/21

Contractor License No. and Expiration Date



Individual Signature

Office manager

Title

8/6/19

Date

For: _____

Corporation or Partnership

If Corporation, Seal Below.



150

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT FOOD SERVICE AGREEMENT WITH
AeroSTEM Academy

Amendment #1

Amendment to Article B:

Meal prices are subject to NSLP Paid Lunch Equity requirements and 2019/2020 meal reimbursement rates. Federal and State reimbursement rates were released on August 9, 2019. Paid Lunch Equity specifies that the full-paid meal price must be no less than the reimbursement rate for the free meal. Reimbursement rates may be found at:

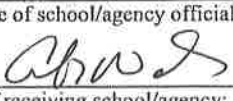

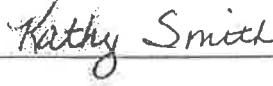
<http://www.cde.ca.gov/ls/nu/rs/rates1920.asp>

The delivered price per meal will be as follows:

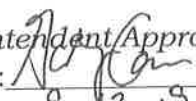
- ~~\$3.00~~ \$3.50/full-paid lunch and \$0.40/reduced-price lunch and \$4.50/non-student lunch
- ~~\$1.75~~ \$2.00/full-paid breakfast and \$0.30/reduced-price breakfast and ~~\$2.25~~ \$2.50/non-student breakfast

Amendment to article J:

When requested by the Academy, the SFA will provide field trips meals that meet the National School Lunch Program and/or School Breakfast Program requirements for field trips. Field trip meals will be requested at least ~~3 working days~~ 2 weeks in advance. The cost per meal will remain the same as for the regular meal.

Name of school food authority:	
Marysville Joint Unified School District	Gary Cene, Superintendent
Name and title of school/agency official:	Telephone No:
Amber Watson, Director of Nutrition Services	(530) 749-6178
Signature of school/agency official:	Date:
 	9/13/19
Name of receiving school/agency:	
AeroSTEM Academy	
Name and title of receiving school/agency official:	Telephone No:
Kathy Smith, School Director	530-742-2508
Signature of receiving school agency official:	Date:
	9-12-19

151

Superintendent Approval
Signature: 
Date: 9-13-19

AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

This Agreement is by and between the MARYSVILLE JOINT UNIFIED DISTRICT ("DISTRICT") and GIRARD EDWARDS STEVENS & TUCKER LLP ("INDEPENDENT CONTRACTOR") (DISTRICT and INDEPENDENT CONTRACTOR are also collectively referred to as "Parties" and individually as "Party").

In consideration for the mutual promises set forth below, the Parties agree as follows:

1. **SCOPE OF SERVICES:** DISTRICT retains INDEPENDENT CONTRACTOR to provide, and INDEPENDENT CONTRACTOR agrees to provide, the services set forth in Exhibit A.
2. **COMPENSATION:** INDEPENDENT CONTRACTOR shall be compensated for services rendered pursuant to this Agreement as set forth in Exhibit B.
3. **INDEPENDENT CONTRACTOR NOT AGENT:** Except as DISTRICT may specify in writing, INDEPENDENT CONTRACTOR and INDEPENDENT CONTRACTOR's personnel shall have no authority, express or implied, to:
 - (a) act on behalf of DISTRICT in any capacity (including as an agent); or
 - (b) bind DISTRICT to any obligation whatsoever.
4. **ASSIGNMENT PROHIBITED:** No party to this Agreement may assign any right or obligation pursuant to this Agreement. Any attempt or purported assignment of any right or obligation pursuant to this Agreement shall be void and of no effect.
5. **INDEPENDENT CONTRACTOR INFORMATION:** DISTRICT shall have full ownership and control, including ownership of any copyrights, of all final reports prepared, produced, or provided to DISTRICT by INDEPENDENT CONTRACTOR pursuant to this Agreement.
6. **TERMINATION:** Either DISTRICT or INDEPENDENT CONTRACTOR may terminate this Agreement at any time by giving written notice of such termination to the other Party.
 - (a) In the event DISTRICT terminates this Agreement:
 - (1) INDEPENDENT CONTRACTOR shall immediately cease rendering services pursuant to this Agreement.
 - (2) INDEPENDENT CONTRACTOR shall promptly deliver to DISTRICT copies of final reports prepared pursuant to this Agreement.
 - (3) DISTRICT shall pay INDEPENDENT CONTRACTOR the reasonable value of services rendered by INDEPENDENT CONTRACTOR prior to and until termination; provided, however, DISTRICT shall not in any

manner be liable for lost profits which might have been made by INDEPENDENT CONTRACTOR had the Agreement not been terminated or had INDEPENDENT CONTRACTOR completed the services required by this Agreement. In this regard, INDEPENDENT CONTRACTOR shall furnish to DISTRICT such financial information as in the judgment of DISTRICT is necessary to determine the reasonable value of the services rendered by INDEPENDENT CONTRACTOR. The foregoing is cumulative and does not affect any right or remedy which DISTRICT may have in law or equity.

7. **ENTIRE AGREEMENT:** This document contains the entire agreement between the Parties and supersedes whatever oral or written understanding they may have had prior to the execution of this Agreement. No alteration to the terms of this Agreement shall be valid unless approved in writing by the Parties.
8. **SEVERABILITY:** If any portion of this Agreement or the application thereof to any person or circumstance shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall be enforced to the greatest extent permitted by law, unless to do so would frustrate the intent of the Parties in entering into this Agreement.
9. **WAIVER:** Waiver by either Party of any default, breach, or condition precedent shall not be construed as a waiver of any other default, breach, or condition precedent or any other right hereunder.
10. **ENFORCEMENT OF AGREEMENT:** This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of California. Litigation arising out of or connected with this Agreement shall be instituted and maintained in the courts of either Sacramento County or Placer County in the State of California, at DISTRICT's choice. The Parties consent to jurisdiction in such courts on any litigation arising out of or related to this Agreement, and consent to service of process issued by such courts. This Agreement may be executed in counterparts. A copy, electronic copy (e.g. PDF), or facsimile of a signature shall be enforceable as an original.
11. **LICENSES, PERMITS, ETC.:** INDEPENDENT CONTRACTOR represents and warrants to DISTRICT that INDEPENDENT CONTRACTOR has all licenses, permits, County Business Operations Tax Certificate, qualifications, and approvals of whatsoever nature, which are legally required for INDEPENDENT CONTRACTOR to practice its profession or provide any services under this Agreement. INDEPENDENT CONTRACTOR represents and warrants to DISTRICT that INDEPENDENT CONTRACTOR shall, at its sole cost and expense, obtain and keep in effect and obtain at all times during the term of this Agreement any licenses, permits, and approvals which are legally required for INDEPENDENT CONTRACTOR to practice its profession or provide such services.

153

12. **INSURANCE REQUIREMENTS:**

- (a) Each Party will obtain, provide, pay for, and be solely responsible for workers' compensation, business liability, public liability, comprehensive insurance, and the requisite federal, state, and local income taxes, and employee benefit contributions, including but not limited to, FICA, SDI, workers' compensation, and unemployment insurance for itself and its employees, agents, and all other persons or entities providing services for or on behalf of the party, if any. The Parties understand and agree that neither Party has neither responsibility for, nor the right to control, the other with respect to any of the foregoing described obligations.
- (b) INDEPENDENT CONTRACTOR shall obtain comprehensive and general liability insurance coverage in a sum not less than \$2,000,000 aggregate and \$1,000,000 per occurrence. Upon request of the DISTRICT, INDEPENDENT CONTRACTOR shall provide a current certificate of policy evidencing such policies.

13. **ATTORNEYS' FEES:** In any litigation, arbitration or other legal proceeding which may arise between any of the Parties hereto, the prevailing Party shall be entitled to recover its costs, including costs of arbitration, and reasonable attorneys' fees in addition to any other relief to which such Party may be entitled.

14. **NOTICES:** All notices required or permitted hereunder shall be given to the Parties in writing at their respective addresses as set forth below. Should the date upon which any act required to be performed by this Agreement fall on a Saturday, Sunday, or holiday, the time for performance shall be extended to the next business day.

DISTRICT: Marysville Join Unified School District
1919 B Street
Marysville, CA 95901
Tel.: (530) 741-6000
Attn: Gary Cena, Superintendent

INDEPENDENT
CONTRACTOR: Girard Edwards Stevens & Tucker LLP
8801 Folsom Blvd., Suite 285
Sacramento, CA 95826
Tel.: (916) 706-1255
Fax: (916) 706-2672
Attn: Heather M. Edwards, Partner

154

15. **CONFIDENTIALITY OF DISTRICT INFORMATION:** During performance of this Agreement, INDEPENDENT CONTRACTOR may gain access to and use DISTRICT information related to DISTRICT affairs and processes, personnel records, student records and other vital information (hereby collectively referred to as "DISTRICT INFORMATION"), which are valuable, special, and unique assets of DISTRICT. INDEPENDENT CONTRACTOR agrees to protect all DISTRICT INFORMATION and treat it as strictly confidential, and further agrees INDEPENDENT CONTRACTOR will not at any time, either directly or indirectly, divulge, disclose, or communicate in any manner any DISTRICT INFORMATION to any third party without the prior written consent of DISTRICT. A violation by INDEPENDENT CONTRACTOR of this Section 15 shall be a material violation of this Agreement and will justify legal and/or equitable relief.

16. **INDEMNIFICATION:**

- (a) To the extent permitted by law, DISTRICT shall assume the defense and hold harmless INDEPENDENT CONTRACTOR and any of its owners, 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 DISTRICT, its officers, agents, or employees.
- (b) To the extent permitted by law, INDEPENDENT CONTRACTOR shall assume the defense and hold harmless DISTRICT and 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 INDEPENDENT CONTRACTOR, its officers, agents, or employees.
- (c) It is the intent of the DISTRICT and INDEPENDENT CONTRACTOR that where negligence or responsibility for any harm to person(s) or property is determined to have been shared, the principles of comparative negligence shall be followed, and each Party shall bear the proportionate cost of any liability, damages, costs, or expenses attributable to that Party.
- (d) DISTRICT and INDEPENDENT CONTRACTOR agree to notify the other Party of any claims, administrative actions, or civil actions determined to be within the scope of this Agreement within ten (10) calendar days of such determination. DISTRICT and INDEPENDENT CONTRACTOR further agree to cooperate in the defense of any such actions. Nothing in this Agreement shall establish a standard of care, or create any legal right, for any person not a Party to this Agreement.

155

17. **TERM OF AGREEMENT:** This Agreement shall be effective on June 28, 2019 and shall remain in effect until terminated by the Parties as specified in Paragraph 6.

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

By: _____
Gary Cena
Superintendent

Date: _____

GIRARD EDWARDS STEVENS & TUCKER LLP

Heather M. Edwards
Independent Contractor

Date: _____

156

Exhibit A

INDEPENDENT CONTRACTOR agrees to provide the services set forth in this Exhibit A.

1. **BASE SERVICES:** (a) Prepare for the termination hearing of permanent classified employee Margarita Teyes (b) Serve as hearing officer during the termination hearing; and (c) Prepare proposed written decision for the Board of Trustees following the termination hearing.
2. **ADDITIONAL SERVICES:** Services outside the scope set forth in Paragraph 1 above may be provided if, prior to the commencement of such services, DISTRICT approves in writing the additional service and the amount of compensation to be paid for the service.

157

Exhibit B

DISTRICT shall pay INDEPENDENT CONTRACTOR:

1. HOURLY RATE FOR BASE SERVICES:

- | | |
|----------------------------|-------------------------|
| • Partners | \$270.00 - \$305.00/hr. |
| • Associate Attorneys | \$240.00 - \$260.00/hr. |
| • Law Clerk/Paralegal | \$150.00/hr |
| • Administrative Assistant | \$110.00/hr |
| • David W. Girard | \$425.00/hr |

2. RATE FOR ADDITIONAL SERVICES: Additional services which are approved pursuant to Exhibit A, Paragraph 2 shall be based on the total number of hours spent on such additional services multiplied by the hourly rate set forth in Subparagraph (a) above. DISTRICT, at its option, may propose a fixed fee for some or all of these additional services. Such fixed fee for additional services must be by mutual agreement between DISTRICT and INDEPENDENT CONTRACTOR.

3. EXPENSES: No expense shall be reimbursed unless it is an actual expenditure of INDEPENDENT CONTRACTOR that is necessary for the proper completion of the services set forth in Exhibit A, and then only if the expense has been specifically authorized in advance by DISTRICT.

4. PAYMENT OF COMPENSATION:

- (a) Payments to INDEPENDENT CONTRACTOR shall be made within a reasonable time after receipt of INDEPENDENT CONTRACTOR's invoice.
- (b) All invoices submitted by INDEPENDENT CONTRACTOR shall include documentation to support each billing or expense and shall contain, at a minimum, the following information:
- (1) Job Name;
 - (2) Description of Services Billed under this Invoice, including the date(s) of such Services;
 - (3) Date of Invoice; and
 - (4) Total Hours Billed to each job through the date of the invoice.

158

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

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

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

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

I. Parties

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

II. Term

The effective dates of this MOU are July 1, 2019 - June 30, 2020. Either party may terminate this agreement by submitting written notice to the other party no later than 60 days prior to the start of a school year.

III. Responsibilities of the Parties

A. Both parties agree to the following responsibilities:

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

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

B. SCOE agrees to the following responsibilities:

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

- b. Working with Employing Agency mentor(s) to establish a collaborative working relationship with the intern teacher, Employing Agency mentor, and SCOE intern coach.
 - c. Providing a tracking system to track the total number of support/mentoring and supervision hours provided by both parties to the intern teacher.
 - d. Providing the Intern with procedures to document and monitor the CTC required hours of mentoring and support received from the Employing Agency and SCOE.
 - e. Verifying the number of mentor and support hours provided by SCOE's intern coach and reported by the intern teacher.
5. Communicate with CTC including:
- a. Notify CTC if an intern teacher's placement is terminated or changed with the Employing Agency
 - b. Complete all requirements and reporting to CTC for the Intern Credential.
 - c. Complete all requirements and reporting to CTC for the Preliminary Credential.
6. Should an intern teacher not fulfill the completion requirements of the SCOE intern credential program including attendance, grades and/or timely payment of tuition, the program may drop the candidate. SCOE will remain in close contact with Employing Agency regarding intern status.

C. Employing Agency agrees to the following responsibilities:

- 1. Screen and conduct all necessary background checks on intern teachers.
- 2. Complete the CTC document entitled "Governing Board Statement for District Intern Credential" and give copy to SCOE prior to employing the intern teacher.
- 3. Employ the intern teacher in positions in which the intern teacher will:
 - a. Be employed as the "Teacher of Record" in a Multiple Subject, Education Specialist, Mild/Moderate, Single Subject Math, or Science classroom.
 - b. Be employed a minimum of .5 FTE capacity in a face-to-face setting with the same group of students.
- 4. Prior to an intern teacher assuming daily teaching responsibilities, identify a mentor for the intern teacher that possesses a valid, corresponding life or clear teaching credential, and a minimum of three years of successful teaching experience. The mentor will be from the same site and have a corresponding credential.
 - a. If possible, the mentor will possess an EL authorization and can act as the EL mentor to provide supervision and support in meeting the intern requirements to receive 45 hours of annual EL support (see Paragraph 5).

5. If there is not a mentor available with an EL Authorization, provide an EL mentor for intern teachers who enter the program to complete their 45 hours of EL supervision, as outlined in III.A.2.c.
 - a. The EL mentor will be available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling, as needed.
6. Ensure that:
 - a. A minimum of 144 hours of annual support/mentoring and supervision is provided to intern teacher in conjunction with SCOE supervisors/coaches, per CTC guidelines:
 - i. The combination of employer-provided support/mentoring and SCOE supervision provided to the intern should be a minimum of two hours every five instructional days. All interns should receive support in weekly course planning, coaching within the classroom, problem-solving regarding students, curriculum, and teaching as needed in order to meet the Teaching Performance Expectations and teach effectively.
 - ii. An additional 45 hours of annual EL support/mentoring and supervision is provided by the EL mentor if required by the intern teacher in conjunction with SCOE supervisors and coaches per CTC guidelines.
7. Provide protected time for mentor(s)/intern to work within the school day; and clearly define expectations for type/frequency of support.
8. Provide opportunities for intern teachers to participate in Professional Development trainings such as grade level collaboration, staff meetings, workshops, and other trainings that promote professional growth for the intern. These trainings may also count towards the 144 General Ed-45 EL hours of support/mentoring and supervision provided by Employing Agency and SCOE.
9. Provide SCOE with any required documentation needed for reporting to CTC or to fulfill the Teacher Intern Program requirements.
10. Recognize the credits earned by the intern teacher in the Program to the same extent as credits earned in a college or university for purpose of employment salary and/or other benefits.
11. Notify SCOE as soon as possible if Employing Agency elects not to employ the intern teacher during year two of the program (i.e., “non-re-elects”).
12. Recognize that an intern credential ceases to be valid when SCOE’s program terminates an intern teacher for failing to make satisfactory progress. Employing Agency will take appropriate action with regard to the intern-teacher’s position as a teacher of record.

VI. Responsibilities - Fiscal

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

VII. Ownership of Materials

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

VIII. Indemnification:

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

IX. Confidentiality

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

the breach of confidentiality.

X. Independent Agents:

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

XI. Nondiscrimination Clause:

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

XII. Notice:

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

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

Attn: _____

Email: _____

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

Sacramento County Office of Education

P.O. Box 269003

Sacramento, CA 95826-9003

Attn: Linda Liebert, Director, Teacher Intern Program

Email: lliebert@scoe.net

XIII. Insurance

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

XIV. Entire Contract:

This contract contains the Parties' entire written agreement. Any representations or promises not specifically detailed in this document will not be valid or binding on the

Parties to this contract. Any modification to the terms of this contract must be made in writing and signed by all Parties to this contract.

XV. Execution of Agreement:

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

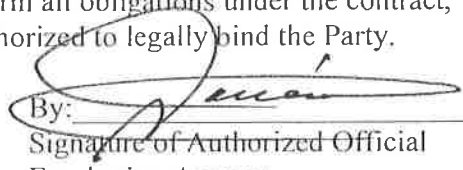
XVI. Signatures:

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

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

Title: Executive Director, School of Education

Date: _____

By:  _____
Signature of Authorized Official
Employing Agency

Print Name: RAMIRO G. CARREON

Title: ASST. Supt / PERSONNEL

Date: SEPT. 13, 2019

Marysville Joint Unified School District

Resolution 2019-20/07

**RESOLUTION ON SUFFICIENCY OF INSTRUCTIONAL MATERIALS
EDUCATION CODE SECTION 60119**

WHEREAS, the Board of Trustees of the Marysville Joint Unified School District held a public hearing on September 24, 2019, at 5:30 PM in order to comply with the requirements of *Education Code* Section 60119, which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours; and

WHEREAS, the Board of Trustees provided at least a ten (10) day notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing; and

WHEREAS, the Board of Trustees encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing; and

WHEREAS, information provided at the public hearing and to the Board of Trustees at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district; and

WHEREAS, the definition of “sufficient textbooks or instructional materials” means that each pupil has a textbook or instructional materials, or both, to use in class and to take home; and

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the attached addendum; and

WHEREAS, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes; and

WHEREAS, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive; and

NOW, THEREFORE, BE IT RESOLVED that for the 2019-20 school year, the Marysville Joint Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

166

THE FOREGOING RESOLUTION was passed and adopted at its regular meeting of the Board of Trustees of the Marysville Joint Unified School District on September 24, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gary Cena, Superintendent
Secretary - Board of Trustees

Randy L. Rasmussen
President - Board of Trustees

167

Marysville Joint Unified School District Current Core Programs

2015 Reading/Language Arts/English Language Development Adoption

McGraw Hill, World of Wonders, ©2015, Gr. TK

McGraw Hill, Wonders, ©2015, Gr. K-6

Intervention: 2015 Reading/Language Arts/English Language Development Adoption

McGraw Hill, Reading Wonderworks, ©2015, RSP K-6

McGraw Hill, FLEX, ©2015, SDC 3-5

Reading/Language Arts/English Language Development Board Approval 7-8

EMC Publishing, LLC, Mirrors & Windows: Connecting with Literature, ©2016, Gr. 7-8, 5/9/17

Reading/Language Arts/English Language Development Board Approval 9-12

EMC Publishing, LLC, Mirrors & Windows: Connecting with Literature, ©2016, Gr. 9-12, 5/9/17

Worth Publishers, Hollywood Goes to High School, (Film as Literature, English 12) ©2005, 6/23/15

Intervention: Reading/Language Arts/English Language Development Adoption 6-8

Voyager Sopris Learning, Language! Live, ©2018, 5/28/19

Intervention: Reading/Language Arts/English Language Development Adoption 9-12

Pearson, Inspire Literacy, iLit45, ©2018, 2/27/18

Advanced Placement Reading/Language Arts/English Language Development Board Approval 9-12

Bedford - St. Martin's, Literature & Composition, AP, ©2011, 6/23/15

Bedford - St. Martin's, Conversations in American Literature: Language, Rhetoric, Culture, AP, ©2014, 7/28/2015

Bedford - St. Martin's, 50 Essays: A Portable Anthology, AP, ©2011, 9/10/2013

2006 History/Social Science K-8

McGraw Hill, Impact California Social Studies, ©2019, Gr. K-5, 5/14/19

Pearson Scott Foresman and Prentice Hall: California History-Social Science: myWorld Interactive ©2019, Gr. 6-8, 5/22/18

History/Social Science Board Approval 9-12

World History: Pearson World History, The Modern World ©2016, Gr. 9-12, 5/22/18

US History: Pearson United States History, The Twentieth Century ©2016, Gr. 9-12, 5/22/18

Economics: Pearson Economics, Principles in Action ©2016, Gr. 9-12, 5/22/18

Civics: Pearson Magruder's American Government ©2016, Gr. 9-12, 5/22/18

Advanced Placement History/Social Science Board Approval 9-12

Longman - Pearson, Government in America: People, Politics, and Policy 15th Edition AP Edition, ©2011, 2/3/2016

McGraw Hill, American History: Connecting with the Past - AP - 15th Edition, ©2015, 6/23/15

McGraw Hill, The Science of Psychology, AP, ©2014, 6/23/2015

Prentice Hall, Government in America, People, Politics, and Policy, 5th Edition, AP, ©2006, 9/12/2006

Worth Publishers, Krugman's Macroeconomics for AP, ©2015, 2/23/2016

2014 Mathematics Adoption K-8

Houghton Mifflin Harcourt, Go Math, ©2014, Gr. K-8

Mathematics Board Approval 9-12

Addison Wesley, Pre-Calculus 10/14/03

Integrated Mathematics I, II, III: (Big Ideas Learning, LLC) ©2016, 5/22/2018

Pearson Precalculus: Graphical, Numerical, Algebraic, Common Core, 9th Edition, ©2015, 7/19/2016

Prentice Hall, Calculus, ©2003, 10/14/03

Advanced Placement Mathematics Board Approval 9-12

Pearson, Calculus: Graphical, Numerical, Algebraic AP Edition, AP Calculus, ©2015, 11/17/2015

2007 Science Adoption

MacMillan Macmillan/McGraw- California, Science, ©2008, Gr. K-5

Holt, Rinehart and Winston, California, Science Earth, Life, and Physical Science, ©2007, Gr. 6-8

2019 Science Pilot

McGraw Hill, California Inspire Science, ©2020, Gr. K-8 (Fall Pilot Pending Board Approval 9/10/19)
Pearson, California Elevate Science, ©2020, Gr. K-8 (Spring Pilot Pending Board Approval 9/10/19)
Houghton Mifflin Harcourt, California Science Dimensions, ©2020, Gr. 9-12 (Fall Pilot Pending Board Approval 9/10/19)
McGraw Hill, California Inspire Science, ©2020, Gr. 9-12 (Spring Pilot Pending Board Approval 9/10/19)

Science Board Approval 9-12

Addison-Wesley, The Cosmic Perspective, Plus Mastering Astronomy with eText 7th Edition, Dual Enrollment YC, Introduction to Astronomy, ©2013, 1/26/2016
Cengage Learning, Agriscience Fundamentals and Applications – 5th Edition, ©2009, 2/24/15
Course Technology, 6th Edition, New Perspectives HTML and CCS, Dual Enrollment YC, Computer Science, Beginning Web Publishing, ©2011, 1/26/16
Delmar - Cengage Learning, Managing Our Natural Resources – 5th Edition, ©2009, 9/9/14
Delmar: Cengage Learning, Floriculture: Designing & Merchandising, ©2011, 2/24/2015
Delmar: Cengage Learning, The Science of Agriculture: A Biological Approach, ©2012, 5/10/2016
Holt, Rinehart, and Winston, Biology, ©2008, 1/24/07
Holt, Rinehart, and Winston, Chemistry, ©2007, 4/24/07
Holt, Rinehart, and Winston, Environmental Science, ©1996, 4/13/04
Holt, Rinehart, and Winston, Life Science, ©1986, 4/24/07
Holt, Rinehart, and Winston, Modern Earth Science, ©2002, 9/11/12
Holt, Rinehart, and Winston, Physical Science, ©2007, 4/24/07
Holt, Rinehart, and Winston, Physics, ©2007, 4/24/07
McDougal Littell, Biology, ©2007, 4/24/07
Pacemaker, Physical Science (Alternative Ed Only), ©2005, 5/23/06
Pearson Learning Solutions, Engineering, Dual Enrollment YC, Engineering 10, ©2013, 10/27/2015
Pearson, On Cooking: A Textbook of Culinary Fundamentals - 5th Edition, ©2015, 6/23/15
Pearson, Technology Skills for Success, ©2014, 7/28/2015
Pearson: Prentice Hall Interstate, Livestock & Companion Animals, ©2004, 2/24/2015
Prentice Hall, Earth Science (Geo Science), 4 ©2006, 4/24/07
Soil Science & Management, Sixth Edition, 6/27/17

Advanced Placement Science Board Approval 9-12

Brooks/Cole Cengage Learning, Zumdahl, AP Chemistry 9th Edition, ©2014, 8/13/13
Pearson, AP Edition, Campbell, Biology in Focus, AP, ©2014, 6/25/13

World Language Board Approval 9-12

EMC Publishing, Somos Asis 2, 3, and 4, ©1994, 5/13/14, 5/17/94
Holt McDougal, ¡Avancemos! Spanish Course 1, 2, ©2013, 5/13/14, 6/23/15
Holt McDougal, ¡Avancemos! Spanish Course 3, ©2010, 5/13/14, 9/13/16
Holt McDougal, ¡Avancemos! Spanish Course 4, ©2013, 5/13/14, 5/24/16
Pearson, Abriendo Paso Temas y Lecturas/Gramatica, ©2013/14, 1/23/18

2019 World Language Pilot 7-8

Holt McDougal, ¡Avancemos! Spanish Course 1, ©2013, (Fall Pilot Pending Board Approval 9/10/19)

Advanced Placement Foreign Language Board Approval 9-12

Vista Higher Learning, TEMAS: AP Spanish Language and Culture, AP, ©2014, 2/23/2016

Electives Board Approval 9-12

Delmar: Cengage Learning, Soil Science and Management 6th Edition, ©2014, (CTE) 6/27/2017
Pearson Learning Solutions, Technology Skills for Success, Dual Enrollment YC, Computer Literacy ©2014, 7/28/2015
Pearson, On Cooking (Dual Enrollment YC, Culinary Art I, Culinary Art 2), ©2015, 6/23/17
Thompson, Introduction to Sports Medicine Taping and Bracing, ©2004, 10/22/13
Thomson Delmar Learning, Introduction to Medical Terminology, 1st Edition, ©2004, 4/8/14
Wadsworth Cengage Learning, Beginning Essentials Early Childhood Education, 2nd Edition, ©2013, 11/12/13

Health Board Approval 9-12

Poor Richard's Press, Positive Prevention Plus; Sexual Health Education for America's Youth for Middle School, ©2018, 11/14/2017

Health Board Approval 9-12

Globe Fearon Pearson Learning Group, Health: Pacemaker, ©2005, 3/12/13
Macmillan McGraw Hill, Glencoe, Health and Guide to Wellness, ©1994, 5/3/94
Poor Richard's Press, Positive Prevention Plus; Sexual Health Education for America's Youth for High School, ©2018, 11/14/2017
Pearson, Health: The Basics, 13th Edition, ©2018, 1/23/18

169

Marysville Joint Unified School District

Resolution 2019-2020/08

**PURCHASE CAFETERIA TABLES
THROUGH ANOTHER PUBLIC AGENCY
(Arvin Union School District to Sierra School Equipment Company)**

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

BE IT RESOLVED that the Governing Board of the Marysville Joint Unified School District does declare it to be in the best interest of the District to purchase cafeteria tables, based on the bid number 2018-19-001 award by Arvin Union School District on November 13, 2018 to Sierra School Equipment Company. The bid may be used through the term of the contract which includes current and future extensions if the District so chooses; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Governing Board authorizes the District to accept and award purchase orders as needed for the procurement of school furnishings, office furnishings, and accessories in accordance with the bid number 2018-19-001 award by Arvin Union School District to Sierra School Equipment Company.

PASSED AND ADOPTED THIS 24th DAY OF SEPTEMBER 2019.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gary Cena
Superintendent of Schools

Randy Rasmussen
President to Board of Trustees

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 2019-20/09

**PROCLAIMING OCTOBER 14-18, 2019
"NATIONAL SCHOOL LUNCH WEEK"**

WHEREAS, the National School Lunch Program has served our nation admirably for over 70 years through advanced practices and nutrition education; and

WHEREAS, the National School Lunch Program is dedicated to the health and well-being of our nation's children; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Marysville Joint Unified School District joins with the School Nutrition Association in proclaiming the week of October 14-18, 2019 as NATIONAL SCHOOL LUNCH WEEK.

PASSED AND ADOPTED THIS 24TH DAY OF September 2019.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gary Cena, Superintendent
Secretary - Board of Trustees

Randy L. Rasmussen
President - Board of Trustees

Marysville Joint Unified School District

Resolution 2019-20/10

**Designation of Representative and an Alternate to the
School Insurance Group Joint Powers Board**

WHEREAS, the Marysville Joint Unified School District is a Participating Agency of the School Risk and Insurance Management Group (SIG), and

WHEREAS, the bylaws of SIG state in part: "Each participating agency shall delegate one representative as a member of the Joint Power Board and one alternate to serve in the absence of the representative. Such appointment shall be by resolution of the Board of Trustees of the Marysville Joint Unified School District." and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Marysville Joint Unified School District designates Gary Cena, Superintendent, as the representative to the SIG Joint Powers Board, and Jennifer Passaglia, Director of Fiscal Services, as the alternate.

PASSED AND ADOPTED THIS 24TH DAY OF September 2019.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Gary Cena, Superintendent
Secretary – Board of Trustees

Randy Rasmussen
President – Board of Trustees