

# Marysville Joint Unified School District Project Contract

## Lindhurst Projector Removal and Replacement Project

This Contract ("Contract") is made by and between the Marysville Joint Unified School District ("District"), and Tec-Com. ("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: Lindhurst Projector Removal and Replacement Project – Bid Proposal 204111

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 **Fifty-five thousand three hundred fifty dollars (\$ 55,350.00)**, 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.

Business Services Department

Approval: PL

Date: 2-1-21

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 60 calendar days from the starting date. Time is of the essence in the performance of this Contract.

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

Penny Lauseng  
Name

Tec -Com  
Contractor Name

\_\_\_\_\_  
Signature

License# 769824 Exp: 06/30/2021  
Contractor License No.  
and Expiration Date

Assistant Superintendent of Business Services  
Title

Ryan Cetko  
Individual Signature

\_\_\_\_\_  
Date

V.P. / Treasurer  
Title

01-29-2021  
Date



## Bid Proposal 204111

November 4, 2020

### Project:

**LHS Projector Removal and Replacement**

TEC-COM is pleased to provide this Bid Proposal for the LHS Projector Removal and Replacement Project. Our proposal is based on information provided on project drawings, and onsite walk through.

TEC-COM is a Panduit certified installer and can provide manufacture warranty on all installed products.

### SCOPE OF WORK

#### Projector Replacement

1. Remove existing projector in each classroom on list. Replace with new projector provided by district.
2. Provide plywood backing for new projectors where needed.
3. If old projector is centered over multiple white boards then move new projector away from teacher desk.
4. If needed extend or replace input feeds to new projector location.
5. If power is not at new location, power will need to be relocated or added, as necessary.
6. Test projector for alignment and optimal view at new location.

#### Exclusions:

1. Conduits, sleeves, cable pathways.
2. Patching and painting of walls or raceways.
3. Any additional cabling not listed above.

#### Project Pricing:

**TOTAL (L/M):.....\$55,350.00**

**(Fifty-one Thousand Three Hundred – Fifty Dollars)**

All pricing includes tax, freight, and is good for 60 days.

Authorized Signature \_\_\_\_\_

*Ryan Bradford*

Ryan Bradford – Estimator

Date 11/04/2020



**EDUCATION  
ADVANCED**

**Education Advanced, Inc**

2702 E. Fifth St, #372

Tyler, TX 75701

(903) 858-4497

[accounts@educationadvanced.com](mailto:accounts@educationadvanced.com)

<http://www.educationadvanced.com>

Sales Rep Stephen Ford

Contact Name Rocco Greco  
Bill To Name Marysville Joint Unified  
Bill To 1919 B St.  
Marysville, CA 95901  
USA

Quote Number 00001954  
Created Date 2/1/2021  
Expiration Date 2/26/2021

Product	Line Item Description	Sales Price	Quantity	Total Price
Cardonex Implementation, Training, & Technical Assistance	School Year 20-21	\$8,750.00	1.00	\$8,750.00
Cardonex Setup and Integration	School Year 20-21	\$1,000.00	1.00	\$1,000.00
Cardonex Subscription	School Year 20-21	\$7.00	4,986.00	\$34,902.00

Quote for Services has been submitted for your approval. Terms of agreement for services will be governed by Company's Subscription Services Agreement.

Subtotal \$44,652.00  
Discount 0.00%  
Total Price \$44,652.00

Notes Working with District Office.

**Quote Acceptance Information**

Accepted By Renny Lausong, ASST. Supt. of Business Services

Signature \_\_\_\_\_

Accepted Date \_\_\_\_\_

4

Business Services Department

Approval: PR

Date: 1/29/21

## Education Advanced, Inc. Subscription Services Agreement

**THIS AGREEMENT** (the "Agreement") is entered into between Education Advanced, Inc. ("Company"), with offices at 2702 E. Fifth St, #372, Tyler, TX 75701 and Marysville Joint Unified School District on the following terms and conditions:

### 1. Agreement.

(a) Generally. This Agreement governs Customer's relationship with Company as well as Customer's (and its Authorized User's) use of the EAI Applications. The Agreement is comprised of the Agreement Documents (as set forth below) and any additional or different terms that may from time to time be implemented under Subsection (b) ("Changes to Agreement"). This Agreement shall include the following Agreement Documents, which are incorporated herein by reference for all purposes, and in the event of an inconsistency between or among the Agreement Documents, the inconsistency shall be resolved by giving precedence in the following order:

- i. The body of this Agreement;
- ii. Exhibit 1 – EAI Terms of Use;
- iii. Exhibit 2 – Relationships with Foreign Entities;
- iv. Any additional schedule(s) or exhibit(s) subsequently attached to this Agreement (which shall be given precedence as set forth herein, except as otherwise expressly provided in any such schedule or exhibit).

(a) Term and Termination. This Agreement shall commence on the date described on Signature Page attached hereto and shall terminate on June 30 next following. This Agreement may be renewed upon the mutual written agreement of the Parties for additional one-year terms beginning on July 1 and ending on the next following June 30 each year thereafter. Either party may terminate this Agreement for cause after providing the other party with written notice of termination and thirty (30) days to cure the alleged default. Customer may terminate this Agreement for convenience after providing Company with ninety (90) days advance written notice. In the event this Agreement is terminated for cause or for convenience, Customer shall pay for any amounts owed prior to the effective date of termination. Termination of this Agreement will terminate Customer's and its Authorized Users' right to access or use Online Services sixty days after the date of termination, so that Customer may take such steps as Customer deems necessary to confirm the removal of all data which Customer needs to retain and save. After the expiration of said sixty-day period, all access to Customer shall cease without further notice. Notwithstanding the foregoing, Company shall return, or destroy, at Customer's option, any of Customer's Confidential Information held by Company, its employees, agents, and subcontractors.

### 2. Online Services.

(a) Generally. Company will make available to Customer certain application services as provided in the Quote for Services. Customer may also purchase additional services from Company upon mutual agreement of the parties and which shall be set forth on separate schedules, duly executed by both parties and attached hereto from time to time. For purposes of this Agreement, all features, access privileges, application services, including all optional or enhanced services, and any additional services purchased by the Customer and set forth on schedules attached hereto from time to time, shall be collectively referred to as Online Services ("Online Services"). Company may in its sole discretion bugfix, upgrade, or add any Online Services at any time. Any additional fees attributable to any upgrade, change, or addition to the Online Services shall not be billable to Customer unless Company has obtained Customer's prior written approval of any such fees. Company shall provide at least ninety (90) days' notice to Customer prior to suspending, discontinuing, or otherwise materially diminishing any Online Services purchased by Customer under any schedule hereto, and Customer shall be entitled to a pro-rata refund of any fees paid by Customer for such Online Services for the period following the effective date of such suspension, discontinuation, or diminution and shall have no further obligation(s) with respect thereto.

(b) Changes to Online Services. Company may make new applications, features or functionality for the Services available from time to time, the use of which may be contingent upon Customer's agreement to additional terms. Additionally, there may be times when Company needs to remove or change features or functionality of the Service or stop providing a Service altogether. We may release the Services or their features in a preview or beta version, which may not work correctly or in the same way the final version may work.

(c) Warranty. Company represents and warrants that the Online Services will perform in accordance with their specifications during the term of this Agreement. Company further represents and warrants that it has the right and

ability to enter into this Agreement and to perform its responsibilities and obligations as expressly provided in this Agreement, including, but not limited to, owning or having the necessary rights in and to any intellectual property being provided hereunder.

### **3. Access to Online Services.**

(a) Remote Access Equipment. Customer is responsible at Customer's own expense to obtain, install, configure and maintain equipment to access and use the Online Services. Customer assumes all risk for ensuring the ongoing compatibility of remote access equipment with the Online Services.

(b) Telecommunications. Customer will access Online Services through the Internet. Company is not responsible for the cost, installation, performance, integrity, maintenance and integration of Customer's Internet connection.

(c) Customer Support. Company shall provide Customer with e-mail and telephone technical support as part of this Agreement, as set forth in the EAI Service Levels attached hereto as Exhibit 2. Company shall provide user training as part of the contract for such services.

### **4. Use of Online Services**

(a) Authorized Users. Customer will permit Online Services to be used only by Customer's own employees and agents (Authorized Users) for the beneficial purposes of Customer and no other person, entity, school district or school. Through the End User License Agreement attached as Exhibit 1, Company shall notify each Authorized User of any and all obligations in this Agreement that relate to permitted and prohibited uses, user conduct, the security and confidentiality of data, passwords, and Company's Confidential Information. It is the Authorized User's responsibility to safeguard and protect his or her password from disclosure or use by others and to protect the Company's Confidential Information as set forth in this Agreement. The terms of the End User License Agreement attached as Exhibit 1 shall govern all Authorized Users' use of the Online Services. Customer will use reasonable efforts, including enforcement of Customer's Board policies, acceptable use policies, and the like, to ensure that its Authorized Users comply with the End User License Agreement attached as Exhibit 1, and will reasonably assist Company in responding to any Authorized User's violation of the End User License Agreement attached as Exhibit 1.

(b) No Assignment. Customer agrees to use Online Services strictly in support of Customer's internal operations and to process Customer's own data. Neither party may assign, transfer, sublicense, rent, lease or loan any of the party's rights in any information or materials obtained, nor delegate any of the party's obligations, under this Agreement and any attempt to the contrary shall be void and a material breach of this Agreement. However, in the event of a merger or acquisition of Company, Company may assign its rights and obligations hereunder to any party upon thirty (30) days' prior written notice to Customer, and Customer shall be entitled to terminate this Agreement in whole or in part as of the effective date of such assignment should Customer so determine. Upon such termination, the Online Services fee shall be prorated to the day of termination and Customer shall be entitled to a pro-rata refund of any fees paid by Customer for the period following the effective date of termination.

### **5. Price and Payment**

(a) Application Service Fees. Company shall provide Customer with Online Services in consideration for the annual "Service Fee" set forth in the Quote for Services attached or which has been separately provided by Company to Customer ("Price and Term for Application Services"). Customer's most recent Snapshot date Count, which Company shall obtain using the Texas Education Agency website, will be used as the basis for calculating the annual Service Fee. The annual Service Fee shall not increase during the term of this Agreement, but may be increased only upon renewal of this Agreement for a subsequent annual term. If feasible, Company shall provide notice to Customer of any anticipated increase in the annual Service Fee 15 days prior to June 1 of the then-current annual term, and any such increase shall be memorialized in a new schedule duly executed by both parties and attached to this Agreement. Company shall bill Customer on or after the 1st day of July for each Academic Year during the term of this Agreement and any renewal term. Any payment obligation(s) of Customer under this Agreement shall be subject to Chapter 2251 of the Texas Government Code. Customer is tax-exempt and shall provide proof of such status upon reasonable request. Customer shall not be liable for any taxes under this Agreement, except as required by law.

### **6. Certain Proprietary Rights**

(a) Confidential Information Ownership. Customer acknowledges and agrees that all right, title and interest in and to Online Services and the information, materials and features provided therein (the Company's Confidential Information) are the exclusive property of Company and that Online Services constitute the confidential and proprietary information of Company or its assigns or designees. Nothing in this Agreement shall be construed as prohibiting Customer from disclosing any information related to or in connection with this Agreement in accordance with applicable law.

(b) INDEMNIFICATION. COMPANY SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS CUSTOMER AND EACH OF ITS TRUSTEES, EMPLOYEES, AGENTS, AND AFFILIATES FROM AND AGAINST ALL LIABILITY, LOSS, EXPENSE (INCLUDING REASONABLE LITIGATION COSTS AND ATTORNEY FEES) OR CLAIMS BROUGHT BY A THIRD PARTY AGAINST CUSTOMER ALLEGING THAT ANY PORTION OF THE INTELLECTUAL PROPERTY PROVIDED OR MADE AVAILABLE TO CUSTOMER BY COMPANY, ITS EMPLOYEES, CONTRACTORS OR SUBCONTRACTORS UNDER THIS AGREEMENT INFRINGES SUCH PARTY'S INTELLECTUAL PROPERTY RIGHTS, INCLUDING, BUT NOT LIMITED TO, U.S. COPYRIGHT, PATENT, OR TRADEMARK.

(c) Account Information and Data Rights. Company will NOT monitor, edit or willfully disclose any of Customer's Confidential Information except as may be required by law, subpoena, or other government request.

## 7. Miscellaneous

(a) Sole Agreement. This Agreement, including the Agreement Documents attached hereto, constitutes the sole agreement of the parties and supersedes all oral negotiations and prior writings with respect to the subject matter hereof.

(b) Notices. Any notice required or permitted by this Agreement shall be in writing and shall be deemed sufficient upon receipt, when delivered personally or by courier, overnight delivery service, or confirmed electronic mail delivery (with receipt), three (3) Customer business days after being deposited in the regular mail as certified or registered mail with postage prepaid, if such notice is addressed to the party to be notified at such party's address as set forth below, or as subsequently modified by written notice.

(c) Choice of Law. The validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the State of Texas, without giving effect to the principles of conflict of laws. This Agreement, where venue will lie for all purposes, is performable in the County of Smith, Texas.

(d) Severability. If one or more provisions of this Agreement are held to be unenforceable under applicable law, the parties agree to renegotiate such provision in good faith. In the event that the parties cannot reach a mutually agreeable and enforceable replacement for such provision, then (i) such provision shall be excluded from this Agreement, (ii) the balance of the Agreement shall be interpreted as if such provision were so excluded and (iii) the balance of the Agreement shall be enforceable in accordance with its terms.

(e) Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together will constitute one and the same instrument.

(f) No Waiver of Immunity. Nothing in this Agreement shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of Customer, its trustees, officers, employees, and agents as a result of the execution of this Agreement or performance of the functions or obligations described herein.

(g) Compliance with Law. Both parties agree to observe and abide by all applicable local ordinances and state and federal laws, as currently written and as may be amended from time to time by the authorities having jurisdiction over such matters, in the performance of this Agreement. Notwithstanding any provision contained herein to the contrary, the obligations of Customer under this Agreement is expressly contingent upon the availability of funding for each item and obligation contained herein.

[SIGNATURE PAGE NEXT FOLLOWS]

IN WITNESS WHEREOF, for adequate consideration and intending to be legally bound, the parties hereto have caused this Agreement to be executed by their duly authorized representative on the respective dates set forth below.

COMPANY:

CUSTOMER:

EDUCATION ADVANCED, INC.

District ID

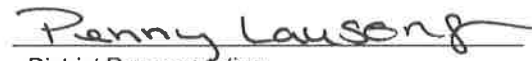
By:

By:



Signature

Name: J. Eli Crow, Ph.D.  
Title: Chief Executive Officer

  
District Representative

Asst. Supt. of Business Services  
Title

1/29/2021  
Date

Date

Address:  
2702 E. Fifth St., #372  
Tyler, TX 75701

1912 B Street  
Address

Marysville, CA 95901  
City, State, Zip



## Exhibit 1

### Education Advanced, Inc. — Terms of Use

By using this service, User certifies the following:

User is authorized by User's employer to access the data made the subject of the Services.

User agrees to keep all data, including Student Identifiable Data private and confidential. User acknowledges that the data includes personally identifiable information from education records and other records used in connection with the education of students, some or all of which is subject to the Family Educational Rights and Privacy Act ("FERPA"), Protection of Pupil Rights Amendment ("PPRA"), Children's Online Privacy Protection Act ("COPPA"), or other federal and state statutory protections, including but not limited to the Individuals with Disabilities Act ("IDEA") and the Health Insurance Portability and Accountability Act ("HIPAA").

User acknowledges and agrees that all right, title and interest in and to Online Services and the information, materials and features provided therein (the Company's "Confidential Information") are the exclusive property of Education Advanced, Inc. ("Company") or one or more students, and that Online Services constitute the confidential and proprietary information of Company, the student, or their assigns or designees. User acknowledges that Company has no rights to any educational information of any student, and provides software and processes for analysis of such information and compliance with laws and requirements. At all times, User will use due diligence to safeguard and protect all such confidential and proprietary information. To such end, User acknowledges that User shall not reproduce, convert, or use the Online Services or any materials or information provided thereby for any use not consistent with User's employment. User will further use due diligence to protect the privacy of access to the private and confidential information by unauthorized users. User will not monitor, edit or willfully disclose any Data or information of any student, except as may be required by law, subpoena, or other government request.

Termination of this Agreement by Company or Customer will terminate User's right to access or use Online Services. Termination will have no effect on User's obligation to comply with all proprietary rights, duties of confidentiality and obligations hereunder. User indemnifies and holds Education Advanced, Inc. ("Company") entirely free and harmless of and from any and all claims, demands, causes of action, costs, judgments, or any liability arising from or out of the release of any confidential or private information, inaccuracy of information or violation of any of the terms of this Agreement.

**Exhibit 2**

**Relationships with Foreign Entities**

During the 85<sup>th</sup> Legislative Session (2017), the State of Texas enacted two additional requirements affecting all government contracts for goods and services.

All government contracts for goods and services signed after September 1, 2017 must include required provisions from HB 89 (Certification Regarding Israel), and language to implement SB 252 (Verification Regarding Terrorist Organizations).

Therefore, in compliance with HB 89 and SB 252 of the 85<sup>th</sup> Texas Legislative Session, Contractor agrees that:

In accordance with Texas Government Code Chapter 2252, Subchapter F, Contractor certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, the Government of Iran, the Government of Sudan, or a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State.

Contractor further certifies and verifies that, pursuant to Texas Government Code Chapter 2270, neither Contractor, nor any affiliate, subsidiary, or parent company of Contractor, if any (the "Contractor Companies"), boycotts Israel, and Contractor agrees that Contractor and Contractor Companies will not boycott Israel during the term of Agreement.

Education Advanced, Inc.

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Name of Vendor ("Contractor")

2702 E. Fifth St. #372

Tyler

TX

75701

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Mailing Address

City

State

Zip

Timothy J. Crouch

Chief Operating Officer

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Prepared by

Title



9/10/2019

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Signature

Date

## Location

Includes Purchase Orders dated 12/01/2020 - 01/01/2021

Board Meeting Date 2/9/2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Abe Lincoln (50)</b>				
P21-02361	Home Depot USA, Inc.	Per Mr. Gray - ABL Admin Supplies	01-4300-1100	500.00
P21-02431	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	8,866.88
			<b>Total Location</b>	<b>9,366.88</b>
<b>Location Accounting (104A)</b>				
P21-02272	OFFICE DEPOT B.S.D.	2020-2021 CALENDARS	01-4300-0000	182.83
P21-02487	OFFICE DEPOT B.S.D.	CALCULATOR INK RIBBON	01-4300-0000	14.71
P21-02488	OFFICE DEPOT B.S.D.	2021 CALENDAR	01-4300-0000	18.18
			<b>Total Location</b>	<b>215.72</b>
<b>Location Accounting/Payroll (103)</b>				
P21-02374	AMAZON.COM	Webcams	01-4300-0000	214.20
P21-02403	Live Action Digital	LIVE ACTION DIGITAL-COVID-19 VIDEO	01-5801-7420	2,500.00
P21-02498	EGP Business Solutions	Tax Forms	01-4300-0000	97.97
			<b>Total Location</b>	<b>2,812.17</b>
<b>Location After School Program (107)</b>				
P21-02351	CDW-G COMPUTER CENTER	E-Sports Stations	01-4410-6010	39,037.37
P21-02362	AMAZON.COM	STARS Loma Rica	01-4300-6010	1,087.09
P21-02365	AMAZON.COM	STARS Loma Rica	01-4410-6010	1,558.77
P21-02367	CDW-G COMPUTER CENTER	Admin PC and 22" Monitor	01-4410-6010	1,323.12
P21-02377	AMAZON.COM	STARS Loma Rica	01-4300-6010	1,061.08
P21-02378	AMAZON.COM	STARS Loma Rica	01-4300-6010	632.79
P21-02402	Budget Saver Books	STARS Loma Rica	01-4300-6010	6,754.71
P21-02405	OFFICE DEPOT B.S.D.	STARS Loma Rica	01-4300-6010	449.19
P21-02419	OFFICE DEPOT B.S.D.	STARS Office	01-4300-6010	63.57
P21-02489	AMAZON.COM	Loma Rica STARS	01-4300-6010	139.40
P21-02490	AMAZON.COM	Loma Rica STARS	01-4300-6010	563.90
P21-02491	AMAZON.COM	Loma Rica STARS	01-4300-6010	526.09
P21-02496	SUTTER BUTTES COMMUNICATIONS	Loma Rica STARS	01-4300-6010	1,919.63
P21-02497	OFFICE DEPOT B.S.D.	COVILLAUD STARS	01-4300-6010	214.49
P21-02528	AMAZON.COM	Loma Rica STARS	01-4300-6010	2,315.52
P21-02529	AMAZON.COM	Loma Rica STARS	01-4300-6010	613.33

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

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## Location

Includes Purchase Orders dated 12/01/2020 - 01/01/2021

Board Meeting Date 2/9/2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location After School Program (107) (continued)</b>				
P21-02530	AMAZON.COM	Loma Rica STARS	01-4300-6010	2,000.40
P21-02531	AMAZON.COM	Loma Rica STARS	01-4300-6010	1,750.60
P21-02532	Gary Fenrich Enterprises	Loma Rica STARS	01-4300-6010	3,322.44
P21-02536	APPLE COMPUTER INC	iPad Pro	01-4410-6010	1,085.42
<b>Total Location</b>				<b>66,418.91</b>
<b>Location Arboga Elementary (01)</b>				
P21-02279	TROXELL COMMUNICATIONS INC	30 unit Chromebook cart	01-4410-9010	3,393.64
P21-02280	SUTTER BUTTES COMMUNICATIONS	Arboga Radios	01-4300-9010	1,936.13
P21-02285	Irlen Institute	Classroom Supplies/Reading by the Colors/PRESTON	01-4300-1100	139.48
P21-02286	KING CLOTHING ATTN: ZAK KING	King Clothing/Vests	01-4300-1100	303.10
P21-02320	OFFICE DEPOT B.S.D.	Supplies	01-4300-1100	97.68
P21-02413	CDW-G COMPUTER CENTER	Acrobat Pro (latest version)	01-5801-1100	1,105.70
P21-02435	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	67,037.00
<b>Total Location</b>				<b>74,012.73</b>
<b>Location Browns Valley Elementary (03)</b>				
P21-02499	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	25,122.81
P21-02505	AMAZON.COM	chromebook repair parts	01-4300-0004	.01
P21-02506	AMAZON.COM	Book Club	01-4300-0004	.03
<b>Total Location</b>				<b>25,122.85</b>
<b>Location Business Services (106)</b>				
P21-02292	CALIFORNIA SCHOOL PR ASSOC	Membership Lauseng	01-5220-0000	300.00
P21-02299	Ctr for Collab. Solutions	Health Benefits Consultant Services	01-5801-7420	43,200.00
P21-02325	SitelogIQ	Energy Consultant	01-5801-0000	5,100.00
<b>Total Location</b>				<b>48,600.00</b>
<b>Location Categorical (203)</b>				
P21-02274	CEV MULTIMEDIA	LHS/MHS ICEV LICENSE	01-5801-3550	7,305.00
P21-02364	AMAZON.COM	Boxes for Homeless	01-4300-5630	146.10
P21-02457	OFFICE DEPOT B.S.D.	Materials for Program	01-4300-0003	42.75
P21-02458	OFFICE DEPOT B.S.D.	Materials for Program	01-4300-0003	57.17
			01-4300-5630	35.05

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

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Includes Purchase Orders dated 12/01/2020 - 01/01/2021

Board Meeting Date 2/9/2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Cedar Lane Elementary (05)</b>				
P21-02479	OFFICE DEPOT B.S.D.	Materials for Program	01-4300-0003	85.26
P21-02480	CDW-G COMPUTER CENTER	Adobe Acrobat Pro Amanda Book	01-4300-5630	110.57
P21-02481	CDW-G COMPUTER CENTER	Adobe Acrobat Pro Helms & Preston	01-4300-0003	221.14
<b>Total Location</b>				<b>8,003.04</b>
P21-02430	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	31,034.06
P21-02436	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	43,652.00
P21-02447	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-1100	237.15
P21-02459	FIRST BOOK ATTN: FBMP PAYMENTS	Library	01-4300-1100	454.38
<b>Total Location</b>				<b>75,377.59</b>
<b>Location Charter Academy For Fine Arts (42)</b>				
P21-02276	AMAZON.COM	Mac Charger Fridrich	09-4300-1100	58.44
P21-02277	AMAZON.COM	Science Supplies	09-4300-1100	228.01
P21-02306	GOVCONNECTION, INC.	Epson Lamp for 93+ projector	09-4300-0000	156.13
P21-02307	UNION LUMBER COMPANY	Supplies	09-4300-0000	700.00
P21-02375	AMAZON.COM	AP Supplies for Weisgerber	09-4300-0004	84.50
P21-02494	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	60,590.31
P21-02514	OFFICE DEPOT B.S.D.	Office Calendars	09-4300-0000	90.88
P21-02516	CA CHARTER SCHOOLS ASSOCIATION	CCSA Membership	09-5310-0000	3,830.00
P21-02517	VERIZON WIRELESS	5 iPhone 11	09-4410-0000	989.95
P21-02535	Herff Jones of Northern CA	Graduation Supplies	09-4300-1100	1,000.00
<b>Total Location</b>				<b>67,728.22</b>
<b>Location Child Development (51)</b>				
P21-02302	OFFICE DEPOT B.S.D.	LIN PRE 303 - Belle	12-4300-6105	106.64
P21-02324	AMAZON.COM	OLV PRE RM A - Kang Soung	12-4300-6105	54.00
P21-02408	AMAZON.COM	ELA PRE - Mary Cress	12-4300-6105	35.70
P21-02409	AMAZON.COM	COV PRE RM C - Becky	12-4300-6105	265.59
P21-02410	AMAZON.COM	YF PRE - Rhonda Lococo	12-4300-6105	27.27
P21-02411	AMAZON.COM	Child Dev	12-4300-6105	85.46
P21-02492	OFFICE DEPOT B.S.D.	Olivehurst PRE RM A - Kangbao Soung	12-4300-6105	109.13

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Community Day School (54)			Total Location	683.79
P21-02437	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	23,385.00
Location Cordua Elementary (07)				
P21-02288	CDW-G COMPUTER CENTER	Laptop	01-4410-7420	1,048.22
P21-02316	FOLLETT SCHOOL SOLUTIONS, INC.	Title Peek Subscription - Library	01-5801-0003	150.00
P21-02319	AMAZON.COM	Library Books	01-4200-0003	169.37
P21-02412	Scholastic Library Publishing	Kinder Books	01-4300-9010	205.92
P21-02500	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	16,255.94
Total Location				17,829.45
Location Covillaud Elementary (09)				
P21-02460	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	66,501.56
P21-02502	AMAZON.COM	Classroom tech	01-4300-0003	18.39
Total Location				66,519.95
Location Dobbins Elementary (11)				
P21-02428	AMAZON.COM	Classroom Supplies	01-4300-1100	55.17
P21-02468	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	10,913.00
P21-02470	OFFICE DEPOT B.S.D.	Supplies	01-4300-1100	118.20
Total Location				11,086.37
Location Edgewater Elementary (12)				
P21-02353	OFFICE DEPOT B.S.D.	EDG	01-4300-0004	115.77
P21-02438	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	73,273.00
P21-02475	OFFICE DEPOT B.S.D.	Kindergarten Marshall	01-4300-0004	84.63
P21-02513	AMAZON.COM	Office Supplies	01-4300-1100	139.32
P21-02515	AMAZON.COM	Green Screen/Buda	01-4300-0004	146.36
Total Location				73,759.08
Location Ella Elementary (13)				
P21-02345	AMAZON.COM	Music Room Chair	01-4300-1100	86.59
P21-02368	BOOM LEARNING	One Year Subscription	01-5801-3010	1,119.00
P21-02369	BRAIN POP	One Year BrainPop Subscription	01-5801-3010	1,475.00
P21-02439	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	82,627.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Ella Elementary (13) (continued)				
P21-02463	AMAZON.COM	Chromebook Cables	01-4300-3010	292.17
			<b>Total Location</b>	<b>85,599.76</b>
Location Facilities (66)				
P21-02389	California Geological Survey School Review Unit	8196-Atboga K-8th. CGS Application	25-6230-9010	3,608.00
P21-02390	DIVISION OF STATE ARCHITECT	8304-McKenney Portable DSA Plan Check Fees	01-6223-0010	16,648.98
P21-02391	DIVISION OF STATE ARCHITECT	8303-Linda Preschool Portable DSA Plan Check Fees	01-6240-6128	7,550.48
P21-02483	YAMASAKI LANDSCAPE ARCHITECT	8303-Linda Pre-School Portable	01-6222-0011	3,400.00
P21-02484	Yamasaki Landscape Architect	8304-McKenney Portable Addition	01-6222-0010	3,400.00
			<b>Total Location</b>	<b>34,607.46</b>
Location Foothill Intermediate (35)				
P21-02344	AMAZON.COM	Smart Board Cable Rm 14	01-4300-3010	9.34
P21-02373	AMAZON.COM	Webcams	01-4300-3010	167.85
P21-02443	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	32,739.00
P21-02485	SHADY CREEK OUTDOOR SCHOOL SUTTER COUNTY SCHOOLS	Shady Creek-Final Installment	01-5890-9010	1,500.00
			<b>Total Location</b>	<b>34,416.19</b>
Location Grounds (65)				
P21-02267	TWIN CITIES TREE SERVICE	Grounds/Remove Oak Tree	01-5801-0000	1,350.00
P21-02268	TWIN CITIES TREE SERVICE	Grounds/Grind Stump Removal	01-5801-0000	650.00
P21-02363	RIEBES AUTO SUPPLY	GROUNDS/2020-2021	01-4300-0000	500.00
			<b>Total Location</b>	<b>2,500.00</b>
Location Johnson Park Elementary (15)				
P21-02308	ADVANCED DOCUMENT CONCEPTS	20/21 Copier Rental	01-5621-0003	3,278.99
P21-02327	AMAZON.COM	Classroom Materials for McKinnon	01-4300-3182	1,044.39
P21-02337	LAKE SHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Materials 6th grade/Leaming	01-4300-3182	13,552.31
P21-02360	AMAZON.COM	Classroom Materials Lovell/Pal	01-4300-3182	1,861.65
P21-02432	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	26,600.63
P21-02440	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	29,621.00
P21-02455	AMAZON.COM	Classroom Materials for McNay	01-4300-3182	1,823.16
			<b>Total Location</b>	<b>77,782.13</b>
Location Kynoch Elementary (17)				

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Location Kynoch Elementary (17)				
P21-02294	AMAZON.COM	LIBRARY AND TECH FOR STORAGE	01-4300-1100	172.98
P21-02298	OFFICE DEPOT B.S.D.	INK, MORRISON	01-4300-1100	578.79
P21-02300	AMAZON.COM	SOFIA & RUSSELL KEYBOARD AND CHROMEBOOK PARTS	01-4300-1100	85.53
P21-02301	OFFICE DEPOT B.S.D.	RM 3, OFFICE DEPOT ORDER	01-4300-0003	43.87
P21-02310	AMAZON.COM	RM 13, STORAGE BOXES	01-4300-0003	164.64
P21-02311	AMAZON.COM	J. HOLMES, BALLS AND CARTS.	01-4300-1100	314.96
P21-02330	RYDIN	PARENT PARKING PLACARDS	01-4300-1100	1,450.55
P21-02404	AMAZON.COM	STUDENT SUPPORT STORAGE BOXES	01-4300-1100	424.40
P21-02421	AMAZON.COM	RM 9, AMAZON ORDER, CALENDARS	01-4300-0003	55.20
P21-02422	OFFICE DEPOT B.S.D.	JUSTIE INK	01-4300-1100	482.89
P21-02433	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	90,146.56
P21-02456	AMAZON.COM	RM 9, 100'S CHART, AMAZON	01-4300-0003	20.56
P21-02507	AMAZON.COM	RM 9 AMAZON 100'S CHART	01-4300-0003	21.64
P21-02511	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY, FOLLETT ORDER ON LINE CONTENT	01-4300-0003	150.00
P21-02519	AMAZON.COM	RM 27, STORAGE CONTAINERS FOR RM 27	01-4300-0003	164.65
Total Location				94,277.22
Location Linda Elementary (19)				
P21-02370	Waterford Research Institute	Waterford/Reading, Math, Science/Renewal 1 yr/TK-K	01-5801-3010	7,500.00
P21-02453	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	90,146.56
P21-02461	Waterford Research Institute	Waterford/Reading, Math & Science/Add-On Licenses	01-5801-3010	300.00
P21-02466	OFFICE DEPOT B.S.D.	Toner & Supplies	01-4300-0004	417.35
Total Location				98,363.91
Location Lindhurst High (43)				
P21-02278	Woodcraft	CTE LHS BUILD CONST/WALZ	01-4300-6387	848.65
P21-02281	AIRGAS	CTE LHS WELD/HIDALGO	01-4410-6387	1,772.10
P21-02282	AIRGAS	CTE LHS WELD/HILDALGO	01-4300-3550	3,401.16
			01-4410-3550	666.46
			01-4300-3550	864.93
			01-4410-3550	1,470.78

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P21-02283	B & H PHOTO	CTE LHS PHOTO/SPANGLER	01-4300-3550	410.54
			01-4410-3550	5,054.96
P21-02287	Shadd Janitorial Supply	Supplies	01-4300-0000	2,200.00
P21-02305	OTT-O-MATIC	Slip-in-Slide License	01-5801-3010	480.00
P21-02313	SCHOOL SPECIALTY	Spangler Desk	01-4410-0000	2,335.00
P21-02321	OFFICE DEPOT B.S.D.	Printer Stand	01-4300-0000	22.99
P21-02343	AIRGAS	Saw for CTE LHS WELD/HILDAGO	01-4410-3550	1,942.82
P21-02347	1st in Coffee, LLC	CTE LHS CULINARY/LEVITT	01-4410-3550	3,029.92
P21-02354	AIRGAS	Classroom Supplies/Ag	01-4300-0004	3,270.00
P21-02355	HOME DEPOT	Classroom Supplies/Ag	01-4300-0004	2,000.00
P21-02371	The Tree House, Inc.	Toner	01-4300-0003	218.67
P21-02444	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	179,285.00
P21-02451	NATIONAL FFA CENTER	Classroom Supplies/Ag	01-4300-7010	500.00
P21-02495	WALKER'S OFFICE SUPPLIES	Cabinet	01-4410-0000	897.10
Total Location				210,671.08
Location Loma Rica Elementary (21)				
P21-02293	AMAZON.COM	PE Supplies-Speaker	01-4300-7420	140.71
P21-02445	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	17,149.00
P21-02508	OFFICE DEPOT B.S.D.	Classroom Ink Supplies	01-4300-3010	263.85
Total Location				17,553.56
Location Maintenance (63)				
P21-02284	VOLTAGE SPECIALISTS	Maintenance/Ella Fire Alarm	01-5801-8150	1,050.00
P21-02315	CARPET II INC. DBA PREMIER FLOORS	Maintenance/Yuba Gardens Portable	01-5642-8150	4,937.81
P21-02322	AMAZON.COM	Maintenance/Evaluation Books	01-4300-0000	164.52
P21-02379	Vanco of Northern California	Maintenance/HVAC Van	01-4450-8150	11,108.82
P21-02380	GEORGE ROOFING	Maintenance/Johnson Park	01-6400-8150	208.72
P21-02469	VOLTAGE SPECIALISTS	Maintenance/Olivehurst Fire Alarm	01-5642-8150	17,300.00
Total Location				36,269.87
Location Marysville High (45)				

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Location Marysville High (45)				
P21-02265	5-Star Students, LLC	5 Star Students Subscription	01-5801-0003	1,150.00
P21-02266	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	CTE MHS ECE/MIDTHUN	01-4300-3550	3,809.56
P21-02270	Savas Learning Company LLC	ilit ELL 20-21	01-5801-0003	450.00
P21-02271	MCNALLY APPLIANCE	Open PO Washing Machine Repair	01-5641-9010	500.00
P21-02275	AMAZON.COM	CTE MHS AGR/FARRAH	01-4300-7010	216.49
P21-02295	QC SUPPLY, LLC	Animal Disinfectant	01-4300-7420	264.12
P21-02303	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	29.88
P21-02326	COMPLETE BOOK AND MEDIA SUPPLY	English Novels	01-4300-3010	836.88
P21-02338	AIRGAS	CTE MHS WELD/VOLTZ	01-4410-3550	1,967.40
P21-02340	AMAZON.COM	Cables	01-4300-0000	16.23
P21-02346	AIRGAS	CTE MHS WELD/VOLTZ	01-6491-3550	12,398.10
P21-02349	OFFICE DEPOT B.S.D.	Ink	01-4300-3010	637.13
P21-02359	DAKTRONICS	Scoreboard Repairs	01-5641-0004	11,609.44
P21-02366	AMAZON.COM	Office Supplies	01-4300-0000	103.54
P21-02376	OFFICE DEPOT B.S.D.	Ink	01-4300-3010	59.47
P21-02400	B & H PHOTO	CTE MHS MEDIA/KHAN	01-4410-3550	7,261.41
P21-02401	Glendale Parade Store, LLC	Supplies	01-4300-0000	237.77
P21-02406	OFFICE DEPOT B.S.D.	Office Supply	01-4300-0000	5.40
P21-02415	OFFICE DEPOT B.S.D.	Social Science Supplies	01-4300-0003	12.74
P21-02416	CDW-G COMPUTER CENTER	Computers and Monitors	01-4410-3010	27,123.36
P21-02417	TROXELL COMMUNICATIONS, INC.	Document Camera	01-4300-3010	1,206.99
P21-02418	AMAZON.COM	Noble Battery	01-4300-3010	32.46
P21-02420	MJB WELDING SUPPLY	Welding Supplies	01-4300-0004	258.85
P21-02454	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	141,869.00
P21-02478	KING CLOTHING ATTN: ZAK KING	Orange Nation	01-4300-0000	1,636.74
Total Location				213,692.96
Location McKenney Intermediate (37)				
P21-02441	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	73,273.00
P21-02473	Scholastic Classroom Magazines	LIBRARY	01-4200-3010	485.50
P21-02474	Scholastic Classroom Magazines	BAKER	01-4300-1100	64.35

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location McKenney Intermediate (37) (continued)</b>				
P21-02501	TROXELL COMMUNICATIONS INC	Interactive Projectors	01-4410-3010	11,803.58
P21-02512	TROXELL COMMUNICATIONS, INC.	Document Cameras	01-4300-3010	8,448.91
<b>Total Location</b>				<b>94,075.34</b>
<b>Location Nutrition Services (73)</b>				
P21-02334	WCP Solutions	COVID-19 Packaging	13-9326-5310	1,771.19
P21-02335	OFFICE DEPOT B.S.D.	Calendars - Distribution to Kitchens	13-4300-5310	104.11
P21-02336	OFFICE DEPOT B.S.D.	OLV Kitchen Calendar	13-4300-5310	18.18
P21-02348	SYSCO SACRAMENTO, INC.	Direct Order for Warehouse Inventory	13-9326-5310	4,752.05
P21-02356	WAWONA FROZEN FOODS	Commodity Order	13-9325-5310	4,285.60
P21-02357	LAND O'LAKES, INC	Commodity Order	13-9325-5310	2,477.80
P21-02394	THE HILLSHIRE BRANDS CO.	Commodity Order	13-9325-5310	5,455.99
P21-02395	DON LEE FARMS	Commodity Order	13-9325-5310	15,705.38
P21-02396	J M SMUCKERS	Commodity Order	13-9325-5310	6,450.99
P21-02397	RIVERVIEW INTERNATIONAL TRUCKS	Refer Truck Rental C48795 Attached	13-5630-5310	909.24
P21-02398	TRI-L MANDARIN	Local Fruit Purchases	13-4716-5310	10,000.00
P21-02399	BIG TRAY	Two Bev Air SMF58HC-1-S Milk Coolers	13-4410-5330	7,108.85
P21-02423	OFFICE DEPOT B.S.D.	Nutrition Services Supplies	13-4300-5310	117.16
P21-02424	AMAZON.COM	Nutrition Services Supplies	13-4300-5310	71.43
P21-02477	WCP Solutions	COVID Packaging.	13-9326-5310	2,379.12
P21-02503	PRECISION 1 APPAREL	Chef Coat Stitching	13-4300-5310	151.55
P21-02504	VANCO OF NORTHERN CALIFORNIA	E-Track Rails for Van	13-4300-5310	1,103.44
P21-02518	Tabatchnick Fine Foods	Commodity Order	13-9325-5310	4,636.50
<b>Total Location</b>				<b>67,498.58</b>
<b>Location Olivehurst Elementary (25)</b>				
P21-02296	AMAZON.COM	Student Supplies	01-4300-1100	43.29
P21-02341	AMAZON.COM	Tech Supplies	01-4300-1100	62.94
P21-02358	OFFICE DEPOT B.S.D.	Office supplies	01-4300-1100	59.93
P21-02452	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	66,501.56
P21-02472	PENWORTHY / MEDIA SOURCE	Student Library Books	01-4200-0003	2,882.76
<b>Total Location</b>				<b>69,550.48</b>

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Personnel (113)</b>				
P21-02482	Tahoe Pure	Personnel / BOTTLED WATER 20-21	01-4300-0000	200.00
<b>Location Print Shop (67)</b>				
P21-02342	SPICER'S PAPER, INC.	Paper	01-4300-0000	551.23
P21-02493	SPICER'S PAPER, INC.	Paper	01-4300-0000	1,690.25
<b>Total Location</b>				<b>2,241.48</b>
<b>Location Pupil Services (202)</b>				
P21-02291	AMAZON.COM	APE Distance Learning Student	01-4300-3220	14.04
P21-02318	AMAZON.COM	Kelly Bertch - Distance Learning	01-4300-3220	33.53
P21-02352	ALDAR ACADEMY	NPS Aldar Academy for 2020-2021	01-5100-6500	119,400.00
P21-02392	PAR, INC	Psychology supplies	01-4300-0000	434.16
P21-02393	WESTERN PSYCHOLOGICAL CORP	Psychologists testing Supplies	01-4300-0000	141.70
P21-02476	OFFICE DEPOT B.S.D.	Office and health supplies	01-4300-0000	66.88
<b>Total Location</b>				<b>120,090.31</b>
<b>Location Purchasing (104)</b>				
P21-02450	SETON	Inventory Tags	01-4300-0000	1,553.80
P21-02486	USDA FOREST SERVICE C/O CITIBANK	Rental/YFS 19-20 SY	01-5630-0000	552.17
P21-02523	PITNEY BOWES SUPPLIES OPERATIONS	Mailroom Supplies	01-4300-0000	839.08
<b>Total Location</b>				<b>2,945.05</b>
<b>Location South Lindhurst (47)</b>				
P21-02448	CDW-G COMPUTER CENTER	24" Monitors	01-4300-3220	1,222.92
P21-02449	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	23,385.00
<b>Total Location</b>				<b>24,607.92</b>
<b>Location Student Discipline/Attendance (109)</b>				
P21-02217	KING CLOTHING	MJUSD polo shirts for home visits	01-4300-3220	2,072.11
P21-02304	CDW-G COMPUTER CENTER	Laptops	01-4410-0000	2,096.44
P21-02372	KING CLOTHING ATTN: ZAK KING	Safety attire	01-4300-0000	847.38
			01-4300-1100	2,002.45
<b>Total Location</b>				<b>7,177.80</b>
<b>Location Technology (102)</b>				

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<b>Location Technology (102)</b>				
P21-02331	VERIZON WIRELESS	Bryan Williams iPhone12 Pro Max	01-4410-0000	1,028.36
P21-02332	DocuSign, Inc.	DocuSign (9/21/20-9/20/21)	01-5801-0000	20,541.36
P21-02333	AMAZON.COM	Laptop Stand	01-4300-0000	142.86
P21-02381	VERIZON WIRELESS	Jetpacks	01-4300-3220	3,085.13
P21-02414	EKC ENTERPRISES, INC.	EKC	01-5801-0000	510.00
P21-02442	CDW-G COMPUTER CENTER	14" Touchscreen Chromebooks (Tech Order)	01-4300-3220	440,508.00
P21-02446	SOLARWINDS	Dameware	01-5801-0000	5,900.16
P21-02467	T-Mobile USA Inc.	T-Mobile Monthly Service	01-5930-3220	56,000.00
P21-02522	SAN JOAQUIN COUNTY OFFICE ED	SEIS	01-5801-0000	2,116.50
P21-02524	CDW-G COMPUTER CENTER	Adobe Team Licensing Subscription	01-5801-0000	1,315.59
P21-02525	VERIZON WIRELESS	iPhone12-TimCrossland	01-4410-0000	845.99
P21-02526	AMAZON.COM	iphone and laptop cases / Tim Crossland	01-4300-0000	116.02
P21-02527	AMAZON.COM	Tech Tools	01-4300-0000	436.12
<b>Total Location</b>				<b>532,546.09</b>
<b>Location Transportation (69)</b>				
P21-02339	OFFICE DEPOT B.S.D.	Calendars	01-4300-0230	99.36
P21-02407	OFFICE DEPOT B.S.D.	Shredder oil	01-4300-0230	16.55
P21-02425	SUTTER BUTTES COMMUNICATIONS	Bus Radios	01-4410-0230	2,159.11
P21-02426	SUTTER BUTTES COMMUNICATIONS	Bus Radios	01-4410-0230	1,719.73
P21-02429	AMAZON.COM	Fax drum unit	01-4300-0230	77.93
P21-02520	Prestige Lock Service	TRANSPORTATION	01-4300-0230	1,000.00
P21-02521	TYLER TECHNOLOGIES	GPS trackers	01-4364-0230	500.00
P21-02533	MESCHER DOOR COMPANY	Transportation/Bus Garage	01-5801-0230	1,062.00
P21-02534	AMAZON.COM	Truck side steps	01-4300-0230	154.91
<b>Total Location</b>				<b>6,789.59</b>
<b>Location Warehouse (71)</b>				
P21-02289	PYRAMID SCHOOL PRODUCTS	20/21 WHS Stock	01-9320-0000	329.69
P21-02290	J.C. NELSON SUPPLY COMPANY	WHS Stock 20/21	01-9320-0000	526.10
P21-02317	SOUTHWEST SCHOOL & OFFICE SUPPLY	20-21 Whs Stock	01-9320-0000	82.27
P21-02323	OFFICE DEPOT B.S.D.	Calendars	01-4300-0000	51.91

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

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Includes Purchase Orders dated 12/01/2020 - 01/01/2021

Board Meeting Date 2/9/2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Warehouse (71) (continued)</b>				
P21-02382	SOUTHWEST SCHOOL & OFFICE SUPPLY	20-21 Whs Stock	01-9320-0000	415.68
P21-02383	CASCADE SCHOOL SUPPLIES	20/21 WHS Stock	01-9320-0000	520.21
P21-02384	PYRAMID SCHOOL PRODUCTS	20/21 WHS Stock	01-9320-0000	1,688.36
P21-02385	STANDARD STATIONERY SUPPLY CO	20/21 WHS Stock	01-9320-0000	200.57
P21-02386	CANNON SPORTS INC.	20-21 Whs Stock	01-9320-0000	150.47
P21-02387	WAXIE SACRAMENTO	20/21 Whs Stock	01-9320-0000	971.22
P21-02388	CLEANSMART SOLUTIONS INC	20-21 Whs Stock	01-9320-0000	86.77
P21-02427	SOUTHWEST SCHOOL & OFFICE SUPPLY	20-21 Whs Stock	01-9320-0000	207.68
<b>Total Location</b>				<b>5,230.93</b>
<b>Location Yuba Feather K-6 (29)</b>				
P21-02314	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-3220	23,310.00
P21-02462	CDW-G COMPUTER CENTER	14" Chromebooks (Tech Order)	01-4300-3220	17,149.00
P21-02464	OFFICE DEPOT B.S.D.	Yuba Feather School	01-4300-0003	243.23
P21-02465	AMAZON.COM	Yuba Feather School	01-4300-0003	58.89
<b>Total Location</b>				<b>40,761.12</b>
<b>Location Yuba Gardens Intermediate (39)</b>				
P21-02273	AMAZON.COM	HAYES/GATES	01-4300-1100	140.70
P21-02297	AMAZON.COM	KENT/GATES	01-4300-0003	93.56
P21-02309	OFFICE DEPOT B.S.D.	LOSH/GATES	01-4300-1100	50.66
P21-02312	PTM Document Systems	GATES/HAYS	01-4300-1100	1,133.58
P21-02328	AMAZON.COM	GATES/BEYMER	01-4300-1100	76.65
P21-02329	AMAZON.COM	PGATES	01-4300-1100	11.90
P21-02350	AMAZON.COM	JHAYS	01-4300-3010	129.84
P21-02434	CDW-G COMPUTER CENTER	11" Chromebooks (Tech Order)	01-4300-3220	110,835.94
P21-02471	TROXELL COMMUNICATIONS, INC.	Document Cameras	01-4300-3010	3,862.36
P21-02509	AMAZON.COM	GATES/HAYS	01-4300-1100	242.31
P21-02510	AMAZON.COM	GATES/HAYS	01-4300-1100	204.72
<b>Total Location</b>				<b>116,782.22</b>
<b>Total Number of POs</b>			<b>272</b>	<b>2,567,152.80</b>

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## Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	237	2,488,224.52
09	Chrtr Schs	9	7,137.91
12	Child Dev	7	683.79
13	Cafeteria	18	67,498.58
25	Cap Fac	1	3,608.00
Total			2,567,152.80

Includes Purchase Orders dated 12/01/2020 - 01/01/2021

Board Meeting Date 2/9/2021

## PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P21-00054	2,500.00	01-5630	Gen Fund/Rents/Leas	790.53
P21-00078	2,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P21-00169	5,500.00	01-4300	Gen Fund/Mat&Suppli	3,524.04
P21-00215	1,500.00	01-5641	Gen Fund/Equip Repa	1,000.00
P21-00224	3,000.00	01-4364	Gen Fund/Tools/Part	1,620.29
P21-00232	3,500.00	01-5641	Gen Fund/Equip Repa	2,000.00
P21-00239	900.00	01-4300	Gen Fund/Mat&Suppli	417.88
P21-00311	480.00	01-5910	Gen Fund/Postage	10.00
P21-00465	1,153.95	01-4300	Gen Fund/Mat&Suppli	500.38
P21-00858	708.59	01-4300	Gen Fund/Mat&Suppli	208.11
P21-01069	13,000.00	01-5641	Gen Fund/Equip Repa	10,500.00
P21-01209	2,800.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P21-01696	2,000.00	01-4300	Gen Fund/Mat&Suppli	1,800.00
P21-01777	28,857.00	01-5450	Gen Fund/Other Insu	13,000.00
P21-01855	1,838.63	01-4410	Gen Fund/Equip NonC	95.80
P21-02140	1,500.00	01-4300	Gen Fund/Mat&Suppli	500.00
Total PO Changes				37,967.03

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## Grant Award Notification

<b>GRANTEE NAME AND ADDRESS</b> Marysville Joint Unified School District 1919 B Street Marysville, CA 95901				<b>CDE GRANT NUMBER</b>			
				<b>FY</b> 20	<b>PCA</b> 14332	<b>Vendor Number</b> 72736	<b>Suffix</b> 00
<b>Attention</b> Gary Cena, Superintendent				<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b> 58
				<b>Resource Code</b> 5630	<b>Revenue Object Code</b> 8290		<b>INDEX</b> 0510
<b>Program Office</b> Marysville Joint Unified School District							
<b>Telephone</b> 530-749-6102							
<b>Name of Grant Program</b> Education for Homeless Children and Youth							
<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b> \$25,000	<b>Amendment Amount</b> \$4,500	<b>Total</b> \$29,500	<b>Amend. No.</b> 1	<b>Award Starting Date</b> 7/1/2020	<b>Award Ending Date</b> 9/30/21	
<b>CFDA Number</b> 84.196A	<b>Federal Grant Number</b> S196A200005	<b>Federal Grant Name</b> Education for Homeless Children and Youth			<b>Federal Agency</b> U.S. Department of Education		
<p>This is to inform you that the award for the Education for Homeless Children and Youth Program has been amended to reflect an increase.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please email this <i>original</i>, signed Grant Award Notification (AO-400) and a 2020-21 Budget Program Request form to:</p> <p style="text-align: right;">Shoshannah Fuentes, <a href="mailto:sfuentes@cde.ca.gov">sfuentes@cde.ca.gov</a> <b>JAN 27 2021</b></p> <p style="text-align: right;">Initials: _____</p>							
<b>California Department of Education Contact</b> Shoshannah Fuentes				<b>Job Title</b> Associate Governmental Program Analyst			
<b>E-mail Address</b> <a href="mailto:sfuentes@cde.ca.gov">sfuentes@cde.ca.gov</a>				<b>Telephone</b> 916-319-0384			
<b>Signature of the State Superintendent of Public Instruction or Designee</b> <i>Lindsay West</i>				<b>Date</b> 1/22/21			
<b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>							
<p>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</p>							
<b>Printed Name of Authorized Agent</b> Gary Cena				<b>Title</b> Superintendent			
<b>E-mail Address</b> <a href="mailto:gcena@mijusd.k12.ca.us">gcena@mijusd.k12.ca.us</a>				<b>Telephone</b> 530-749-6102			
<b>Signature</b> <i>Gary Cena</i>				<b>Date</b> 1-28-2021			

### Grant Award Notification (Continued)

1. The Education for Homeless Children and Youth (EHCY) Program is authorized under Title VII-B of the McKinney-Vento Homeless Assistance Act (42 U.S.C. Section 11431 et seq.). The intent of this funding is to implement some of the new provisions within the Every Student Succeeds Act (ESSA) as it relates to the EHCY Program, as well as for countywide activities, such as professional development and technical assistance to all local homeless liaisons that are required to identify and meet the needs of homeless children and youth. The grantee is **required** to attend the annual Coordinator's Meeting. Failure to attend may result in a billing for the entire amount of grant funds advanced. The grantee must expend these funds by September 30, 2021. Carryover of EHCY funds is not allowed.
2. The grantee **must** submit five quarterly expenditure reports. Reporting period and due dates are:

**Reporting Period**

(Q1) July 1, 2020, through September 30, 2020  
(Q2) October 1, 2020, through December 31, 2020  
(Q3) January 1, 2021, through March 31, 2021  
(Q4) April 1, 2021, through June 30, 2021  
(Q5) July 1, 2021, through September 30, 2021 (Close-Out)

**Due Date:**

October 31, 2020  
January 31, 2021  
April 30, 2021  
July 31, 2021  
October 31, 2021

Failure to submit the required reports by the due dates will result in a billing for the entire amount of funds advanced. If the grantee is charging indirect, it must be reflected on each quarterly report. The grantee cannot wait until the close of the grant to charge indirect for the entire grant period. The calculation of the subtotal times the indirect must be to-the-penny. No rounding is allowed. **All** fiscal forms will be emailed to the grantees.

3. Budget changes that are more than 10 percent of the grant amount require advance approval from the California Department of Education (CDE). If the grantee wishes to change an approved budget, a 2020-21 Budget Change Request (BCR) must be submitted. All BCRs must be submitted **before** August 31, 2021. Please email all fiscal forms to Shoshannah Fuentes, at the email address shown on the front of this Grant Award Notification (AO-400).
4. The CDE will disburse funds to the grantee in four payments. The initial payment of 30 percent will be disbursed after receipt of all signed AO-400s and Budget Requests. The second payment of 30 percent will be disbursed after receipt of the second quarterly expenditure report, due January 31, 2021, if the grantee shows they have spent 65 percent or more of the first payment. The third payment of 30 percent will be disbursed after receipt of the third quarterly expenditure report, if the grantee shows they have spent 65 percent of funds advanced thus far. The final payment of up to 10 percent will be disbursed after the grantee has submitted the close-out expenditure report, due October 31, 2021.
5. The grantee must comply with the requirements that pertain to sub-grantees in Title 34 of the *Code of Federal Regulations (CFR)* Part 80. Cash disbursements of federal funds must be limited to the actual immediate cash requirements of the grantee. In addition, 34 CFR Section 80.21 requires the grantee to promptly, but at least quarterly, remit to the federal agency any interest greater than \$100 per year earned on payments. When reporting and remitting federal interest to the CDE, a grantee should specify their Data Universal Numbering system number, the time period associated with the interest earned, and the federal program resource code. Please send interest on federal cash balances to the CDE at the following address:

California Department of Education  
Attention: Cashier's Office  
P.O. Box 515006  
Sacramento, CA 95851

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## MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

### AGREEMENT FOR INSPECTION SERVICES

PROJECT: **Arboga Elementary School Expansion Project**

This agreement is made and entered into on this **9th day of February, 2021**, by and between the **Marysville Joint Unified School District** hereinafter referred to as "DISTRICT", and **CS3, LLC** 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:

\$105.00 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: **\$ 237,000.00**

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.

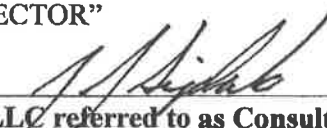
IN WITNESS WHEREOF, this agreement has been executed on the day, month, and year first above written.

For "DISTRICT":

\_\_\_\_\_  
**Penny Lauseng, Assistant Superintendent, Business Services**

\_\_\_\_\_  
**Date**

'INSPECTOR'

  
\_\_\_\_\_  
**CS3, LLC referred to as Consultant**

February 9, 2021  
**Date**



**-Proposal Between-**

**Marysville Joint Unified School District, referred to as Client**  
**1919 B Street**  
**Marysville, CA 95901**

**And**

**CS3, LLC referred to as Consultant**  
**P.O. Box 1723**  
**Tahoe City, CA 96145**  
**530.581.0118**

**Date Submitted** – January 13, 2021

**Project Scope** – Services on this project will consist of D.S.A. Project Inspection on the Arboga Elementary School Expansion Project under D.S.A. Application 02-118748.

**Services Provided** – Consultant is fully authorized by the Division of the State Architect (D.S.A.) to perform inspections as a Class 1 Project Inspector within the project classification. Consultant shall be fully responsible for contracted inspection of the work during construction on an estimated 30 hours per week basis to assure that all work is completed in accordance with the approved plans, specifications and addendums issued. A Daily Inspection Report and all other required reports will be provided for the Client's records. A Final Punch List will be prepared with the Architect or Engineer of Record. The Consultant will keep current as built drawings based on information provided from the Architect of Record and Contractor. A Deviation Log and Semi-Monthly Reports will be provided to the Client and Architect or Engineer of Record to document the status of construction. All records shall become the property of the Client at the completion of the contract.

**Estimated Fees** – Services at the rate of \$105.00 per hour for all hours worked during normal and overtime hours, Monday through Friday. Hours worked on Saturdays and Sundays will be invoiced at the rate of \$135.00 per hour. The total estimated inspection fee for the Arboga Elementary School Expansion Project through an estimated completion date of July 2022 is \$237,000.00

**Additional Expenses** – Consultant shall cover all out-of-pocket expenses incurred while carrying out the duties related to the project. Mileage and lodging costs shall be included as part of the hourly rate. Client shall cover all special inspection costs by a third party special inspection / testing lab.

**MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT**  
**FISCAL SERVICES SUPERVISOR**

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**Summary**

Under the general direction of the Director of Fiscal Services, the Supervisor, in this exempt position, performs complex auditing, budgeting, accounting, and analysis of budget and financial information and procedures. Assists with the administration accounting principles and practices throughout the organization to ensure consistency and accuracy of records. Directs and supervises business staff including evaluation of job performance. Functions as the Director of Fiscal Services in the absence of the Director.

**Essential Types of Duties** (Examples)

- Supervises and coordinates District fiscal/accounting records and transactions related to, but not limited to, accounts payable, accounts receivable, payroll, and purchasing;
- Directs and participates in the preparation and maintenance of various financial and statistical reports, statements, and records related to assigned activities; reviews, audits and analyzes fiscal statements, records, and reports to ensure accuracy, completeness, proper coding, and compliance with Generally Accepted Accounting Principles (G.A.A.P.) and State and Federal guidelines; make changes and adjustments to records, reports, budgets as appropriate;
- Supervises, trains, and evaluates the performance of assigned personnel; assign employee duties and reviews work to ensure accuracy, completeness, and compliance with established standards, requirements, and procedures;
- Provides consultation and technical expertise to Director, administrators, and personnel concerning fiscal and budgetary operations and activities; responds to inquiries, resolves issues, errors, and discrepancies in payroll, budgets or other financial statements;
- Conducts internal audits (e.g. general and special funds, etc.) to ensure program operations are within budget and following fiscal practices;
- Participates in meetings, workshops, and seminars to convey and/or gather information required to perform functions;
- Monitor and adjust workflow and assignments to meet established timelines;
- Assists in the preparation of budget estimates for income and expenditures; and prepares and organizes year-end financial closing;

- Trains and provides assistance and staff development to district and school site staff on procedures for budget and accounting;
- Assists independent auditors from various agencies in the verification of accounting records and procedures;
- Performs other related duties as required.

### **Qualifications**

#### **Knowledge and Skills:**

1. Requires the knowledge of G.A.A.P.; principles of internal auditing, government auditing, and accounting standards, financial and statistical recordkeeping, and payroll processing;
2. Business law;
3. Modern office methods, practices, procedures, and equipment; computers and computerized equipment.

#### **Abilities:**

1. Requires the ability to plan, organize, direct, and supervise the operations within the Business Services Division;
2. Supervise and evaluate the performance of assigned personnel;
3. Ensure accurate accounting of funds including income and expenditures;
4. Participate in the development and implementation of fiscal programs and policies and procedures;
5. Ensure proper and timely resolution of accounting issues, errors and discrepancies;
6. Provide technical assistance and expertise regarding fiscal and budgetary operations and activities; interpret, apply, and explain laws, codes, regulations;
7. Communicate effectively both orally and in writing; establish and maintain cooperative and effective working relationships with others;
8. Analyze situations accurately and adopt an effective course of action; meet schedules and timelines;



9. Direct and participate in the preparation and maintenance of various financial and statistical records and comprehensive accounting reports;
10. Understand and carry out directions in an independent and problem solving manner;
11. Work accurately under pressure; effectively use word processing, electronic spreadsheet, and graphics software;
12. Enter and retrieve financial data from a computer system; detect deviations from established procedures and requirements;
13. Maintain complex records, analyze data and prepare accurate reports;
14. Interpret, implement, and coordinate payroll changes; gather, compile, compute and summarize information for a variety of reports;
15. Learn, interpret, and apply education code, departmental policies, procedures, and precedents with good judgement;
16. Write clear and concise memos and other correspondence;
17. Establish and maintain cooperative work relationships;
18. Coordinate, direct, and participate in financial record-keeping, reporting, and related auditing functions to ensure accurate and timely accounting and reporting.

**Physical Abilities:**

1. With or without the use of aids, requires sufficient visual acuity to recognize letters and numbers, to read printed materials;
2. Sufficient hand/eye coordination and manual dexterity to write and operate a personal computer keyboard;
3. Ability to hear and understand in person and on the telephone;
4. Speak to exchange information and make presentations;
5. See to read a variety of materials, and sufficient body movement and mobility to drive an automobile.

**Education and Experience:**

1. Minimum of an AA degree or two years equivalent in an acceptable school/governmental accounting program;
2. Three (3) years of increasingly responsible experience in the area of supervision;
3. Auditing attendance reporting, and student body funds;
4. Preparing required State and Federal reports;

5. Experience with the administration of employee payroll, tax shelters, deferred compensation, and health and welfare benefits. Additional qualifying experience may substitute on a year-for-year basis for the degree required.

**Licenses and Certificates:**

Possession of a valid driver's license and evidence of insurability, TB Test clearance, and Criminal Justice Fingerprint clearance.

**Work Environment:**

Office work environment, that includes sitting or standing for prolonged periods, driving to and from various district properties and school sites; occasional travel to conferences for training.

Board Approved [ ]

# MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

## Supervisor Health & Wellness

### Job Summary

Under general direction of the Director Program Services, the Supervisor of Health & Wellness shall provide technical, specialized, consultative, advisory and planning services in the Student Services Department; plan, organize, develop, recommend, evaluate health services and prevention programs, processes and procedures; serve as a resource to school sites and Student Services Department in the assigned area of specialization; conduct special studies, meetings and in-services; monitor legislation and provide interpretation and guidance; perform related duties as assigned. Day-to-day supervisor of Health Clerks, Health Aides 1 and 2,

### Essential Duties and Responsibilities (may include, but not limited to the following)

- Provide assistance in supervision, oversight and training, in collaboration with certificated school nurses, for Health Clerks, Health Aides 1 & 2, health services specialist, site health services assistants and delineate their duties.
- Be the point person to carry out regulations, training, reporting, advising and communication in a pandemic environment.
- Be a liaison for the district to local health departments, California Department of Public Health, Center for Disease Control, and other local, state and federal agencies, as needed.
- In concert with certificated nurses, conduct immunization programs pursuant to Section 49403 and assure that every pupil's immunization status is in compliance with the law, including parental or guardian consent and good health practice.
- Assist students, parents and school personnel in identifying and utilizing mutually acceptable private and community health delivery services for professional care.
- Serve as a resource person to school personnel, including conducting in-service education regarding health, wellness and prevention as it relates to Safe and Drug Free School programs and health education programs.
- Prevent and control outbreaks of infectious disease in collaboration with public health, through assessment, inspections, exclusions and re-admissions.
- Maintain and improve professional competence through continuing education and participation in activities for professional growth.
- Plan and write grant proposals for District programs. Manage and supervise staff associated with grant programs.
- Assist parents and pupils to mitigate transportation, lack of medical coverage and other barriers to needed health services.

- Perform other related duties as assigned.

### **Qualifications, Knowledge and Skills**

- Planning, organization and direction of the Health, Wellness and Prevention Services.
- Accurate record-keeping methods and practices.
- Applicable sections of State Education Code, Board Policies and other applicable laws.
- Interpersonal skills using tact, patience and courtesy.
- Current computer usage skills are essential.

### **Abilities**

- Participate as a key member of team that plans, organizes and administers the Health, Wellness and Prevention Programs.
- Research-based programs and practices that support the health and wellness of the whole child
- Interpret, apply and explain rules, regulations, policies and procedures.
- Analyze health situations accurately and adopt an effective course of action.
- Meet schedules and timelines.
- Work independently with little direction.
- Supervise and evaluate the performance of assigned staff.
- Work with discretion and confidentiality.
- Communicate effectively both orally and in writing.

### **Physical Abilities**

- Lift, carry, push and/or pull items with a strength factor of medium work.
- Hear and speak to exchange information in person or on the telephone. or using virtual meeting platforms
- See to read a variety of materials.
- Possess dexterity of hands and fingers to operate a computer keyboard.
- Stand or walk. • Bend at the waist, knee or crouch to file materials.
- Sit or stand for extended periods of time.
- Reach above shoulders to file materials. • Climb a stool/ladder.

### **Education and Experience**

A Registered Nurse, with a minimum of five years of experience in a clinical or hospital setting.  
Three to five years of experience in a supervisory role in a medical environment.

### **Licenses and Certificates**

Valid Registered Nurse license, Current Cardiopulmonary Resuscitation certification, First Aid, Automated External Defibrillator certification issued by an approved program and California driver's license

### **Working Conditions**

The work environment described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. This position will include office and school environments, as driving to various district facilities may be common. (Sample hazards may include exposure to blood and body fluids and student and staff illnesses.)

Board approved: [ ]



## SCHOOL BUSINESS SERVICES CONTRACT

This contract is made by and between STLR Corp, dba RYLAND SCHOOL BUSINESS CONSULTING (Contractor) and the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT. Contractor will provide financial and business office services (described more specifically below) as needed and directed by District staff. In consideration of the services provided, the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT will pay to Contractor hourly fees of \$175 for Principal and \$160 for Staff professional services and for travel time. All charges, including expenses, will be approved by the Superintendent of the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT. Expenses are defined as actual, out-of-pocket expenses, such as lodging, meals, telephone charges, express or overnight mail charges, etc. The District will be billed on a monthly basis for fees and expenses. The term of this contract is twelve months. Services billed are expected not to exceed \$45,000.

RYLAND SCHOOL BUSINESS CONSULTING will provide general financial planning and business services to MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT which may include but are not limited to the following: business office assistance and training; budget development; year-end closing of the books; general financial analysis as needed for negotiations; charter school petition evaluation and oversight; documentation of procedures; development of financial strategies and analysis related to growth or decline; recommendations for board policy; preparation or review of short-term and long-term cash flow schedules; and presentations to the governing board.

It is expressly understood and agreed to by both parties that the Contractor, while carrying out and complying with any of the terms and conditions of this agreement, is a corporation licensed in California and not an employee of the District. This contract may be terminated by either party with 30 days' notice. In the case of early termination, MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT will be entitled to completion of all work in progress at its option, and RYLAND SCHOOL BUSINESS CONSULTING will be entitled to payment in full of all expenses and fees incurred.

AGREED:

Penny Lauseng  
Penny Lauseng-MJUSD  
Asst. Supt of Business Services

s/ Teresa R Ryland  
President  
RYLAND SCHOOL BUSINESS CONSULTING

1/28/21  
Date

1/28/21  
Date

## 9. PROJECT FORMS

### 4. CONTRACT

This Contract ("Contract") is made by and between the Marysville Joint Unified School District ("District"), and AMS.Net, 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: Ella Elementary School Clocks & Intercom Replacement Project.

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, and the 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 Fifty-Nine Thousand Nine Hundred Five Dollars and Fifty-Five Cents (\$ 59,905.55), 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 127 calendar days from the starting date. Time is of the essence in the performance of this Contract.

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Business Services Department

Approval: PL

Date: 1-28-21

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

Penny Lauseng  
Name

\_\_\_\_\_  
Signature

Assistant Superintendent of Business Services  
Title

\_\_\_\_\_  
Date

AMS.Net, Inc.  
Contractor Name

License Number #763508 Exp:04/30/2022  
Contractor License No.  
and Expiration Date

Diana Monaghan  
Individual Signature

Diana Monaghan, Vice President  
Title

January 8, 2021  
Date

For: Corporation  
Corporation or Partnership

If Corporation, Seal Below.





## Executive Summary

### Introduction

The AMS.NET team is pleased to have the opportunity to present the following proposal to Marysville Joint Unified School District. Our proposal details the products, technologies, and services offered by our organization. The solutions proposed are based on our discussions with Marysville Joint Unified School District and our extensive experience delivering business outcomes to similar organizations for more than 25 years. Our industry expertise, technology vision and people enable us to deliver a unique customer experience and successful implementation.

AMS.NET, Inc. is able to provide a full line of products, services and support for the following technologies:

- Collaboration/Video
- Paging/Messaging
- Wireless/Mobility
- Network Infrastructure/Storage
- Data Center/Virtualization
- Network Security/Content Security/Cyber Threat
- Physical Security/Video Surveillance
- Structured Wiring
- Maintenance/Managed Services

Please refer to our customer price quote that is included in this proposal for specific manufacturers, parts, pricing and professional services proposed as a part of this solution.

Thank you for the opportunity to be of service.

Best Regards,

Jared Bayless  
AMS.NET, Inc.



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502 Commerce Way, Livermore, CA 94551

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## Project Cost Summary – MJUSD – Ella School Paging/Cabling Project

### Project Information

Marysville Joint Unified School District - Ella  
School - IP Speaker-Clock Cabling - 93066  
Project # 93066  
January 8, 2021

### Account Manager

Jared Bayless  
jbayless@ams.net  
(925) 245-6186

AMS Quote #	Description	Subtotal	Taxes	Total
Q-00048792	Ella School Workstation Cabling Add - Option 3	\$5,999.99	\$256.99	\$6,256.98
Q-00048806	Ella School Paging Cabling -IDF- Fiber - Option 2	\$50,643.82	\$2,119.75	\$52,763.57
Q-00050271	Performance Bonds	\$885.00	\$0.00	\$885.00

### Project Summary

Project Total	\$57,528.81
Estimated Total Taxes	\$2,376.74
Grand Total	\$59,905.55

Vendor: AMS.NET  
Address: 502 Commerce Way, Livermore, CA 94551  
Phone: 925-245-6100  
SPIN: 143005880

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## Customer Quotations

### Customer

Marysville Joint Unified School District  
1919 B St Marysville, CA 95901-3731  
ATTN: Douglas Trower

<b>Project Name</b>	Marysville Joint Unified School District - Ella School - IP Speaker-Clock Cabling - 93066
<b>Project #</b>	93066
<b>Account Mgr.</b>	Jared Bayless
<b>AM Phone</b>	(925) 245-6186
<b>AM Email</b>	jbayless@ams.net
<b>Inside Account Mgr.</b>	
<b>IAM Phone</b>	
<b>IAM Email</b>	

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00048792, Ella School Workstation Cabling Add - Option 3					
1	DP246X88TGY 24 PORT FLAT DP6 10GIG DATA PATCH PANEL	Panduit	1.00	\$463.45	\$463.45
2	CJ6X88TG0R MINI-COM TX6 10GIG MODULE ORANGE	Panduit	22.00	\$11.56	\$254.32
3	PUR6ASD04BU-UG Panduit CAT.6A PVC' Blue	Panduit	4.00	\$325.00	\$1,300.00
4	T70FH41W SLOPED SNAP-ON FACEPLATE	Panduit	11.00	\$6.38	\$70.18
5	UTP28X7OR CAT6A 28AWG PATCH CORD - 7FT ORANGE	Beeline	22.00	\$15.91	\$350.02
6	AMS-CP-HARDWARE-MISC UTP28X14OR 14 FT Patchcord, TX6A-28, Category 6A Performance, 28AWG, UTP, Orange	Cabling	22.00	\$24.41	\$537.02
7	AMS-CP-CONSUMABLES Cabling Consumables: Tape,String, Labels, Lube	Cabling	1.00	\$50.00	\$50.00
8	AMS-CP-HARDWARE Cabling: Mounting Hardware	Cabling	1.00	\$50.00	\$50.00
9	AMS-FREIGHT Freight and Handling	None	1.00	\$40.00	\$40.00

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10	<b>AMS-CI-CT-PW</b> AMS.NET will install (2) CAT6A cables in the following locations  F101 -F105  E101-E106  All new cabling will be installed via the existing conduits and T70 raceway as per customer request. If the existing pathways are not usable there will be an additional cost to the customer.	AMS.NET	22.00	\$125.00	\$2,750.00
11	<b>AMS-CI-CT-PW</b> Labor: Cabling - Prevailing Wage	AMS.NET	1.00	\$135.00	\$135.00
				Subtotal:	\$5,999.99
				Estimated Tax:	\$ 256.99
				Quote Total:	\$6,256.98

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00048806, Ella School Paging Cabling -IDF- Fiber - Option 2					
1	<b>UTP28X7</b> UTP28X7RD 7 FT Patchcord, TX6A-28, Category 6A Performance, 28AWG, UTP, Red	Panduit	121.00	\$18.83	\$2,278.43
2	<b>UTP28X10</b> UTP28X14VL 14 FT Patchcord, TX6A-28, Category 6A Performance, 28AWG, UTP, Violet	Panduit	121.00	\$23.10	\$2,795.10
3	<b>CJ6X88TGRD</b> Panduit CAT6 TX6 10GIG ELECTRIC RED Panduit Mini-Comm Data Jacks - Termination Devices	Panduit	121.00	\$11.56	\$1,398.76
4	<b>CBX21WAY</b> 2 POSITION SURFACE MNT BX	Panduit	32.00	\$4.50	\$144.00
5	<b>CBX41WAY</b> M-CM BX W/TAPE 4 POS	Panduit	13.00	\$4.50	\$58.50
6	<b>PUR6ASD04BU-UG</b> Panduit CAT.6A PVC' Blue	Panduit	24.00	\$325.00	\$7,800.00
7	<b>OSP6AU</b> UTP 23/4PR CAT6A OSP GEL	Belden	2.00	\$637.50	\$1,275.00
8	<b>UTP28X7</b> UTP28X7VL 7 FT Patchcord, TX6A-28, Category 6A Performance, 28AWG, UTP, Violet	Panduit	12.00	\$18.83	\$225.96
9	<b>CJ6X88TGVL</b> JACK CAT6A 10GIG VIO	Panduit	12.00	\$11.56	\$138.72
10	<b>UTP28X10</b> UTP28X14RD 14 FT Patchcord, TX6A-28, Category 6A Performance, 28AWG, UTP, Red	Panduit	12.00	\$23.10	\$277.20



11	<b>CBX41WAY</b> M-CM BX W/TAPE 4 POS	Panduit	4.00	\$4.50	\$18.00
12	<b>PUR6ASD04BU-UG</b> Panduit CAT.6A PVC' Blue	Panduit	1.00	\$325.00	\$325.00
13	<b>OSP6AU</b> UTP 23/4PR CAT6A OSP GEL	Belden	2.00	\$637.50	\$1,275.00
14	<b>FRME1</b> Panduit 24 port Fiber Rack Mount Enclosure Panduit Panduit Enclosures/Racks	Panduit	2.00	\$232.10	\$464.20
15	<b>FAP6WBUDLCZ</b> 12-Port Bulkhead - LC Panduit Panduit Patch Panel - Fiber	Panduit	2.00	\$108.65	\$217.30
16	<b>AP0121ANU.BK</b> 12F 8.3/125 SM TB I/O OFNP	General Cable	300.00	\$0.41	\$123.00
17	<b>FST24</b> Panduit Opticom Splice Tray and Holding Kit	Panduit	2.00	\$108.70	\$217.40
18	<b>PLCUS2123003</b> 12 FIBER PIGTAIL SM 3MM ROUND OFNP W/18" COLOR CODED BREAKOUT LC/UPC-BLUNT	Ilseintech	2.00	\$38.75	\$77.50
19	<b>FRPW3448</b> FIRE RATED PLYWOOD 3/4" X 4' X 8	Arrow Wire & Cable	1.00	\$114.40	\$114.40
20	<b>DP246X88TGY</b> 24 PORT FLAT DP6 10GIG DATA PATCH PANEL	Panduit	8.00	\$463.45	\$3,707.60
21	<b>WMP1E</b> Panduit Double SpaceWire Management (front & back) Panduit Panduit Wire Management	Panduit	2.00	\$48.75	\$97.50
22	<b>T70TR1W</b> RACEWAY TRANSITION FTG	Panduit	11.00	\$25.70	\$282.70
23	<b>LD10E18A</b> LATCH DUCT ELECT IVY 8FTP/FT	Panduit	64.00	\$20.07	\$1,284.48
24	<b>DCF10E1X</b> DROP CEILING FTG	Panduit	64.00	\$1.57	\$100.48
25	<b>JETLINE</b> 6500' PULL STRING	Jetline	1.00	\$40.04	\$40.04
26	<b>TZES151</b> 1IN BLACK CLR INDUSTR TAPE	Brother International	2.00	\$31.66	\$63.32
27	<b>TZES221</b> 3/8 BLACK ON WHITE EXTRA STRENGTH	Brother International	2.00	\$21.32	\$42.64
28	<b>31-388</b> IDEAL Pulling Lubercant 1 Quart IDEAL Cabling Cabling	IDEAL	1.00	\$13.13	\$13.13
29	<b>CAT16HP4Z34</b> 1IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	100.00	\$3.47	\$347.00



30	<b>VEL-O-3/4-0</b> VELCRO ONE-WRAP 3/4" BLK (25yds)	Arrow Wire & Cable	1.00	\$31.46	\$31.46
31	<b>AMS-CP-CONSUMABLES</b> Cabling Consumables: Tape,String, Labels, Lube	Cabling	4.00	\$50.00	\$200.00
32	<b>AMS-CP-HARDWARE</b> Cabling: Mounting Hardware	Cabling	4.00	\$50.00	\$200.00
33	<b>AMS-FREIGHT</b> Freight and Handling	None	1.00	\$60.00	\$60.00
34	<b>AMS-CI-CT-PW</b> AMS.NET will install (1) IDF enclosure provided by the customer.	AMS.NET	4.00	\$125.00	\$500.00
35	<b>AMS-CI-CT-PW</b> AMS.NET will install (2) cables to each clock/speaker location identified on the customer provided drawing	AMS.NET	64.00	\$125.00	\$8,000.00
36	<b>AMS-CI-CT-PW</b> AMS.NET will install (3) cables to each indoor/outdoor speaker location identified on the customer provided drawing	AMS.NET	38.00	\$125.00	\$4,750.00
37	<b>AMS-CI-CT-PW</b> AMS.NET will install (3) cables to each future camera locations identified on the customer provided drawing	AMS.NET	12.00	\$125.00	\$1,500.00
38	<b>AMS-CI-SPEAKER-MOUNT</b> Clock/Speaker Surface Installation/Mount	AMS.NET	45.00	\$100.00	\$4,500.00
39	<b>AMS-CI-SPEAKER-MOUNT</b> Speaker Surface Installation/Mount	AMS.NET	5.00	\$100.00	\$500.00
40	<b>AMS-CI-CT-PW</b> AMS.NET will install (1) 12 strand single mode fiber between the MDF and the new IDF location in E106	AMS.NET	16.00	\$125.00	\$2,000.00
41	<b>AMS-CI-HORN-MOUNT</b> Outdoor Horn Installation/Mount	AMS.NET	14.00	\$100.00	\$1,400.00
42	<b>AMS-CI-FIBER-TERM</b> Labor: Fiber Termination (Per Termination)	AMS.NET	24.00	\$30.00	\$720.00
43	<b>AMS-CI-PM-FOC</b> Labor: Project Manager - Cabling	AMS.NET	6.00	\$180.00	\$1,080.00
				Subtotal:	\$50,643.82
				Estimated Tax:	\$2,119.75
				Quote Total:	\$52,763.57

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Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Quote # Q-00050271, Performance Bonds					
1	AMS-BOND Performance Bond	None	1.00	\$885.00	\$885.00
				Subtotal:	\$ 885.00
				Estimated Tax:	\$ 0.00
				Quote Total:	\$ 885.00

### Order Summary

Project Total	\$57,528.81
Estimated Total Taxes	\$2,376.74
<b>Grand Total</b>	<b>\$59,905.55</b>

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