



March 23, 2021

Lexia Reading Quote for Marysville Joint USD

Site ID: 9196-0933-0931-7808, Amy Stratton, astratton@mjsd.k12.ca.us

Pricing valid through September 15, 2021; future pricing subject to change.

Lexia Student Seat Licenses

STUDENTS IMPACTED: 4,622

Proposal Goal: Provide Lexia for K-5 students and K-6 sites - to positively impact student literacy performance - includes 4,622 student licenses - 260 for middle schools- minimum District & Site Success Partnership, Lexia Academy (Lexia Academy+ for small sites)

☐ Annual Lexia Student Licenses for 4,622 Students:

NOTE: THIS OPTION FEATURES OUR ANNUAL LICENSE STRUCTURE. DISCOUNTS ARE BUILT IN FOR MULTI-YEAR PURCHASES.

Lexia Reading Licenses	1 Year Standard	1 Year Preferred	2 Year Standard	2 Year Preferred	3 Year Standard	3 Year Preferred
	7/30/2021-7/30/2022		7/30/2021-7/30/2023		7/30/2021-7/30/2024	
Lexia Core5 Reading Student Licenses (4,622) & Lexia Academy. District & School Success Partnerships in 2021	\$245,480	\$193,260	\$372,428	\$289,232	\$511,444	\$395,894
Licenses expire based on purchase choice. Please note that all professional learning services will be delivered by 12/31/21.						

OR

Hybrid Lexia Site Licenses & Student Seats

STUDENTS IMPACTED: 5,466

Proposal Goal: Provide Lexia for K-5/K-6 students to positively impact student literacy performance. Package includes 9 Site Licenses & 738 Student Licenses - 260 to support middle schools - minimum District & Site Success Partnership, Lexia Academy (Lexia Academy+ for small sites)

☒ Annual Lexia Site & Student Licenses:

NOTE: THIS OPTION FEATURES OUR ANNUAL LICENSE STRUCTURE. DISCOUNTS ARE BUILT IN FOR MULTI-YEAR PURCHASES.

MULTI-YEAR PURCHASES ARE FULLY PAYABLE IN YEAR 1.

Lexia Reading License Renewal Option	1 Year Standard	1 Year Preferred	2 Year Standard	2 Year Preferred	3 Year Standard	3 Year Preferred
	7/30/2021-7/30/2022		7/30/2021-7/30/2023		7/30/2021-7/30/2024	
9 Lexia Reading Site Licenses, 738 Student Licenses, and Lexia Academy at all sites for the selected term. District and School Success Partnerships to expire 12/31/21.	\$171,720	\$158,340	\$234,862	\$221,578	\$321,826	\$303,376
Special Pricing if Renewal is received by 7/30/21		\$158,340		\$202,460		\$277,038
Licenses expire based on purchase choice. Please note that all professional learning services will be delivered by 12/31/21.						

Business Services Department
Approval: P. Lausong
Date: 4.15.21



☐ **Lexia Term Site & Student Licenses:**

****BEST VALUE****

NOTE: THIS OPTION FEATURES OUR TERM LICENSE STRUCTURE. THE TERM LICENSE STRUCTURE PROVIDES AN UPFRONT PURCHASE SCHEDULE WITH AN OPTION TO RENEW IN SUBSEQUENT YEARS FOR A MINIMAL COST. CONSIDER THIS OPTION AS FUTURE BUDGETS REMAIN UNPREDICTABLE.

Marysville Joint USD Hybrid Lexia Term Site & Seat Licenses	1st Year of 3-Year Term STANDARD	1st Year of 3-Year Term PREFERRED	2nd Year Optional Renewal	3rd Year Optional Renewal*
9 Term Site License & 738 Student Seat Bundle Lexia Core5 Reading (TK-5) & Lexia PowerUp Literacy	\$258,004	\$252,604		
Special pricing for one centralized district-wide purchase		\$234,082	\$47,480	\$47,480
Year 1 of the Term License is due in 2021. There is an option to renew at \$47,480/yr for years 2 and 3. In Year 4, Standard Pricing applies.				

Please Confirm Subscription Total Here: \$ 277,038.00

By signing below, I am indicating that I have reviewed and I understand the Subscription Services and Terms and Conditions and I agree to both as stated.

Print Name & Title: Renny Lausong, Assistant Superintendent of Business Services

Signature: _____ Date: _____

Please send all purchase orders and payments to:

Please include a copy of this page with your purchase order!

Greenfield Learning Inc. | Attn: Tim Stewart

PO Box 3024, Half Moon Bay, CA 94019

Phone: 800-363-5547 Fax: 650-726-1156 Email orders: orders@greenfieldlearning.com

GREENFIELD LEARNING INC.

The Lexia subscription service includes:

- Access to Lexia Reading Core5 via approved system requirements (attached).
- Access to Lexia PowerUp Literacy via approved system requirements (attached).
- When purchased, access to Lexia RAPID Assessment via approved system requirements (attached).
- Data hosting and reporting functions at www.myLexia.com and the myLexia APP. See [Technical Setup](#) for details.
- Lexia Reading scripted lesson plans, independent student worksheets and instructional connections.
- System updates, 800-line tech support, local support & implementation (when purchased) and On-Demand training videos.
- Please note that Lexia fully adheres to the strictest data privacy requirements: <https://www.lexialearning.com/website-privacy-policy>



TERMS & CONDITIONS

Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax-exempt status upon request. Pricing is valid 60 days, unless otherwise specified on the quote. Greenfield Learning will invoice the total price set forth above upon Customer's acceptance and receipt of a signed purchase order. **Payment is due net 30 days of invoice. All prices quoted and due in USD.**

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates and all Services must be used within the Subscription Period; **unused or unwanted Product licenses or Services are not eligible for refund or credit.** Without prejudice to its other rights, Greenfield Learning may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESSING

To submit an order, please fax this quote along with the applicable Purchase Order to:
650-726-1156, or send by email to orders@greenfieldlearning.com.

Note: Each Purchase Order must include a copy of the Lexia quote.

RENAISSANCE®

Quote
2554273

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Marysville Joint Unified School District - 288097

Reference ID: 474918

1919 B St

Marysville, CA 95901-3731

Contact: Amy Stratton - (530) 741-6000

Email: astratton@MJUSD.K12.CA.US

Quote Summary

School Count: 22

Renaissance Products & Services Total	\$307,514.60
Applied Discounts	\$(71,837.48)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$235,677.12

This quote includes: myON, Renaissance Accelerated Reader, Renaissance myON News and Renaissance Star 360.

To receive applicable discounts, all orders included on this quote must be received at the same time.


By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Marysville Joint Unified School District - 288097
	By:
Name: Ted Wolf	Name: Penny Lauseng
Title: VP - Corporate Controller	Title: Asst. Dir. of Business Services
Date: 04/15/2021	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Paul Ackerman at (866)560-3913, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

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Business Services Department

Approval: 

Date: 4/19/21

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Additional Comments:

Offer valid until 5/31/2021

This quote is valid until 05/31/2021. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote Details

Applications

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Accelerated Reader Subscription	07/01/2021 - 06/30/2022	4,000	\$7.35	\$(6,991.97)	\$22,408.03
myON Student Subscription	07/01/2021 - 06/30/2022	7,500	\$15.00	\$(26,729.49)	\$85,770.51
myON News Student Subscription	07/01/2021 - 06/30/2022	7,500	\$3.99	\$(7,114.93)	\$22,810.07
Star 360 Subscription	07/01/2021 - 06/30/2022	8,001	\$14.60	\$(27,767.88)	\$89,046.72
Applications Total				\$(68,604.27)	\$220,035.33

Platform Services

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Annual All Product Renaissance Platform	07/01/2021 - 06/30/2022	21	\$750.00	\$(2,697.90)	\$13,052.10
Platform Services Total				\$(2,697.90)	\$13,052.10

Data Integration Services

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Custom Data Integration Level 4 (1,501 - 15,000 Subscriptions) Maintenance	07/01/2021 - 06/30/2022	1	\$3,125.00	\$(535.31)	\$2,589.69
Data Integration Services Total				\$(535.31)	\$2,589.69

Professional Services

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Smart Start Product Training (included with purchase)		22	\$0.00	\$0.00	\$0.00
Professional Services Total				\$0.00	\$0.00

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SAN JOAQUIN COUNTY OFFICE OF EDUCATION
STUDENT SUCCESS TEAM MANAGEMENT SYSTEM
LICENSE AGREEMENT

This License Agreement ("Agreement") is entered into this 27th day of April, 2021, by and between the San Joaquin County Office of Education, a county office of education of the state of California, (hereinafter "Provider") and the Marysville Joint Unified School District (hereinafter "Customer"), (collectively hereinafter "Parties").

INTRODUCTION

WHEREAS, the Provider is the operator and owner of a web-based suite of tools, known as the Student Success Team System Management System (hereinafter "BEYOND SST"), for use by schools, school districts and county offices of education in formulating, updating, tracking, storing and reporting on Pupil Records, including, but not limited to, Student Success Team and 504 forms.

WHEREAS, Customer is interested in contracting with Provider in order to use BEYOND SST in Customer's region.

NOW, THEREFORE, the Parties hereto agree as follows:

ARTICLE I
DEFINITIONS

I.1 "BEYOND SST" means the BEYOND SST System, which is a full-featured system for formulating, updating, tracking, storing, and reporting on student data and Student Success Team and 504 forms.

I.2 "Administrative Contact" means the individual authorized by Customer to receive and provide information required to administer this Agreement.

I.3 "Adult Pupil" means a Pupil who has reached 18 years of age.

I.4 "Agreement" means this License Agreement.

I.5 "Authorized User" means the individual(s) authorized to access BEYOND SST on behalf of the Customer according to the terms of this Agreement.

I.6 "Customer Data" means documents, information, data, including Pupil Records submitted to Provider by Customer for processing through BEYOND SST and/or documents, information, and data input or maintained in BEYOND SST by Customer.

I.7 "Deidentified Information" means information that cannot be used to identify an individual pupil.

I.8 "Effective Date" means the date upon which this Agreement has been executed by both the Provider and the Customer.

I.9 "Password" means the License code provided to Customer's Authorized Users to enable access to BEYOND SST.

I.10 "Parent" means a natural parent, an adopted parent or legal guardian of a Pupil.

I.11 "Pupil" or "Pupils" means a student or students of Customer.

I.12 "Personal User Identification" means the identification code given to Customer's Authorized Users.

I.13 "Personally Identifiable Information" includes: 1) the Pupil's name, 2) the name of the Pupil's parent or other family members, 3) the address of the Pupil or Pupil's family, 4) a personal identifier, such as a Pupil's social security number, Pupil's number, or biometric record, 5) other indirect identifiers, such as the Pupil's date of birth, place of birth, and mother's maiden name, 6) other information that, alone or in combination, is linked or linkable to a specific Pupil that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the Pupil with reasonable certainty, or 7) information requested by a person who the educational agency or institution reasonably believes knows the identity of the Pupil to whom the Pupil Record relates.

I.14 "Pupil Records" means both of the following: 1) any information directly related to a Pupil that is maintained by Provider, including Personally Identifiable Information, and 2) any information acquired directly from the Pupil through the use of instructional software or applications assigned to the Pupil by a teacher or other Customer employee. "Pupil Records" does not mean aggregated Deidentified Information used by Provider for the following purposes: to improve educational products for adaptive learning purposes and for customizing Pupil learning; to demonstrate the effectiveness of Provider's products in the marketing of those products; or for the development and improvement of educational sites, services, or applications.

I.15 "SELPA" means Customer's Special Education Local Plan Area.

I.16 "Team" means the dedicated team providing early identification and early intervention for students.

I.17 "System Launch Date" means the earlier of: a) the date the BEYOND SST system is ready for use by Customer at the conclusion of the first training session as described in Section 2.6.1 (a) of this Agreement; or b) one hundred twenty (120) days after the Effective Date.

I.13 "Training Unit" means one day of training, Administrator or Teacher, whether it is one single all day session or multiple sessions within a single day (not to exceed 8 total hours total within a day).

ARTICLE II BEYOND SST SERVICES

II.1 Commencing on the Effective Date, Customer shall have the nonexclusive right, for the purposes and subject to the terms and conditions stated in this Agreement, for Customer's Authorized Users to obtain access to and use of BEYOND SST at www.BeyondSST.org.

II.2 BEYOND SST is a full-featured system for formulating, updating, tracking, storing, and reporting on student data and Student Success Team and 504 forms.

II.3 Implementation Steps and Timelines: The following steps, Implementation Meeting, Dataload and Training will be undertaken to implement use of BEYOND SST by the Customer after the Effective Date of this Agreement.

See Appx "C" for Implementation Timeline Agreement.

2.4 Implementation Meeting

1. (a) This mandatory planning meeting may be held at the Customer's location, and must be held within 120 days of the Effective date of this contract, unless specific arrangements have been made to do otherwise.

(b) Specific due dates for data submission and System Manager/SST Coordinator Training will be established at the Implementation Meeting, using the form set forth in Appendix "C". Failure by the Customer to supply data by the dates established may result in additional fees and cancelled or delayed trainings

2.5 Customer Data Submission and Loading

2. (a) Customer submits to Provider the Customer Data for loading which meets the Beyond SST data structure specifications requested by Provider.

(b) Customer Data shall be submitted on provided Excel templates and shall be complete for all participating districts noted on Appx. B.

(c) Files for all participating districts will be merged rather than being submitted by individual participating districts.

2.5.1 Dataload Phase 1, District and Schools. The following Phase 1 Dataload files are to be provided by Customer for loading no later than 15 days from the Implementation Meeting Date.

(a). Verify or supply details of all districts participating under this agreement, listed on Appx. B

(b). Verify or supply details of all schools within the districts that are participating under this agreement, listed on Appx. B

2.5.2 Dataload Phase 2, Authorized Users. The following Phase 2 Dataload files are to be provided by Customer for loading no later than 30 days from the Implementation Meeting Date.

(a). All authorized SELPA Level users (Optional)

(b). All authorized District Level users for each district participating under this agreement, listed on Appx. B

(c). All authorized School Site level users including Administrative/Clerical and SST Coordinators for each participating school from each district participating under this agreement, listed on Appx B

(d). All authorized Teacher Level users for each participating school from each district participating under this agreement, listed on Appx. B

2.5.3 Dataload Phase 3, Student Files. The following Phase 3 Dataload files are to be provided by Customer for loading no later than 35 days from the Implementation Meeting Date, and no later than 15 working days before the first System Manager Training date.

(a). To the best of their ability client shall provide a listing of students who currently have an active 504 plan, an active SST and any students who are being considered for an SST or are receiving early interventions in the classroom.

NOTE: This dataload does not include every district student.

2. (b). Any teachers included on the Student File must also be submitted on the Teacher file in Phase 2.

2.5.4 Delays and Subsequent Dataloads. In the event the data submission deadline falls on a weekend or holiday, the data will be deliverable on the first workday after. Any dataloads subsequent to the established Phase 1, 2 and 3 dates may be subject to additional fees. In the event that Customer delays the submission of student data, authorized user information or district/school data more than one (1) time beyond an agreed upon submission date, Customer may be billed a penalty of Seven Hundred Fifty Dollars (\$750.) per day for each day of delay. Provider retains the right to refuse to do any loading of data provided after training has begun.

NOTE: Any data submitted to Provider that does not match data structure specifications requested by Provider may be subject to a new agreement. Loading of any additional Student Data other than what is provided on the Excel Dataload file templates may also be subject to a new agreement.

3. 2.6 Training: Provider will make every effort to accommodate Customer's desired training dates, however trainings are scheduled based on availability of Provider staff.

Under this Agreement, Provider will provide four (4) Training Units, including at least one (1) unit of System Management/SST Coordinator Training. Additional training units may be purchased (subject to availability of schedule).

1. System Management/SST Coordinator Level Training.
2. Teacher Training (Direct or Training of Trainers).

2.6.1 System Management Level Training - To be held within 60 days of the Implementation Meeting and within 180 days of the Effective Date.

- (a). The System is considered "Launched" (System Launch Date) on the date of the System Management Training,
- (b). To be scheduled by the Customer no more than 20 days before the beginning of Teacher Level Training.
- (c). Sessions will last approximately six hours and will be conducted in a computer lab setting with groups of 20 to 25 users.
- (d). System Management Level Training must be completed prior to Teacher Training.

2.6.2 Teacher Training, TOT or Direct

- (a). To be scheduled by the Customer no more than 20 days after the System Management training.
- (b). Unless a different agreement is made between Customer and Provider at the Implementation Meeting, Teacher Trainings are to be scheduled to begin no more than 20 days after System Management training.
- (c). Teacher TOT sessions last approximately 6 hours and will be conducted in a computer lab setting with groups of 20-25 users
- (d). Direct, on site, Teacher Level Training sessions last approximately 3 hours and will be conducted in a computer lab setting with groups of 20-25 users. If completed on the same day, two Teacher Level Sessions will be considered one unit.

II.7 Hosting, Enhancement and Maintenance.

- (a) BEYOND SST will be hosted for the Customer for a period of thirty-six (36) months commencing with the System Launch Date.
- (b) Customer can choose to use any forms currently available in the system for no extra charge for programming or maintenance fee increases, as long as the forms are used as-is with no changes.
- (c) Help Desk Services: Both telephone and online Help Desk service will be provided for the duration of this Agreement. Help Desk hours are Monday through Friday 8:00 a.m. through 5:00 p.m., excluding Provider's holidays. During these hours, Provider shall endeavor to respond to Help Desk inquiries within 24 hours of receipt (weekends and holidays excluded).
- (d) It is anticipated that enhancements to BEYOND SST will be ongoing.

II.8 It is understood and agreed that maintenance may be required from time to time and Provider will endeavor to provide Customer with reasonable prior notice of such maintenance by posting such notice on the home page of BEYOND SST. It is also understood that emergency maintenance may be required and, in such case, prior notice of

such maintenance will not be provided to Customers.

ARTICLE III LICENSE FEE AND PAYMENT TERMS

III.7 **License Fee:** In consideration for the license to obtain access to and use BEYOND SST as provided herein, Customer agrees to pay Provider the License and Set Up Fees as specified in Appendix "A" and calculated based on the most recent CBEDS enrollment count reported to the state of California for the Customer and any related entities listed in Appendix "B", as of the current fiscal year. Provider reserves the right to charge the Provider's standard implementation fee should the Customer agree to a new Agreement at a later date.

III.8 **Payment Terms:**

- (a) Customer shall be invoiced for the Year One License Fee and Setup Fee upon the Provider's initial receipt of Customer Data for the amount of Eleven Thousand, Four Hundred and Twenty-Three Dollars (\$11,423)
- (b) Customer shall be invoiced for the Year Two License twelve (12) months after the Year One License Fee invoice date for the amount of Nine Thousand, One Hundred and Thirty-Eight Dollars (\$9,138)
- (c) Customer shall be invoiced for the Year Three License twenty-four (24) months after the Year One License Fee invoice date for the amount of Nine Thousand, One Hundred and Thirty-Eight Dollars (\$9,138)
- (d) Customer shall remit payment to Provider within thirty (30) calendar days of Customer's receipt of invoices.

NOTE: 10% discount has been applied to all set-up and license fees.

NOTE: Year 1 maintenance fees will be prorated for the FY, based on the live date of service.

ARTICLE IV TERM AND TERMINATION

██████████ This Agreement shall be in effect between the Provider and the Customer beginning with the Effective Date and terminating thirty-six (36) months from the Effective Date. ("Initial Term"). The Initial Term may be extended pursuant to written agreement between Provider and Customer.

IV.8 In addition to the right to terminate pursuant to Article XII, either Provider or Customer may terminate this Agreement upon at least thirty (30) days prior written notice to the other party, with such termination under this Section 4.2 to be effective at the end of the current period for which Customer has paid License Fees when the notice of termination is provided.

IV.9 The provisions under which this Agreement may be terminated shall be in addition to any and all other legal remedies which either party may have for the enforcement of any and all terms hereof, and do not in any way limit any other legal remedy such party may have.

ARTICLE V CONTENT AND USE OF BEYOND SST

V.7 The Customer shall have the right to provide Customer Data to Provider for inclusion in BEYOND SST as follows:

- (a) Customer is authorized to submit Customer Data to BEYOND SST. By submission of Customer Data to

Provider, Customer grants Provider a nonexclusive, royalty-free license to include the Customer Data in Provider's BEYOND SST for use by Customer's Authorized Users of BEYOND SST, with such use to include, but not be limited to copying, displaying, modifying, and preparation of reports under the terms and conditions of this Agreement.

(b) Customer hereby warrants and represents that such Customer Data does not violate any intellectual property rights or privacy rights of third parties. Customer hereby agrees to indemnify, defend and hold harmless Provider from any and all liability associated with Provider's inclusion of Customer Data in BEYOND SST. Customer further assumes sole responsibility for compliance with all intellectual property and privacy laws by any Authorized Users of the customer.

V.8 Customer shall have the right to possession of its Customer Data and Ownership and Control of Customer Data, Including Pupil Records. At all times during the term of this Agreement and after the expiration or earlier termination of this Agreement as set forth in Section 4.2, all Pupil Records remain the exclusive property of Customer and Customer retains exclusive rights, ownership and control thereto.

V.9 Use of Pupil Records. Provider shall not use any Pupil Records to which it has access by way of this Agreement for any purpose other than those required or specifically permitted by this Agreement.

V.10 Review and Correction of Pupil Records. A Parent or Adult Pupil may review his/her Pupil Records that are retained, stored, hosted, accessed or used by Provider by making a request in writing to Customer for access to the subject Pupil Records. Subject to Customer verification of identity, approval of disclosure and redaction of any Personally Identifiable Information of a Pupil other than the Pupil of the Parent or Adult Pupil, who is making the request, Customer will direct Provider to provide access to any/all requested Pupil Records within five (5) business days or as otherwise required by law, by issuing the Parent or Adult Pupil a temporary user name and password to log on to the Provider's software/information system to review the requested Pupil Records. This time frame may be extended by written consent of the Parent or Adult Pupil. A Parent or Adult Pupil may submit written corrections to Pupil Records retained, stored, hosted, accessed or used by Provider to Customer. Customer shall have exclusive authority over Provider with respect to authorizing disclosure of Pupil Records pursuant to this Agreement.

A Parent or Adult Pupil may correct erroneous information identified upon review of Pupil Records by making a written request to Customer. Subject to Customer's verification of identity and approval of such a request to correct the erroneous information, Customer shall notify Provider of the approved request and direct Provider to correct the erroneous information. Provider will not make any modification to Pupil Records unless specifically directed to do so by Customer. Provider shall direct all requests to review and/or correct erroneous information to Customer through the following contact information:

Jolie Critchfield

(530) 749-6901

jcritchfield@mjusd.com

1919 B Street, Marysville, CA 95901

V.11 Targeted Advertising Prohibited. Provider shall not use any Customer Data, including Pupil Records, to engage in targeted advertising during the term of this Agreement, and this provision survives the termination of this Agreement.

ARTICLE VI
**PROVIDER'S PROPRIETARY RIGHTS IN
BEYOND SST/NONDISCLOSURE**

VI.7 Customer acknowledges that BEYOND SST is the property of the Provider and that the value of BEYOND SST is in part determined by the Provider's ability to limit access to and use of BEYOND SST.

VI.8 Except as specifically allowed in this Section 6.2, Customer agrees not to disclose or make available to any third party any of Provider's proprietary property to which Customer is granted access pursuant to this Agreement, including, without limitation, manuals and instructions for operation of BEYOND SST, knowledge of operating methods, Passwords, Personal User Identification, and the names and designations of any equipment comprising the system. Customer may grant, to a Third Party Service Provider, access to Provider's proprietary property described in this Section 6.2 on the condition that the Third Party Service Provider agrees to comply with the Customer's obligations under this Agreement.

VI.9 To further protect the Provider's proprietary rights in BEYOND SST, Customer agrees to restrict access to BEYOND SST to Customer's Authorized Users. In addition, Customer agrees to advise each Authorized User before he or she receives access to BEYOND SST, of the obligations of Customer under this Agreement and require each Authorized User to maintain those obligations. Each Authorized User shall agree to the Terms of Use required of all users of the website before accessing the BEYOND SST website.

VI.10 Customer's Authorized Users are prohibited from accessing or using BEYOND SST for any purpose other than to serve the Customer in connection with this Agreement. If an Authorized User uses BEYOND SST for any unauthorized purpose, the use shall be deemed a breach of this Agreement.

VI.11 BEYOND SST and all supporting documentation shall remain the property of the Provider, excluding Customer Data, which includes Pupil Records, provided by Customer

ARTICLE VII
PROTECTION OF PRIVATE CUSTOMER DATA

VII.7 Customer and Provider recognize that some Customer Data contains Pupil Records and are confidential pursuant to relevant federal and state law, including but not limited to 20 USC section 1232(g) and Education Code sections 49060, *et seq.* Both Customer and Provider certify they will each abide by all applicable state and federal laws concerning Pupil Records.

VII.8 Customer shall inform each Authorized User of the need to protect Customer Data containing Pupil Records. Customer agrees not to disclose or make available to any third party any Pupil Records to which Customer's Authorized users are granted access pursuant to this Agreement.

VII.9 To further protect Customer Data, Customer agrees to restrict access to BEYOND SST to Customer's Authorized Users. In addition, Customer agrees to advise each Authorized User before he or she receives access to BEYOND SST, of the obligations of Customer under this Agreement, and will require each Authorized User to maintain those obligations.

VII.10 Any failure by an Authorized User to protect Pupil Records shall deemed a breach of this Agreement.

VII.11 All Customer Data, including Pupil Records shall remain the property of Customer.

VII.12 Security and Confidentiality of Pupil Records. Provider will do the following to ensure the security and confidentiality of Pupil Records:

- (a) Designate an employee responsible for the training and compliance of all Provider employees, agents, and assigns on compliance with security and confidentiality provisions detailed in this Agreement.
- (b) Provider will protect the confidentiality of Pupil Records and take all reasonably necessary measures consistent with industry standards to protect Customer Data from any and all unauthorized access and disclosures.
- (c) Provider has designated an individual responsible for training Provider employees, agents and assigns on reasonable protection measures and the confidentiality of Pupil Records consistent with state and federal law.
- (d) Provider shall not disclose Pupil Records, except as specified under the terms of this Agreement or as required by law.
- (e) Provider shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all stored, managed, retained, accessed or used Pupil Records received from or on behalf of Customer and/or Pupils.
- (f) Provider warrants that all confidentiality and security measures identified in this Agreement will be extended by contract to any and all subcontractors used by Provider, if any, to execute the terms of this Agreement.
- (g) Provider warrants that all Pupil Records will be encrypted in transmission and storage.
- (h) Provider will use appropriate and reliable storage media, which shall include weekly backup of all input provided by Customer and offsite storage of backup material for a 30-day period.

VII.13 Unauthorized Disclosure Notifications. In the event of an unauthorized disclosure of Pupil Records, the following process will be followed:

(a) Immediately upon becoming aware of a compromise of Pupil Records, or of circumstances that could have resulted in an unauthorized access to or disclosure of Pupil Records, Customer and Provider agree to notify the other Party, fully investigate the incident and fully cooperate with the other Party's investigation of the incident, implement remedial measures and respond in a timely manner.

(1) Parent or Adult Pupil will be immediately notified of:

- 4. (i) The nature of the unauthorized use or disclosure (e.g., security breach, nonconsensual re-disclosure, etc.);
- 5. (ii) The specific Pupil Records that were used or disclosed without authorization;
- 6. (iii) What Provider and Customer have done or will do to mitigate any effects of the unauthorized use or disclosure; and
- 7. (iv) What corrective action Provider and Customer have taken or will take to prevent future occurrences.

(b) Except as otherwise required by law, Provider will not provide notice of the incident directly to the Parent or Adult Pupil whose Pupil Records were involved, regulatory agencies, or other entities, without prior written permission from Customer.

VII.14 Compliance with Applicable Laws. Customer Data, includes Pupil Records subject to the Family Educational Rights and Privacy Act (20 U.S.C. Sec. 1232g). Provider recognizes that as a county office of education and public entity, Provider is considered a "School Official" (as the term is used in FERPA and its implementing regulations) for any and all software, hosting and services provided to Customer through this Agreement. The Parties

agree that the services provided to Customer through this Agreement serve a "legitimate educational interest," as defined and used in FERPA and its implementing regulations. The Parties agree to jointly ensure compliance with FERPA, its implementing regulations and Pupil privacy and confidentiality requirements of California law, including but not limited to Education Code section 49060 et. seq. The Parties shall comply with the following process for compliance with FERPA and California law:

(a) Provider and Customer warrant that they are familiar with the confidentiality, security and disclosure requirements of FERPA, its implementing regulations and Pupil privacy and confidentiality requirements of California law, including but not limited to Education Code section 49060 et. seq. and have designated an individual responsible for ensuring compliance therewith.

(b) Provider and Customer shall abide by the disclosure, security, breach notification, retention/destruction and use provisions contained in this Agreement and as required by law.

(c) By the signature of its authorized representative or agent below, Provider hereby acknowledges that Customer has provided notice under Education Code section 49075(a) and 34 C.F.R. section 99.33(d) that Provider is strictly prohibited from disclosing Pupil Records from Customer to any third party without the prior written consent and direction to authorize disclosure by Customer.

VII.15 Within thirty (30) days of the effective date of termination of this Agreement, or within thirty (30) days from completion of this Agreement, Provider warrants that it will securely transmit all Customer Data, including Pupil Records, to Customer in ASCII delimited file format or other mutually agreed format, without retaining any copies of Customer Data. In the alternative, and subject to a written request from Customer, Provider will securely destroy all Customer Data, including Pupil Records, upon termination of this Agreement. Provider will then provide verification to Customer that the Customer Data not otherwise returned to Customer was destroyed pursuant to Customer's written request, the date of destruction and the method of destruction.

ARTICLE VIII PERSONAL USER IDENTIFICATION AND PASSWORD PROVIDED

VIII.7 Customer's Authorized Users shall gain access to BEYOND SST via the Internet through the Authorized Users' Personal User Identification and Password.

VIII.8 Immediately following the initial data loading of Authorized Users, Customer shall assume sole responsibility for the management of Personal User Identification and Passwords for all Customers' Authorized Users. The Customers' Administrative Contact, or designee at either the SELPA or school district level, shall be responsible for ensuring that Personal User Identification and Passwords are provided only to Authorized Users and for managing, disabling or authorizing new Authorized Users Personal User Identification and Passwords.

ARTICLE IX PASSWORD USE AND SECURITY

IX.7 Customer agrees to assume sole responsibility for the security of the Passwords issued to it. Customer is solely responsible for disabling lost or stolen Passwords and Personal User Identification and for disabling user accounts that are no longer active.

ARTICLE X LIABILITY FOR FAILURES OR DELAYS

X.7 Customer agrees that Provider shall not be liable in any way for any delays or failures in performance or for any interruption of Provider's service and further agrees to indemnify and hold Provider harmless from any loss or claims or loss arising out of the use of Provider's service or any materials provided under this Agreement.

ARTICLE XI WARRANTY DISCLAIMER

XI.7 PROVIDER MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND WITH RESPECT TO SERVICES, DOCUMENTS, OR DATA MADE AVAILABLE BY PROVIDER, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY. PROVIDER ASSUMES NO RESPONSIBILITY IN CONNECTION WITH THE USE OF ANY OF THE SERVICES, DOCUMENTS, OR DATA MADE AVAILABLE BY PROVIDER. CUSTOMER AGREES THAT PROVIDER SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR CONSEQUENTIAL DAMAGES OR FOR THE LOSS OF PROFIT, REVENUE OR DATA ARISING OUT OF THE SUBJECT MATTER OF THIS AGREEMENT, EVEN IF CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF POTENTIAL LOSS OR DAMAGE.

**ARTICLE XII
DEFAULT**

XII.7 Events Of Default. This Agreement may be terminated by the nondefaulting party if any of the following events occur: (1) if a party materially fails to perform or comply with this Agreement or any provision hereof; (2) if a party becomes insolvent or admits in writing its inability to pay its debts as they mature, or makes an assignment for the benefit of creditors; (3) if a petition under any foreign, state or United States bankruptcy act, receivership statute, or the like, as they now exist, or as they may be amended, is filed by a party; or (4) if such a petition is filed by any third party, or an application for a receiver is made by anyone and such petition or application is not resolved favorably within ninety (90) days.

XII.8 Obligations On Termination By Default. Within ten (10) days after termination of this Agreement, Customer shall cease and desist use of BEYOND SST. Provider reserves the right to disable any and all Passwords issued to Customer upon Customer's default herein.

2.

**ARTICLE XIII
NOTICES**

XIII.7 All notices, authorizations, and requests in connection with this Agreement shall be deemed given (i) five (5) days after being deposited in the U.S. mail, postage prepaid, certified or registered, return receipt requested; or (ii) one (1) day after being sent by overnight courier, charges prepaid, with confirming fax; and addressed as first set forth below or to such other address as the party to receive the notice so designates by written notice to the other party.

Provider

Name: San Joaquin County Office of Education

Attn: Johnny Arguelles
Director, CodeStack

Address: P.O. Box 213030
Stockton, CA 95213

Phone: (209) 468-5924
Fax: (209) 468-9235

Customer

Name: Marysville Joint Unified School District

Attn: Jolie Critchfield, Director of Student
Discipline & Attendance

Address: 1919 B Street
Marysville, CA 95901

Phone: (530) 749-6901
Fax: (530) 742-2926

**ARTICLE XIV
INDEMNITY**

XIV.7 In addition to the provisions stated above in Article V, X and XI, Customer agrees to defend, indemnify and hold harmless Provider and its Board of Education, Board members, directors, officers, employees and agents from and against all damages, costs (including reasonable attorneys' fees), judgments and any other expenses arising out of or on account of any third party claim resulting or arising from Customer's use of BEYOND SST, or Customer's breach of any terms of this Agreement either by intentional misconduct or negligence of Customer's directors, officers, employees or agents.

**ARTICLE XV
GOVERNING LAW, JURISDICTION AND VENUE**

XV.7 The validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the state of California.

XV.8 The California state court, County of San Joaquin, shall have exclusive jurisdiction and venue over any dispute arising out of this Agreement, and Customer hereby consents to the jurisdiction of such courts.

**ARTICLE XVI
SEVERABILITY**

XVI.7 If any provisions of this Agreement shall be held to be invalid, legality and enforceability of the remaining provisions shall not be in any way affected or impaired thereby.

**ARTICLE XVII
NONASSIGNABILITY**

XVII.7 This Agreement shall be binding upon, inure to the benefit of the parties hereto and their respective successors and assigns; provided, however that the rights and benefits conferred upon Customer hereunder may not be assigned or otherwise transferred by Customer without prior written consent of the Provider.

**ARTICLE XVIII
ENTIRE AGREEMENT**

XVIII.7 This Agreement embodies the entire understanding of the parties and supersedes all previous communications, representations, or understandings, either oral or written, between the parties relating to the subject matter herein.

ARTICLE XIX

MODIFICATIONS

XIX.7 This Agreement may not be supplemented, modified, amended, released or discharged except by an instrument in writing signed by each party's duly authorized representatives.

ARTICLE XX NONWAIVER OF RIGHTS

XX.7 Customer and Provider agree that no failure to exercise and no delay in exercising any right, power, or privilege on the part of either party shall operate as a waiver of any right, power or privilege under this Agreement. Customer and Provider further agree that no single or partial exercise of any right, power, or privilege under this Agreement shall preclude further exercise thereof.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this Agreement as of the date first set forth above.

Provider

SAN JOAQUIN COUNTY OFFICE OF
EDUCATION SCHOOL

By: 
johnny.arguelles (Apr 19, 2021 12:37 PDT)

Name: Johnny Arguelles

Title: Director, CodeStack

Date: 04/19/2021

Customer

MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

By: _____

Name: Penny Lauseng

Title: ASST. Supt. of Business Services

Date: _____

APPENDIX "A"

2021 FEE SCHEDULE

ANNUAL LICENSE AND MAINTENANCE FEES:

SST & 504	\$1.00 per Student Based on CBEDS ADA (\$2,500 Min.) Year 1 Setup Fee 25% of ADA (\$2,500 Min.) Setup Fee Covers Implementation, Data Load and Training
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APPENDIX “B”

ALL PARTICIPATING DISTRICTS COVERED UNDER THIS AGREEMENT

TOTAL NUMBER OF DISTRICTS: 1

TOTAL STUDENT COUNT FOR COMBINED DISTRICTS: 10,153

[illegible]

Initial Below:

Provider: _____

Customer: _____

APPENDIX "C"
IMPLEMENTATION TIMELINE AGREEMENT

Customer will receive a copy of this form at or before the Implementation Meeting.

At the Implementation Meeting timelines will be established for each phase of the implementation.

**** Any variation of training timeline must be agreed to by Customer and Provider at the Implementation Meeting.**

Missed deadlines may result in delayed trainings and additional fees.

Event	Date
Effective Date This is the date of the Customer signature on this agreement.	
Implementation Meeting Date Must be within 60 days of the Effective Date	
Phase 1 District and School Data Verification/Submission Must be within 15 days of the Implementation Meeting Date	
Phase 2 System Users Data Submission Must be within 30 days of the Implementation Meeting Date	
Phase 3 Student Data Submission Must be within 35 days of the Implementation Meeting Date At least 15 working days before the System Management Training	
System Management & SST Coordinator Training Date Must be within 60 days of the Implementation Meeting Date Must be within 180 days of the Effective Date ** Within 20 days before Teacher Training begins	
Teacher Training	
Teacher Training	
Teacher Training	



CONTRACT SERVICES AGREEMENT
EDUCATIONAL SERVICES- YOGA BENEATH THE SURFACE LLC

THIS CONTRACT SERVICES AGREEMENT ("Agreement") is made and entered into on 04/27/2021 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and Bethany Surface with Yoga Beneath the Surface LLC (hereinafter, "CONTRACTOR"). For the purposes of this Agreement DISTRICT and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to DISTRICT or CONTRACTOR interchangeably.

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

I. ENGAGEMENT TERMS

- 1.1 **SCOPE OF WORK:** Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the "**Scope of Work**"). CONTRACTOR further agrees to furnish to DISTRICT all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONTRACTOR shall not commence with the performance of the Work until such time as DISTRICT issues a written Notice to Proceed.
- 1.2 **TERM:** This Agreement shall have a term of **2020-2021** commencing from **May 1, 2021- May 31, 2021**
- 1.3 **COMPENSATION:**
- A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is **see Exhibit A.** (hereinafter, the "Approved Rate Schedule").
 - B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum **SIX HUNDRED DOLLARS AND NO CENTS (\$600.00)** (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.
- 1.4 **PAYMENT OF COMPENSATION:** The Not-to-Exceed Sum shall be paid to CONTRACTOR as the Work is completed. Following the conclusion of each calendar month, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours worked by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each tasks and service performed and a grand total for all services performed. Within THIRTY (30) calendar days of receipt of each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice.

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

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

II. PERFORMANCE OF AGREEMENT

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

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

III. INSURANCE

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

coverage on its behalf, and shall be on forms provided by the DISTRICT if requested. All certificates of insurance and endorsements shall be received and approved by DISTRICT as a condition precedent to CONTRACTOR's commencement of any work or any of the Work. Upon DISTRICT's written request, CONTRACTOR shall also provide DISTRICT with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

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

V. TERMINATION

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

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

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

In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary or involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vi) DISTRICT's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

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

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

- G. In the event DISTRICT is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.

5.3 **SCOPE OF WAIVER:** No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

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

VI. MISCELLANEOUS PROVISIONS

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

CONTRACTOR:

Bethany Surface, Yoga Beneath the Surface LLC
620 I Street
Marysville, CA 95901

Phone: 530-718-6819

Fax: N/A

Email: bthnysrfe@gmail.com

DISTRICT:

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

Phone: 749-6114

Fax: 742-0573

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

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

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

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

**MARYSVILLE JOINT UNIFIED SCHOOL
DISTRICT:**

By: _____
Penny Lauseng
Assistant Superintendent of Business Services

Contractor

By: _____

Name: Bethany Surface

Title: Owner, Instructor



Exhibit A
Scope of Work

Beth with Yoga Beneath the Surface LLC agrees to provide the district with four 1 hour yoga sessions for all district employees in support of Wellness Wednesdays, sessions will begin on May 5th and end on May 26th. Sessions may include up to 40 physical participants and an unlimited number of Zoom participants.

LICENSE AGREEMENT

Licensors	Licensee
Foothill Intermediate School / Marysville Joint Unified Sch District	New Cingular Wireless PCS, LLC
Licensors Contact (for notices)	Licensee Contact (for notices)
Name: Brian Williams Title: Director of Technology Street Address: 5351 Fruitland Rd, Marysville, CA 95901 County: Yuba Telephone: 530-749-6135 Email: bwilliams@mjuds.k12.ca.us	New Cingular Wireless PCS, LLC Attn: Network Real Estate Administration 1025 Lenox Park Blvd. NE Atlanta, GA 30319 Re: FA Location # 15468592 With a copy to: New Cingular Wireless PCS, LLC Attn: Network Counsel 208 S. Akard Street Dallas, Texas, 75202-4206 Re: FA Location # 15468592

This License Agreement ("Agreement"), between the Licensors named above ("Licensors") and the Licensee named above ("Licensee"), for its own benefit and for the benefit of its Affiliates which participate in this Agreement, is effective as of the latter of the signature dates below (the "Effective Date"). Licensee and Licensors are, at times, referred to herein individually as a "Party" and together as the "Parties".

Licensors own or controls that certain plot, parcel or tract of land, improved with a structure (the "Structure"), together with all rights and privileges arising in connection therewith, located at 5351 Fruitland Rd, City of Marysville in the County of Yuba, State of CA (collectively, the "Property"). Licensee desires to use a portion of the Property in connection with its wireless communications business. Licensors desires to grant to Licensee the right to use a portion of the Property in accordance with this Agreement.

1. Definitions.

1.1 "Affiliate" of Licensee means any entity that controls, is controlled by, or is under common control with Licensee.

1.2 "FCC" means the Federal Communications Commission.

1.3 "Frequency" or "Frequencies" means the frequencies for which a Licensee affiliate holds or uses to provide wireless telecommunication services and features.

1.4 "Interference" means undesired RF energy that can degrade the quality of service on frequencies, which may result in distorted conversations, dropped calls, and blocked calls for Licensee affiliates or other carriers.

1.5 "LAN" means Local-Area-Network, a system that has networking equipment and/or computers in close proximity to each other capable of communicating, sharing resources and information.

1.6 "Modifications" means any modifications, enhancements, expansions, upgrades or equipment replacement, adjustments, shut-downs, disablements, or other changes to a System or any component thereof.

1.7 "Network" means the Licensee infrastructure that is used to provide wireless radio telecommunications services on the Frequencies.

1.8 "Premises" means the physical location(s) identified in Exhibit A, which is attached hereto and incorporated herein by reference (collectively, "Exhibit A").

1.9 "RF" means radio frequency.

1.10 "System" means a customized in-building wireless radio telecommunications system comprised of any related transmission facilities and any related equipment and cabling that will be installed for use on the Premises, to enable enhanced RF coverage from the Network.

1.11 "Transport" means the public telecommunications infrastructure which permits telecommunications between and among defined Network termination points.

1.12 "WAN" means Wide Area Network, a private or public network service generally provided by a phone company connecting LAN's across diverse geographic regions.

2. System and Premises.

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2.1 Identification. The Parties acknowledge and agree that Licensee may make substantial Modifications and/or add additional Systems to the existing Premises, or add new Premises in the future, by a mutually agreed upon amendment to this Agreement. Unless otherwise set forth in Exhibit A, all terms and conditions of this Agreement apply to the Systems and Premises.

2.2 Installation. Licensee will install the System on the Premises materially in accordance with the System designs as set forth in Exhibit A. Any jurisdictional land use or building and safety permits that may be required for the installation, maintenance, repair, replacement, removal and/or operation of a System will be Licensee's sole responsibility.

2.3 Maintenance. Subject to the terms and conditions specified herein, Licensee will maintain the System on the Premises at Licensee's expense. Licenser is obligated to maintain any Licenser-owned cabling and distribution systems to which the System is connected.

2.4 Modification and Capacity. Licenser understands and agrees that the System impacts Network capacity and performance, and that, due to the nature of RF, the System may not provide coverage for the entire Premises. Licenser also understands and agrees that from time to time Licensee may, in its sole discretion and without prior approval from Licenser, make minor Modifications to the System and Network. Any Licenser-proposed Modifications to a System are subject to Licensee's prior written approval, and, if approved, will be implemented by Licensee at Licenser's sole expense.

2.5 Ownership. FCC regulations require Licensee to maintain sole control over any transmitting device that operates within Licensee's assigned Frequencies. The Parties agree that: (a) Licenser does not have, and will not acquire through this Agreement any proprietary or ownership rights or interest in the System, the Network, or related components. The System, and all corresponding components, are and will remain the property of Licensee, and Licensee will have the right to install, operate, maintain and remove the System in its sole discretion at Licensee's expense. Licensee has no proprietary or ownership rights in the Premises or Licenser's facilities, including Licenser-owned cabling and distribution systems if used as part of a System installation.

2.6 Connectivity. Licenser understands and agrees that the System requires connectivity to the Network via compatible IP network or other compatible broadband service ("Transport"). Licenser will fully cooperate with any Transport provider requesting an easement over, under and across the Property in order to provide service to Licensee as Licensee may require to operate the System. Licensee shall be responsible for ordering services which Licensee may require from time to time for the use and operation of a System, and maintaining such services during the Term at Licensee's sole expense. By specific agreement between Licenser and Licensee, Licensee shall be responsible for the cost of bringing Transport from the main point of termination on the Property to the corresponding Premises.

2.7 Monitoring. Licensee has the right to monitor the operation of the System twenty-four hours per day, seven days per week, in order to determine System performance and to ensure that Licenser and/or a System does not cause Interference to the Network, transmission facilities or other equipment. If Interference is discovered, Licensee will determine the cause of such Interference, and may, at its option, disable or shut down such System until Licensee is able to determine and eliminate the cause of the Interference.

3. Licenser Responsibilities. Licenser represents warrants and agrees that:

(a) Licenser will obtain prior to installation all required approvals and consents from any applicable parties, including by not limited to lenders and landlords, which shall allow Licensee to obtain all required governmental approvals and permits to install, maintain, repair, replace, remove and/or operate the System on the Premises;

(b) Except as otherwise set forth in Section 2.6, Licenser will provide to Licensee, at Licensee's request and at no cost to Licensee, any available conduit, holes (including without limitation any roof penetrations), wireways, wiring, plans, power/utilities and other items reasonably required to allow Licensee to install, repair, maintain, replace, remove, make Modifications to, and/or operate the System, provided such facilities are available. Moreover, Licenser agrees to reasonably cooperate with Licensee with the provision of such, including but not limited to transport, within a reasonable time;

(c) Licenser will provide to Licensee, at no cost to Licensee, space in Premises in accordance with Exhibit A that is sufficient, climate controlled, and in such a condition that will allow Licensee to install, repair, maintain, replace, remove, make Modifications to (subject to Section 2.4 above), and/or operate the System;

(d) Licenser represents and warrants that the Premises at which Licensee installs and maintains a System is a suitable and safe working environment, free of Hazardous Materials. "Hazardous Materials" means any substance or material capable of posing an unreasonable risk to health, safety or property or whose use, transport, storage, handling, disposal, or release is regulated by any law related to pollution, protection of air, water, or soil or health and safety. If Licensee discovers, uncovers, disturbs or otherwise reveals any existing

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Hazardous Materials within the Premises, including but not limited to asbestos, then it must immediately stop any work in progress and report such findings to Licensor. If Licensor has not commenced and diligently pursued corrective action to remediate such Hazardous Materials within thirty (30) days after Licensee's discovery then Licensee may terminate this Agreement. Licensee is hereby released and indemnified from any responsibility for managing, monitoring or abating, and will not be deemed to have ownership of Hazardous Materials, including asbestos, pre-existing within the Premises. Licensee has no obligation to perform work at the Premises that is not a suitable and safe working environment in Licensee's sole discretion;

(e) Licensor will make available to Licensee, on a twenty-four (24) hours per day, seven (7) days per week basis access to the System and the Premises as needed to complete any necessary installation, maintenance, repair, replacement, removal, or Modifications of the System. When accessing the Premises, Licensee may be subject to Licensor's reasonable security procedures and protocol; and

(f) Licensor shall provide at Licensor's sole cost and expense, all electricity, HVAC, and any other utility used or consumed by Licensee.

(g) Subject to Licensee's written approval which will not be unreasonably withheld but may be predicated on the payment to Licensee of the costs required by this section, Licensor will be solely responsible for all costs associated with moving a System within the Premises, or to a new location in the Structure, if such move is requested by Licensor during the Initial Term. If a relocation is requested by Licensor at any time following expiration of the Initial Term of this Agreement, Licensee will be solely responsible for all costs associated with moving a System within the Premises, or to a new location in the Structure, subject to Licensee's right to terminate this Agreement;

If the equipment of any future licensee(s) causes interference to Licensee's System, Licensor shall correct and eliminate the interference within forty-eight (48) hours after receiving notice from Licensor. Any interference disputes shall be resolved on a first in use, first in priority basis. If the interference to Licensee's System is not corrected and eliminated within such forty-eight (48) hour period, Licensor shall use its best reasonable efforts to cause the future licensee(s) to correct and eliminate the interference.

4. Term. This Agreement begins on the Effective Date and continues for ten (10) consecutive years (the "Initial Term"). After the Initial Term, this Agreement will automatically renew for successive one (1) year periods (each, a "Renewal Term") unless either Party gives the other Party notice of its intent not to renew at least ninety (90) days prior to the end of the then current term.

5. Fee. In consideration of Licensee's installation of the System, there shall be no license fee, or other consideration or equivalent due from Licensee to Licensor.

6. Insurance. During the Term, Licensee will carry, at its own cost and expense, the following insurance: (i) "All Risk" property insurance for its property's replacement cost; (ii) Workers' Compensation Insurance as required by law; and (iii) commercial general liability insurance (ISO policy form CG 00 01 or its equivalent), with respect to its activities on the Property, such insurance to afford minimum protection of Three Million Dollars (\$3,000,000) combined single limit, per occurrence and in the aggregate, providing coverage for bodily injury and property damage. Licensee's CGL insurance shall contain a provision including Licensor as an additional insured. Notwithstanding the foregoing, Licensee shall have the right to self-insure the risks for which Licensee is required to insure against and under the same terms and conditions as required in the Section. In the event Licensee elects to self-insure its obligation to include Licensor as an additional insured as permitted by the previous sentence, the following provisions shall apply: (1) Licensor shall promptly and no later than thirty days after notice thereof provide Licensee with written notice of any claim, demand, lawsuit or the like for which it seeks coverage pursuant to this Section and provide Licensee with copies of any demands, notices, summonses, or legal papers received in connection with such claim, demand, lawsuit or the like; (2) Licensor shall not settle any such claim, demand, lawsuit or the like without the prior written consent of Licensee; (3) Licensor shall fully cooperate with Licensee in the defense of the claim, demand, lawsuit or the like; (4) Licensee's self-insurance obligation for Licensor shall not extend to claims for punitive damages, exemplary damages, or gross negligence arising out of the acts or omissions of Licensor; and (5) such obligation shall not apply when the claim or liability arises from the negligent or intentional act or omission of Licensor, its employees, agents, or independent contractors.

7. Default. If either Party fails to perform or observe any material term or condition of this Agreement within thirty (30) days after receipt of written notice of such failure from the other Party, then such Party will be in default of the Agreement ("Default"). No such failure, however, will be deemed to exist if a Party has commenced to cure

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such Default within such period and provided that such efforts are prosecuted to completion with reasonable diligence. In addition, a Party will be in Default of the Agreement if (i) such Party makes a general assignment for the benefit of its creditors, (ii) a receiver is appointed for that Party due to its insolvency, (iii) that Party initiates a voluntary bankruptcy proceeding, (iv) that Party's creditors initiate a bankruptcy proceeding against that Party and such proceeding is continuing and not dismissed or discharged for sixty (60) days.

8. Termination; Remedies.

8.1 Termination by Either Party. If a Party is in Default of the Agreement under Section 6 hereof, then the other Party may terminate this Agreement and exercise any and all other remedies available at law or in equity.

8.2 Termination by Licensee. Licensee may immediately terminate this Agreement, exercise any and all other remedies available at law or in equity, and shut down any and all applicable Systems upon written notice to Licensor for any reason or no reason at any time prior to commencement of construction of System by Licensee or under the following circumstances:

8.2.1 Regulatory Change. In the event the FCC, the respective State Public Utilities Commission or any other regulatory agency or legislative body promulgates any rule, regulation or order that in effect or application prohibits or adversely affects Licensee's ability to fulfill its obligations hereunder.

8.2.2 Interference. In the event Licensee is unable to eliminate the cause of any Interference identified pursuant to Section 2.7 herein, regardless of the cause.

8.2.3 Operations. In the event it is not feasible, economically or otherwise, for Licensee to provide Connectivity to the System (as described in Section 2.6 above), or Licensee experiences a significant loss of power or Transport.

8.3 Equipment Removal. Upon termination of this Agreement for any reason, Licensee shall have the obligation to enter the Premises and remove the System upon reasonable notice to Licensor, provided, however that Licensee's rights under this Section 7.3 extend only to the Premises.

9. Indemnification.

(a) Licensee agrees to indemnify, defend and hold Licensor harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the installation, use, maintenance, repair or removal of the Communication Facility or Licensee's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Licensor, its employees, agents or independent contractors.

(b) Licensor agrees to indemnify, defend and hold Licensee harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the actions or failure to act of Licensor, its employees or agents, or Licensor's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Licensee, its employees, agents or independent contractors.

10. Warranties.

(a) Licensee and Licensor each acknowledge and represent that it is duly organized, validly existing and in good standing and has the right, power and authority to enter into this Agreement and bind itself hereto through the party set forth as signatory for the party below.

(b) Licensee makes no express warranty regarding the system or any portion thereof, and Licensee disclaims any implied warranty, including any warranties of merchantability of fitness therefor.

11. Miscellaneous.

11.1 Limitation of Liability. Except for the indemnity obligations set forth in this Agreement, and otherwise notwithstanding anything to the contrary in this Agreement, Licensee and Licensor each waives any claims that each may have against the other with respect to consequential, incidental or special damages, however caused, based on any theory of liability.

11.2 Notices. All notices and other communications required or permitted under this Agreement must be in writing and will be deemed to have been duly made and received when personally served or when mailed by overnight delivery service or certified mail, postage prepaid, return receipt requested, to the Parties' addresses set forth on the cover page. Each Party may change its address on thirty (30) days' written notice.

11.3 Governing Law. The laws of the State where the Premises are located will govern all questions with respect to this Agreement. The prevailing Party in any dispute to enforce or interpret this Agreement will be entitled to recover its reasonable costs and attorneys' fees.

11.4 Assignment. This Agreement may be assigned by either Party with prior written notice to the other. Subject to the foregoing, this Agreement will be binding upon the assignees of the respective Parties.

11.5 Third Party Beneficiaries. Other than as expressly set forth herein, this Agreement will not be deemed to provide any third parties with any remedy, claim, right of action, or other right.

11.6 Severability. If any portion of this Agreement is found to be unenforceable, the remaining portions will remain in effect and the Parties will begin negotiations for a replacement of the invalid or unenforceable portion.

11.7 Survival. The terms and provisions of this Agreement that by their nature require performance by either Party after the termination or expiration of this Agreement, including, but not limited to, limitations of liability and exclusions of damages, will be and remain enforceable notwithstanding such termination or expiration of this Agreement for any reason whatsoever.

11.8 Legal Relationship. This Agreement does not render either Party the agent or legal representative of the other Party and does not create a partnership or joint venture between Licensee and Licensors. Neither Party will have any authority to agree for or bind the other Party in any manner whatsoever.

11.9 Waiver. No waiver of any of the provisions of this Agreement will be binding unless it is in writing and signed by both Parties. The failure of either Party to insist on the strict enforcement of any provision of this Agreement will not constitute a waiver of any provision.

11.10 Waiver of Jury Trial. Each party, to the extent permitted by law, knowingly, voluntarily and intentionally waives its right to a trial by jury in any action or proceeding under any theory of liability arising out of or in any way connected with this Agreement or the transactions it contemplates.

11.11 Entire Agreement. This Agreement sets forth the entire agreement between the Parties with respect to the subject matter herein and supersedes all prior agreements, proposals, representations, statements, or understandings, whether written or oral. No change, modification or waiver of any of the terms of this Agreement will be binding unless made in writing signed by both Parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be Effective as of the last date written below.

"LICENSOR"

Foothill Intermediate School/ Marysville Joint Unified Sch District

By: _____
Print Name: _____
Its: _____
Date: _____

"LICENSEE"

New Cingular Wireless PCS, LLC

By: AT&T Mobility Corporation
Its: Manager

By: _____
Print Name: Neil Boyer
Its: Director
Date: _____

Exhibit A

PREMISES

MPOE details

Location: MPOE in Admin Office.
Land Line Phone Number: (530) 741-6130.
Ciena: LMRCCAAB0CW/MYVICA010EW.
MBO Transport Requirement: DL 200 / UL 100 Mbps



Proposed MBO locations Post-Walk

Antenna will be
mounted on pole here.



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One MBO

Sector 1

MBO and Omni Canister
Antenna NNV4SSP-360S-F4

View to the north



View to the east



One MBO

Sector 1

MBO and Omni Canister
Antenna NNV4SSP-360S-F4

View to the northeast



View to the west



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NNV4SSP-360S-F4



18-port small cell antenna, 4x 698-896, 8x 1695-2690, 4x 3400-3800 and 2x 5950-5975 MHz, 360° Horizontal Beamwidth, fixed tilt

General Specifications

Antenna Type	Small Cell
Band	Multiband
Effective Projective Area (EPA), frontal	0.17 m ² 1.83 ft ²
Effective Projective Area (EPA), lateral	0.17 m ² 1.83 ft ²
Grounding Type	RF connector inner conductor and body grounded to reflector and mounting bracket
Performance Note	Outdoor usage Wind loading figures are validated by wind tunnel measurements described in white paper WPF112534-BV
RF Connector Interface	4.3-10 Female
RF Connector Location	Bottom
RF Connector Quantity, high band	14
RF Connector Quantity, low band	4
RF Connector Quantity, total	18

Dimensions

Length	680 mm 26.772 in
Outer Diameter	370 mm 14.567 in

5 GHz Port Power Table

Page 1 of 6

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NNV4SSP-360S-F4

5 GHz FCC Power Requirements				
U-NII Band	U-NII 1	U-NII 2A	U-NII 2C	U-NII 5
Frequency (MHz)	5150 - 5250	5250 - 5350	5470 - 5725	5725 - 5850
Max Input power per port to align with FCC Title 47 Part 15 (Watts)	0.5	0.125	0.125	0.5

Port Configuration

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NNV4SSP-360S-F4



Electrical Specifications

Impedance	50 ohm
Operating Frequency Band	1695 – 2690 MHz 3300 – 3800 MHz 5150 – 5925 MHz 608 – 894 MHz
Total Input Power, maximum	900 W @ 50 °C

Electrical Specifications

Frequency Band, MHz	608–894	806–894	1695–1920	1920–2180	2300–2690	3400–3800	5150–5925
Gain, dBi	5.4	5.5	7.6	8.2	9	6.4	4.6
Beamwidth, Horizontal, degrees	360	360	360	360	360	360	360
Beamwidth, Vertical, degrees	34.2	36.2	19.8	16.5	14.2	32.5	24.2
Beam Tilt, degrees	4	4	4	4	4	0	0

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NNV4SSP-360S-F4

USLS (First Lobe), dB	12	8	15	15	11	21	6
Isolation, Cross Polarization, dB	25	25	25	25	25	25	25
Isolation, Inter-band, dB	25	25	25	25	25	25	25
VSWR Return loss, dB	1.5 14.0	1.5 14.0	1.5 14.0	1.5 14.0	1.5 14.0	1.5 14.0	1.5 14.0
PIM, 3rd Order, 2 x 20 W, dBc	-153	-153	-153	-153	-153		
Input Power per Port at 50° C, maximum, watts	75	75	75	75	75	35	20

Electrical Specifications, BASTA

Frequency Band, MHz	698-806	806-896	1695-1920	1920-2180	2300-2590	3400-3800	5150-5925
Gain by all Beam Tilts, average, dBi	5	5.2	7	7.3	8.4	6	3.9
Gain by all Beam Tilts Tolerance, dB	±0.9	±0.5	±1.2	±0.9	±1.1	±0.6	±0.3
Beamwidth, Vertical Tolerance, degrees	±5.2	±11.2	±4.7	±1.9	±1.7	±7.3	±3.3
CPR at Boresight, dB	13	16	12	17	18	10	14

Material Specifications

Radiator Material	Low loss circuit board
Reflector Material	Aluminum

Mechanical Specifications

Wind Loading at Velocity, maximum	187.0 N @ 150 km/h 42.0 lbf @ 150 km/h
Wind Speed, maximum	241 km/h 149.75 mph

Packaging and Weights

Width, packed	478 mm 18.819 in
Depth, packed	464 mm 18.268 in
Length, packed	966 mm 38.032 in
Net Weight, without mounting kit	17.2 kg 37.919 lb
Weight, gross	21.7 kg 47.84 lb

Regulatory Compliance/Certifications

Agency	Classification
CHINA-ROHS	Below maximum concentration value
ISO 9001:2015	Designed, manufactured and/or distributed under this quality management system

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NNV4SSP-360S-F4

REACH-SVHC

Compliant as per SVHC revision on www.commscope.com/ProductCompliance

RoHS

Compliant



* Footnotes

Performance Note

Severe environmental conditions may degrade optimum performance

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NOTICE: The BTS interface panel should always face the ground. Any other installation position might cause overheating and possible damage to the BTS.

Figure 13 Flexi Zone BTS interface panel (FW2GA)

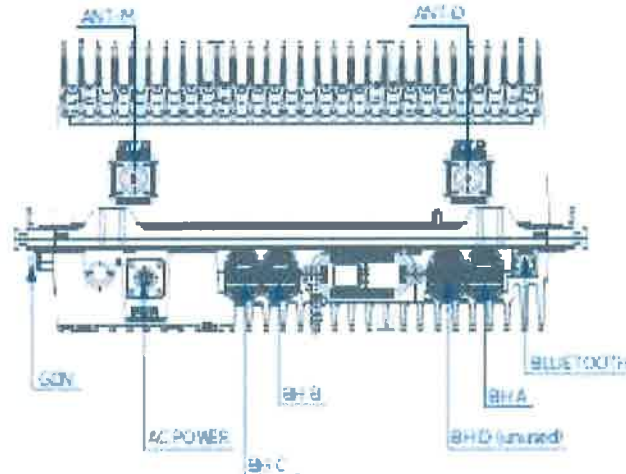
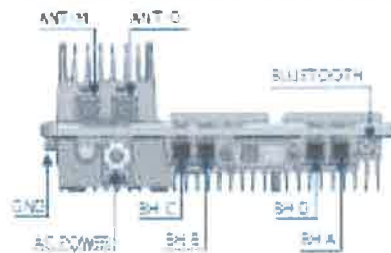


Figure 14 Flexi Zone BTS interface panel (FW2QC)



Note: Port BH-D is reserved for future support of FW2QC.



Note: The band straps are not part of the delivery and must be ordered separately.

When selecting a location to mount the BTS, keep in mind the following:

- Avoid mounting the BTS such that the antennas are blocked by other structures such as walls. A direct line of sight to the area to be covered will provide the best performance.
- Keep other metallic mounting features as far away from all antennas as possible.
- Keep cables routed and secured away from the LTE and Bluetooth antennas.
- Remotely locating the Bluetooth antenna is not allowed.

- If you plan to use an omnidirectional antenna, do not install the BTS on a metal wall or nearby metal obstructions.
- Remotely connecting the FANB omnidirectional antenna (472933A) is not allowed as this is a monopole antenna.
- If any omnidirectional or directional antennas are remotely connected, external lightning surge protection must be added.

If side clearance is less than screw driver length, the grounding cable needs to be pre-installed. The minimum and recommended maintenance clearances are shown in Table 3: Flexi Zone Micro BTS maintenance clearances.

Table 3 Flexi Zone Micro BTS maintenance clearances

BTS side	Minimum clearances	Recommended clearances
Front	50 mm / 360 mm ⁽¹⁾ (1.97 in. / 14.17 in. ⁽¹⁾)	500 mm (19.68 in.)
Rear	35 mm ⁽²⁾ (1.38 in. ⁽²⁾)	35 mm ⁽²⁾ (1.38 in. ⁽²⁾)
Top	100 mm / 400 mm ⁽²⁾ (3.94 in. / 15.75 in. ⁽²⁾)	Height of the unit + 10 mm / 300 mm ⁽²⁾ (Height of the unit + 0.39 in. / 11.81 in. ⁽²⁾)
Bottom	100 mm (3.94 in.)	300 mm (11.81 in.)
Left	10 mm / 110 mm ⁽¹⁾ (0.39 in. / 4.33 in. ⁽¹⁾)	10 mm / 110 mm ⁽¹⁾ (0.39 in. / 4.33 in. ⁽¹⁾)
Right	10 mm / 110 mm ⁽¹⁾ (0.39 in. / 4.33 in. ⁽¹⁾)	10 mm ⁽⁴⁾ / 110 mm ⁽⁴⁾ 1 ⁽⁴⁾ (0.39 in. ⁽⁴⁾ / 4.33 in. ⁽⁴⁾) 1 ⁽⁴⁾

⁽¹⁾ For applications with tilting bracket.

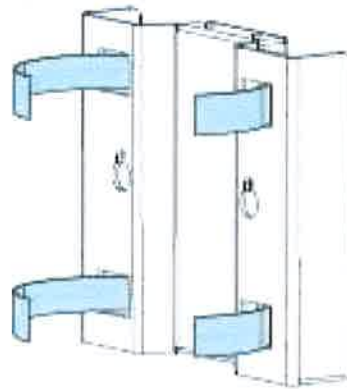
⁽²⁾ For wall and pole installations.

⁽³⁾ For applications with directional antenna.

⁽⁴⁾ Depends on the screwdriver length.

3 Thread the band straps to the static mounting bracket.

Figure 18 Threading the straining straps



4 Install the static mounting bracket to the pole with the band straps.



Note: The straps should be tightened and secured according to the strap manufacturer's instructions and the bracket should be secure and immovable.

Figure 19 Installing the installation plate to the pole

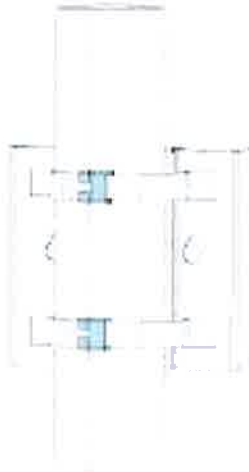
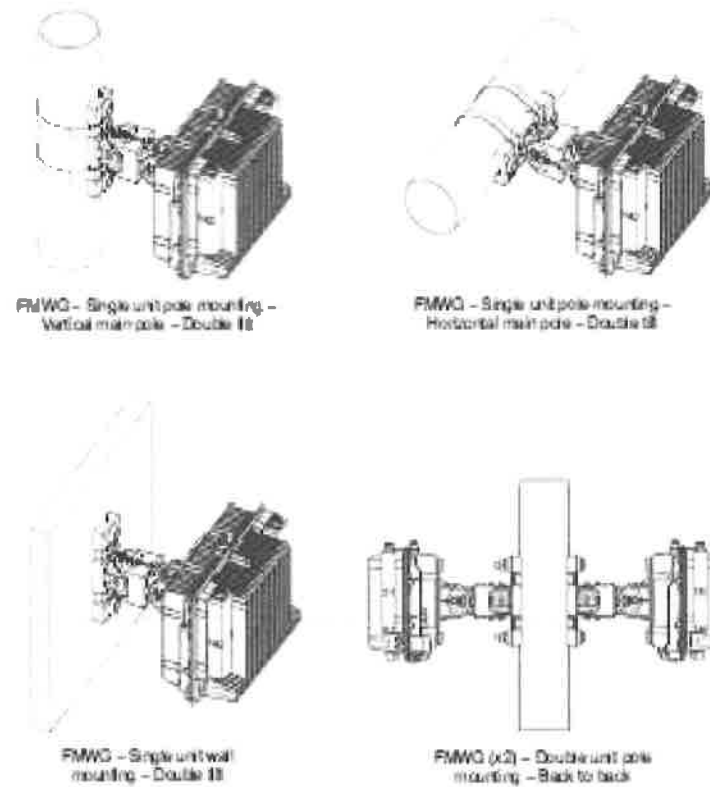


Figure 30 FMWG pole mount configurations



Note: The steps in this procedure primarily cover installation on a vertical main pole. The same steps can be followed for installation on a horizontal main pole with corresponding variations to account for the horizontal orientation of the main pole.

Before you start



CAUTION! Risk of personal injury.

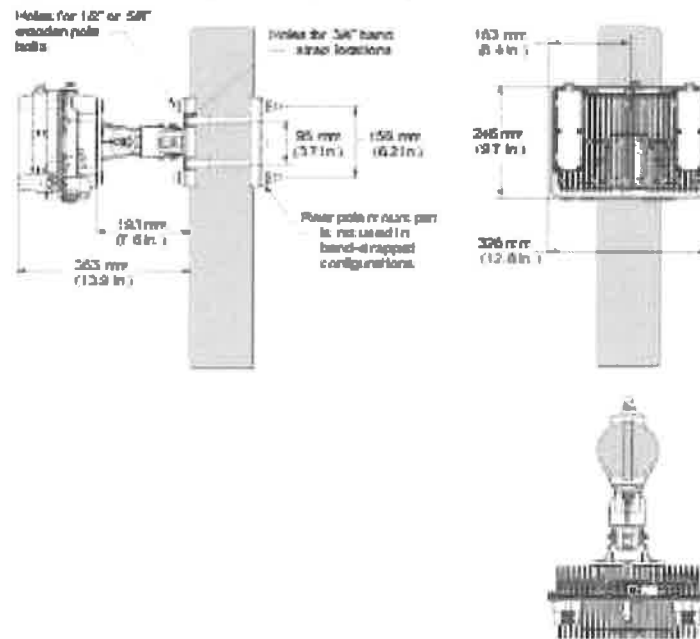
Ensure that the selected pole bracket fasteners (band straps, bolts, or screws) and the mounting structure (wall, metal pole, or wooden pole) can sustain the device under required circumstances. The selected fasteners should be rated for outdoor use and be capable of securing the weight of the BTS and pole mount kit hardware. Evaluation of the mounting structure and fastening hardware should be done by a structural engineer prior to installation.



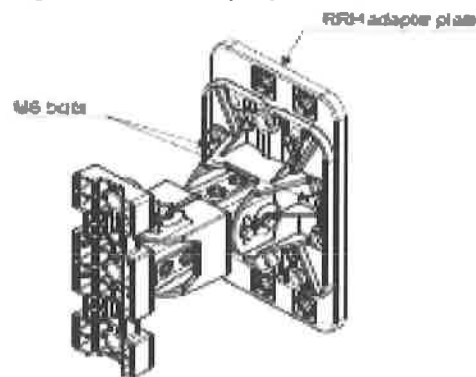
NOTICE: Flexi Zone Micro BTS equipment must be installed by trained and qualified service personnel in accordance with all local codes and requirements.



NOTICE: Flexi Zone Micro BTS equipment is intended for installation in a restricted access location or equivalent.

Figure 38 FMWG pole mount dimensions**Procedure**

- 1 Remove the RPH adapter plate from the unit mount assembly.

Figure 39 RPH adapter plate bolts

FEBRUARY**Board Report with Fund-Object-Resource by****Location**

Includes Purchase Orders dated 02/01/2021 - 03/01/2021

Board Meeting Date April 27, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Accounting (104A)				
P21-02885	OFFICE DEPOT B.S.D.	Stamp for Alma	01-4300-0000	44.37
P21-03140	OFFICE DEPOT B.S.D.	supplies	01-4300-0000	520.29
Total Location				564.66

Location: Accounting/Payroll (103)				
P21-02964	YUBA COUNTY OFFICE OF ED ATTN: RHONDA MARQUETTE	2020-21 SPECIAL ED. ESTIMATED EXCESS PROGRAM COSTS	01-7142-6500	5,361,580.00
P21-02976	Gray Step Software , Inc	2020-21 ASBWorks License Fees - LHS & MHS	01-5801-0000	2,590.00
P21-03206	AMAZON.COM	supplies	01-4300-0000	52.86
Total Location				5,364,222.86

Location: After School Program (107)				
P21-02965	TROXELL COMMUNICATIONS, INC.	TV Mounts	01-4300-6010	1,042.45
P21-02968	AMAZON.COM	STARS Loma Rica	01-4300-6010	146.11
P21-02969	AMAZON.COM	STARS Cedar Lane	01-4300-6010	167.78
P21-02970	AMAZON.COM	STARS Linda	01-4300-6010	173.19
P21-02971	AMAZON.COM	STARS Edgewater	01-4300-6010	140.51
P21-02972	AMAZON.COM	STARS Cordua	01-4300-6010	128.81
P21-02973	AMAZON.COM	STARS Dobbins	01-4300-6010	128.81
P21-02974	AMAZON.COM	ASES McKenney	01-4300-6010	140.51
P21-02975	AMAZON.COM	STARS Yuba Feather	01-4300-6010	128.81
P21-03129	AMAZON.COM	STARS Ella	01-4300-6010	205.66
P21-03130	AMAZON.COM	Johnson Park STARS	01-4300-6010	151.54
P21-03142	AMAZON.COM	Covillaud STARS	01-4300-6010	151.54
P21-03162	Tahoe Pure	STARS Bottled Water 20/21	01-4300-6010	200.00
Total Location				2,905.72

Location: Arboga Elementary (01)				
P21-02912	The Tree House, Inc.	M227fdw Toner	01-4300-3010	123.19
P21-02913	NWN CORPORATION	HP M227fdw Printers	01-4300-3010	557.64
P21-02950	AMAZON.COM	Student Supplies/Velcro	01-4300-1100	242.10
P21-03112	AMAZON.COM	Classroom Supplies/PRESTON	01-4300-1100	75.76
P21-03118	OFFICE DEPOT B.S.D.	Classroom Supplies/Multiple teachers see notes	01-4300-0003	127.48
Total Location				1,126.17

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Board Report with Fund-Object-Resource by
Location

Includes Purchase Orders dated 02/01/2021 - 03/01/2021

Board Meeting Date April 27, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Browns Valley Elementary (03)				
P21-02917	SCHOOL SPECIALTY	Outdoor Benches	01-4410-1100	1,266.89
			01-4410-9010	4,000.00
P21-03019	RISO PRODUCTS OF SACRAMENTO	Riso Copier	01-4300-1100	707.15
			01-4410-9010	2,995.00
P21-03074	AMAZON.COM	storage container supplies	01-4300-1100	95.56
P21-03075	AMAZON.COM	Books for students	01-4300-1100	325.38
P21-03079	AMAZON.COM	classroom supplies	01-4300-1100	225.22
P21-03093	AMAZON.COM	Chromebook supplies	01-4300-1100	48.69
P21-03095	AMAZON.COM	Anti-Fog for Shields	01-4300-1100	84.98
P21-03169	AMAZON.COM	Books	01-4300-1100	558.28
P21-03199	TROXELL COMMUNICATIONS, INC.	Projector Bulb	01-4300-0004	171.04
P21-03207	OFFICE DEPOT B.S.D.	classroom supplies	01-4300-1100	325.80
Total Location				10,803.99

Location: Business Services (106)				
P21-02890	BUTTE COUNTY ELECTIONS DIVIS.	Election Costs /Butte County 2020	01-5820-0000	1,245.91
P21-02903	SCHOOL WORKS, INC	Level 1 Developer Fees 20-21	01-5801-0000	5,500.00
P21-02961	SCHOOL EXCESS LIABILITY FUND	Yearly Schools Excess Liability	01-5450-0000	116,151.22
P21-03008	Ryland School Business Consulting	Consulting for Fiscal Services 2020-2021	01-5801-0000	45,000.00
P21-03071	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2016 GO Bonds	25-5801-0000	750.00
P21-03072	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2014 GO Bonds	25-5801-0000	750.00
P21-03073	THE BANK OF NEW YORK TRUST COMPANY, N.A.	Paying Agent Fee 2018 GO Bonds	25-5801-0000	750.00
Total Location				170,147.13

Location: Categorical (203)				
P21-02884	OFFICE DEPOT B.S.D.	materials for program	01-4300-0003	45.01
P21-02941	OFFICE DEPOT B.S.D.	material for program	01-4300-5630	93.26
Total Location				138.27

Location: Cedar Lane Elementary (05)				
P21-02940	OLIVER WORLDCLASS LABS	Smartboard	01-4410-3010	1,705.79
P21-03024	SMILE BUSINESS PRODUCTS, INC.	CLE Copier Maint 20-21 SY	01-5621-0003	866.00
P21-03094	AMAZON.COM	Office	01-4300-1100	64.84

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

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Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 02/01/2021 - 03/01/2021

Board Meeting Date April 27, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
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Total Location 2,536.63

Location Charter Academy For Fine Arts (42)

P21-02926	AMAZON.COM	Photo Backdrop- Glen	09-4300-1100	57.56
P21-02927	AMAZON.COM	EL Headphones - Duckels	09-4300-1100	372.91
P21-02929	OFFICE DEPOT B.S.D.	Ink Room 15	09-4300-0000	123.22
P21-02933	SUTTER COUNTY SCHOOLS	Induction Program Fee 2020-21 First Half	09-5890-0000	4,125.00
P21-03192	BAND SHOPPE	MCAA Music PPE	09-4300-0004	714.40
Total Location				5,393.09

Location Child Development (51)

P21-02891	AMAZON.COM	OLV PRE RM A - Kang Soung	12-4300-6105	34.78
P21-02897	CDW-G COMPUTER CENTER	Acrobat Pro (latest version)	12-4300-6105	442.28
P21-02914	KING CLOTHING ATTN: ZAK KING	apparel	12-4300-6105	2,447.32
P21-02930	AMAZON.COM	Arboga PRE Supplies RM A Maribel Garcia	12-4300-6105	72.56
P21-03014	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Lakeshore - School Readiness	01-4300-9041	1,986.59
P21-03020	WAL-MART COMMUNITY BRC	PRESCHOOL SUPPLIES	12-4300-6105	500.00
P21-03021	GAISER PETS	PRESCHOOL SUPPLIES	12-4300-6105	200.00
P21-03022	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	PRESCHOOL SUPPLIES	12-4300-6105	300.00
P21-03053	The Tree House, Inc.	M227fdw Toner	12-4300-6105	123.19
P21-03069	AMAZON.COM	CLE PRE -Dao Scott	12-4300-6105	25.72
P21-03107	AMAZON.COM	Olive PRE Supplies RM C Heidi Oliver	12-4300-6105	38.96
P21-03108	Container Solutions, Inc.	Storage Container	12-4410-6105	3,788.75
P21-03121	AMAZON.COM	YF PRE Supplies Rhonda Lococo	12-4300-6105	17.27
P21-03133	AMAZON.COM	Tripod - Isabel Martinez	12-4300-6105	28.13
P21-03187	AMAZON.COM	YF PRE SUPPLIES Rhonda Lococo	12-4300-6105	300.11
Total Location				10,305.66

Location Community Day School (54)

P21-02981	AMAZON.COM	Per Mr. Gray - Air Purifiers for classrooms	01-4300-7420	382.58
P21-03096	AMAZON.COM	OK per Mr. Gray for classrooms	01-4300-1100	65.77
Total Location				448.35

Location Cordua Elementary (07)

P21-03089	AMAZON.COM	Pencil Boxes	01-4300-0004	67.50
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The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 02/01/2021 - 03/01/2021

Board Meeting Date April 27, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Cordua Elementary (07) (continued)				
P21-03185	MASCOT JUNCTION, INC.	PBIS - Cinch sacks and Tattoos	01-4300-0003	687.34
Total Location				754.84
Location Covillaud Elementary (09)				
P21-02869	TROXELL COMMUNICATIONS, INC.	projectors	01-4410-0004	6,566.45
P21-02893	OFFICE DEPOT B.S.D.	Admin supplies	01-4300-1100	204.68
P21-02932	OFFICE DEPOT B.S.D.	Admin supplies	01-4300-1100	92.00
P21-03058	OFFICE DEPOT B.S.D.	Clever badges	01-4300-1100	145.75
P21-03062	SMILE BUSINESS PRODUCTS, INC.	Temperature Scanner	01-4410-0004	2,530.88
P21-03067	CDW-G COMPUTER CENTER	Laptops	01-4410-1100	5,233.10
P21-03085	SUTTER BUTTES COMMUNICATIONS	Radios	01-4300-1100	1,290.75
P21-03087	AMAZON.COM	Admin supplies	01-4300-1100	171.70
P21-03113	AMAZON.COM	Teacher chairs	01-4300-1100	131.78
P21-03119	AMAZON.COM	Student wristbands	01-4300-1100	181.68
P21-03120	AMAZON.COM	Teacher speaker	01-4300-1100	108.24
P21-03150	WAYFAIR SUPPLY WAYFAIR, LLC	Bookcase	01-4300-1100	476.29
P21-03178	AMAZON.COM	Classroom supplies	01-4300-0003	218.61
Total Location				17,351.91
Location Dobbins Elementary (11)				
P21-02876	OFFICE DEPOT B.S.D.	Supplies	01-4300-1100	107.19
P21-02877	USI	Laminating film	01-4300-1100	219.52
Total Location				326.71
Location Edgewater Elementary (12)				
P21-02949	AMAZON.COM	Office Supplies	01-4300-1100	38.75
P21-02998	CDW-G COMPUTER CENTER	11" Chromebooks Touchscreen	01-4300-3010	8,636.00
P21-03190	AMAZON.COM	Technology	01-4300-1100	108.00
P21-03191	AMAZON.COM	Office/Classroom Supplies	01-4300-0004	205.27
Total Location				8,988.02
Location Ella Elementary (13)				
P21-02871	AMAZON.COM	Aeries Curbside	01-4300-1100	43.29
P21-02931	AMAZON.COM	Batteries	01-4300-1100	30.30

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Ella Elementary (13) (continued)				
P21-02934	Home Depot USA, Inc.	Cart	01-4300-1100	219.94
P21-03026	AMAZON.COM	Books for Staff	01-4300-3010	46.82
P21-03027	OFFICE DEPOT B.S.D.	Student Awards	01-4300-1100	42.63
P21-03088	Home Depot USA, Inc.	Pressure washer and leaf blower	01-4410-1100	1,725.50
Total Location				2,108.48
Location Facilities (66)				
P21-03007	CS3, LLC	8196-Arboga TK-8 Expansion/Conversion Project	25-6240-9010	237,000.00
P21-03158	NORTH AMERICAN TECHNICAL SVCS	8304-McKenney Portable In Plant Inspection N.A.T.S	01-6240-0010	4,800.00
Total Location				241,800.00
Location Foothill Intermediate (35)				
P21-02864	American Library Assoc	READ Design Studio	01-4300-3010	263.14
P21-02895	OFFICE DEPOT B.S.D.	Toners	01-4300-1100	184.48
P21-02952	DICK BLICK COMPANY	Creativity Supplies	01-4300-0004	149.66
P21-03156	CDW-G COMPUTER CENTER	Laptops	01-4410-3010	4,188.88
P21-03175	TFD UNLIMITED, LLC	Earbuds	01-4300-3010	595.38
P21-03179	AMAZON.COM	Headphones	01-4300-3010	4,978.42
P21-03182	OFFICE DEPOT B.S.D.	Supplies	01-4300-1100	77.18
Total Location				10,437.14
Location Grounds (65)				
P21-02984	BARROW'S LANDSCAPING	Grounds/Edgewater/Loma Rica/Ella	01-5801-0000	1,545.00
Location Indian Education (108)				
P21-02904	Val Shadowhawk	WPW WORKSHOP	01-5801-4510	475.00
P21-02905	EUGENE NEWMAN	WPW WORKSHOP	01-5801-4510	425.00
P21-02906	Rea Diane Cichocki-Fowler	WPW WORKSHOP	01-5801-4510	250.00
P21-02907	Golden Road Productions	WPW WORKSHOP	01-5801-4510	1,750.00
P21-02908	TATANKA HORSE	WPW WORKSHOP	01-5801-4510	300.00
P21-02909	Davinique Perez	WPW Workshop	01-5801-4510	300.00
P21-02910	MICHAEL SINGH	WPW WORKSHOP	01-5801-4510	300.00
P21-02911	SHONNIE BEAR	WPW WORKSHOP	01-5801-4510	300.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Indian Education (108) (continued)				
P21-02966	Charles Flores	WPW WORKSHOP	01-5801-4510	300.00
P21-02967	Joesph Maes	WPW WORKSHOP	01-5801-4510	300.00
P21-03016	AMAZON.COM	Student curriculum	01-4300-4510	259.30
P21-03035	AMAZON.COM	student curriculum an office supplies	01-4300-4510	150.24
P21-03038	Benito Rojas	WPW WORKSHOP	01-5801-4510	650.00
P21-03039	Gene Ray Ahboah	WPW WORKSHOP	01-5801-4510	700.00
P21-03040	Myron Horse	WPW WORKSHOP	01-5801-4510	350.00
P21-03041	Wiconi Horse	WPW WORKSHOP	01-5801-4510	250.00
P21-03042	Justin Goggles	WPW WORKSHOP	01-5801-4510	300.00
P21-03043	Jupiupicus McCloud	WPW WORKSHOP	01-5801-4510	250.00
P21-03044	JOSEPHINE SINGH	WPW WORKSHOP	01-5801-4510	500.00
P21-03045	TOM PHILLIPS JR	WPW WORKSHOP	01-5801-4510	300.00
P21-03046	Thomas C. Phillips	WPW WORKSHOP	01-5801-4510	300.00
P21-03047	Robert Lone Bear	WPW WORKSHOP	01-5801-4510	300.00
P21-03048	Smoke Johnson	WPW WORKSHOP	01-5801-4510	300.00
P21-03049	Murphy Bear McCloud	WPW WORKSHOP	01-5801-4510	250.00
P21-03050	CHEYENNE PHILLIPS	WPW WORKSHOP	01-5801-4510	300.00
P21-03051	Kandi Vargas	WPW WORKSHOP	01-5801-4510	550.00
P21-03052	Marilyn K. Prosser	WPW WORKSHOP	01-5801-4510	500.00
P21-03131	Salvador Topete Janitorial Svc	WPW WORKSHOP	01-5801-4510	150.00
Total Location				11,059.54
Location Instruction (IMC) (110)				
P21-02999	Education Advanced, Inc.	Cardonex	01-5801-0004	44,652.00
P21-03110	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	48.18
P21-03153	AMAZON.COM	White noise systems	01-4300-0000	43.28
P21-03180	AMAZON.COM	External microphones	01-4300-0000	151.52
Total Location				44,894.98
Location Johnson Park Elementary (15)				
P21-02900	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom materials for Ahlberg	01-4300-3182	1,212.32
P21-02901	AMAZON.COM	Classroom Materials for Patterson	01-4300-3182	731.82

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Johnson Park Elementary (15) (continued)				
P21-02902	AMAZON.COM	Classroom supplies for McKinnon	01-4300-3182	97.38
P21-02977	OFFICE DEPOT B.S.D.	Color Coding Labels	01-4300-1100	12.97
P21-02978	OFFICE DEPOT B.S.D.	Coding Labels	01-4300-1100	111.52
P21-02979	AMAZON.COM	Batteries for thermometers	01-4300-1100	65.44
P21-02993	AMAZON.COM	JPE CB CORDS	01-4300-1100	134.40
P21-02994	AMAZON.COM	Thermometer	01-4300-1100	320.23
P21-03005	AMAZON.COM	Batteries for thermometers	01-4300-1100	24.66
P21-03065	AMAZON.COM	Laminating Sheets	01-4300-1100	54.12
P21-03082	AMAZON.COM	Speakers for DL	01-4300-1100	30.29
P21-03090	OFFICE DEPOT B.S.D.	Duenas Book Storage	01-4300-0003	99.50
P21-03101	Waterboy Graphics LLC	WaterBoyGraphicsForEntryDoor	01-4300-1100	2,353.00
P21-03139	AMAZON.COM	Thermometer Batteries	01-4300-1100	24.66
P21-03200	AMAZON.COM	Materials for Classroom L Tate	01-4300-3182	859.16
P21-03202	AMAZON.COM	Materials for Classroom L Tate	01-4300-3182	1,322.88
P21-03203	AMAZON.COM	Materials for Classroom Lennie Tate	01-4300-3182	341.25
P21-03204	AMAZON.COM	Materials for Classroom Lennie Tate	01-4300-3182	1,237.00
Total Location				9,032.60

Location Kynoch Elementary (17)				
P21-02867	ACCO Brands USA LLC	LAMINATOR SERVICE AGREEMENT	01-5621-0003	472.00
P21-02920	OFFICE DEPOT B.S.D.	CHAIR FOR 19 AND 20	01-4300-1100	303.08
P21-02921	WAXIE SACRAMENTO	Custodial carpet	01-4300-1100	158.88
P21-02944	ACCO Brands USA LLC	LAMINATE COPY ROOM	01-4300-0003	67.53
P21-03098	OFFICE DEPOT B.S.D.	LEGAL HANGING FILE FOLDERS, JULIE T	01-4300-1100	51.52
P21-03100	STEWART, AMERICA'S PREMIER SIGN COMPANY	MARQUEE	01-4450-1100	16,099.00
P21-03102	Scholastic Classroom Magazines	RM 11 STORYWORKS	01-4300-0003	276.43
P21-03103	AMAZON.COM	Rm 2, Clavette, Storex boxes.	01-4300-7420	85.98
P21-03104	OFFICE DEPOT B.S.D.	FILE FOLDERS AND 10X13 ENVELOPES	01-4300-0003	86.06
P21-03136	AMAZON.COM	Rm 26, Storex Boxes	01-4300-7420	164.64
P21-03145	AMAZON.COM	JUSTIE, STUDENT SUPPORT	01-4300-1100	722.02
P21-03147	AMAZON.COM	SANCHEZ 18 AMAZON CRICUT MATS	01-4300-1100	10.71

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Kynoch Elementary (17) (continued)				
P21-03148	AMAZON.COM	Rm 22, laminator film	01-4300-0003	41.12
P21-03170	OFFICE DEPOT B.S.D.	OFFICE, BATTERIES	01-4300-7420	43.86
P21-03197	OFFICE DEPOT B.S.D.	RM 35, INK FROM OFFICE DEPOT	01-4300-3010	179.72
P21-03198	REALLY GOOD STUFF, LLC	RM 26, REALLY GOOD STUFF	01-4300-3010	136.46
Total Location				18,899.01
Location Linda Elementary (19)				
P21-02865	OFFICE DEPOT B.S.D.	TK/Kindergarten & Office Supplies	01-4300-0003	904.76
P21-02935	Home Depot USA, Inc.	Open Purchase Order for Home Depot	01-4320-0000	250.00
P21-02960	AMAZON.COM	Display Port Adaptors/Jen D	01-4300-1100	43.29
P21-03068	KS TELECOM	Library Camera	01-4410-1100	6,997.43
Total Location				8,195.48
Location Lindhurst High (43)				
P21-02874	Waterboy Graphics LLC	Graphics	01-4300-0004	22,259.88
P21-02875	MESCHER DOOR COMPANY	Gym Foyer	01-4300-0000	3,390.00
P21-02928	OFFICE DEPOT B.S.D.	Technology Supplies	01-4300-0003	165.51
P21-02951	OFFICE DEPOT B.S.D.	Supplies/Attendance Office	01-4300-0000	36.78
P21-02953	OFFICE DEPOT B.S.D.	Classroom Supplies	01-4300-0003	137.13
P21-02959	CASCADE ATHLETIC SUPPLY CO.	Athletic Supplies/Football	01-4300-0004	1,547.27
P21-02995	TEC-COM	Projector Replacement	01-5801-3010	55,350.00
P21-02996	Unicorn Magic	Automagical	01-5801-3010	920.00
P21-03001	AMAZON.COM	Cricut	01-4300-0000	103.86
P21-03023	GERLINGER STEEL	Classroom Supplies/Ag	01-4300-0004	750.00
P21-03025	Wrestling Mat Light LLC	Athletic Supplies/Wrestling	01-4410-0004	1,688.70
P21-03028	AMAZON.COM	Athletic Supplies/Ferris	01-4300-0004	230.55
P21-03099	AMAZON.COM	Technology Supplies	01-4300-0003	28.04
P21-03109	AMAZON.COM	Classroom Supplies/Sleigh-Garcia	01-4300-0004	124.38
P21-03116	SCHOOL SPECIALTY	Teacher Chair, M. Marble	01-4300-0000	378.88
P21-03117	AMAZON.COM	Technology Supplies	01-4300-0003	351.50
P21-03152	OFFICE DEPOT B.S.D.	Standing Desks	01-4300-0000	1,680.48
P21-03159	WOODWIND AND BRASSWIND	Classroom Supplies/Sleigh Garcia	01-4300-0004	84.41

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P21-03163	BAND SHOPPE	LHS Music PPE	01-4300-7420	2,963.13
P21-03172	AIRGAS	Classroom Supplies/Hidalgo	01-4300-0000	2,063.72
			01-4300-0003	5,000.00
P21-03176	TIM'S MUSIC	Music Instruments/Sleigh-Garcia	01-4300-0004	4,652.71
P21-03177	AMAZON.COM	Classroom Supplies/Arroyo	01-4300-3010	547.35
Total Location				104,454.28
Location Loma Rica Elementary (21)				
P21-02942	AMAZON.COM	Classroom Supplies	01-4300-3010	199.28
P21-02943	AMAZON.COM	Classroom Supplies - Anderson	01-4300-3010	347.38
P21-02945	AMAZON.COM	PI - Newsletter Paper	01-4300-3010	77.29
P21-02947	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Supplemental Instruction - Clemensen	01-4300-3010	161.82
P21-02948	READ NATURALLY	Signs for Sounds - Rerucha/Swaleh	01-4300-3010	178.62
P21-02986	AMAZON.COM	SPED Supplies - Clemensen	01-4300-6500	265.05
P21-02987	HANDWRITING WITHOUT TEARS	Handwriting w/Out Tears	01-4300-3010	410.82
P21-02988	HANDWRITING WITHOUT TEARS	Handwriting w/Out Tears	01-4300-3010	547.76
P21-02989	HANDWRITING WITHOUT TEARS	Handwriting w/Out Tears	01-4300-3010	410.82
P21-02990	HANDWRITING WITHOUT TEARS	Handwriting w/Out Tears	01-4300-3010	342.36
P21-02991	HANDWRITING WITHOUT TEARS	Handwriting w/Out Tears	01-4300-3010	479.29
P21-02992	HANDWRITING WITHOUT TEARS	Handwriting w/Out Tears	01-4300-3010	303.65
P21-03064	AMAZON.COM	Office Supplies	01-4300-1100	85.25
P21-03076	AMAZON.COM	Classroom Supplies	01-4300-1100	243.66
Total Location				4,053.05
Location Maintenance (63)				
P21-02870	CARPET II INC. DBA PREMIER FLOORS	Maintenance/Cordua	01-5642-8150	30,535.82
P21-02873	LINCOLN AQUATICS	Maintenance/MHS Pool	01-4410-8150	7,887.65
P21-02882	OFFICE DEPOT B.S.D.	Maintenance/Supplies	01-4300-8150	333.45
P21-02896	VERIZON WIRELESS	iPhone12 Pro Max - Travis Barnett	01-4410-0000	845.99
P21-02936	LINCOLN AQUATICS	Maintenance/MHS Pool	01-4410-8150	1,818.30
P21-02997	West Coast Wildlife Removal	Skunk Removal at Loma Rica and Arboga Inspection	01-5801-8150	45.00
P21-03002	AMAZON.COM	Maintenance/Saw Stop	01-4300-8150	256.56

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Maintenance (63) (continued)				
P21-03003	John Burger Heating & Air Conditioning, Inc.	Maintenance/Cedar Lane HVAC	01-5801-8150	8,831.23
P21-03004	John Burger Heating & Air Conditioning, Inc.	Maintenance/Yuba Gardens HVAC	01-5801-8150	18,650.88
P21-03006	AMS.NET	Ella Clock and Intercom Replacement Project	01-5641-0000	59,905.55
P21-03124	Elite Universal Security	Security for remainder of school year	01-5801-0000	15,995.89
			01-5801-7420	1,680.00
P21-03141	NATIONAL ANALYTICAL LABORATORIES, INC.	Linda Elementary/Asbestos & Lead Inspection	01-5801-8150	870.00
P21-03151	AMAZON.COM	Facilities/Travis Barnett Phone Supplies	01-4300-0000	75.31
P21-03157	AMERICAN TIME	Maintenance/MHall	01-4300-8150	2,647.84
P21-03174	EMCOR SERVICES MESA ENERGY	Maintenance/Yuba Feather HVAC BARD UNITS	01-5642-8150	12,981.00
P21-03184	VOLTAGE SPECIALISTS	Maintenance/Edgewater Fire Alarm Repairs	01-5801-8150	1,840.00
Total Location				165,200.47
Location: Marysville High (45)				
P21-02868	OFFICE DEPOT B.S.D.	Ink	01-4300-0003	71.47
P21-02878	SULLIVAN SUPPLY, INC.	Ag Supplies	01-4300-0004	526.44
P21-02880	AMAZON.COM	Sound Bars	01-4300-7010	324.72
P21-02889	Show Smart	CTE MHS AGR FARRAH	01-5801-6388	650.00
P21-02919	OFFICE DEPOT B.S.D.	Ink	01-4300-0003	56.84
P21-02938	Pear Deck Inc	Peardeck	01-5801-0004	162.36
P21-02980	Learning by Design, LLC	Maria Nielson	01-5801-3010	20,000.00
P21-03017	OFFICE DEPOT B.S.D.	Attendance Supplies	01-4300-0000	181.69
P21-03018	MASTER MIX LIGHT AND SOUND PRODUCTION	Sound System for Graduation	01-5801-0000	1,550.00
P21-03030	SIERRA SCHOOL EQUIPMENT CO	Student Desks	01-4300-0000	12,314.52
P21-03031	SCHOOL SPECIALTY	Student Chairs	01-4300-0000	4,307.74
P21-03077	AIRGAS	CTE MHS WELDING/VOLTZ	01-4300-3550	782.18
			01-4410-3550	660.20
P21-03078	J'S PARTY RENTALS & DECOR	Graduation Chairs	01-5630-0000	385.00
P21-03091	OFFICE DEPOT B.S.D.	Classroom Supplies	01-4300-0003	80.64
P21-03134	Home Depot USA, Inc.	CTE MHS AGR/BISBY	01-4300-6388	550.00
P21-03135	MJB WELDING SUPPLY	Classroom Supplies	01-4300-0004	401.54
P21-03194	PLAY ON SPORTS	Pixelot	01-5801-0000	2,500.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
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Total Location 45,505.34

Location McKenney Intermediate (37)

P21-02881	SCHOLASTIC LIBRARY PUBLISHING	CAMPBELL	01-4300-1100	384.62
P21-02886	SCHOLASTIC LIBRARY PUBLISHING	MARTINEZ	01-4300-1100	384.62
P21-02887	JUNIOR LIBRARY GUILD	LIBRARY	01-4200-3010	262.18
P21-03032	LOOKOUT BOOKS	LIBRARY	01-4200-3010	2,917.14
P21-03033	AMAZON.COM	OFFICE	01-4300-1100	63.59
P21-03105	AMAZON.COM	LIBRARY	01-4200-3010	69.59
P21-03143	OFFICE DEPOT B.S.D.	OFFICE	01-4300-1100	58.77
P21-03167	NWN CORPORATION	M653dn Printer	01-4410-3010	991.06
Total Location				5,131.57

Location Nutrition Services (73)

P21-02866	Papa Citrus LLC	Open PO for Fresh Produce direct to Kitchens	13-4716-5310	6,000.00
P21-02872	SYSCO SACRAMENTO, INC.	COVID-19 Packaging	13-9326-5310	3,110.56
P21-02883	LA TAPATIA TORTILLERIA, INC	Direct Order for Warehouse Inventory	13-9325-5310	408.75
P21-02916	PRO PACIFIC FRESH	3/3/21 Yogurt Delivery	13-9325-5310	2,604.00
P21-02937	LAND O'LAKES, INC	Commodity Order	13-9325-5310	5,253.18
P21-03009	PILGRIM'S PRIDE CORPORATION	Commodity Order	13-9325-5310	7,247.52
P21-03010	SCHWAN'S FOOD SERVICE	Commodity Order	13-9325-5310	12,046.78
P21-03011	J M SMUCKERS	Commodity Order	13-9325-5310	6,387.42
P21-03012	WCP Solutions	COVID-19 Meal Packaging	13-9326-5310	3,014.11
P21-03013	SYSCO SACRAMENTO, INC.	COVID-19 Meal Packaging	13-9325-5310	582.00
			13-9326-5310	4,719.57
P21-03036	PRO PACIFIC FRESH	3/9/21 Yogurt Delivery	13-9325-5310	2,604.00
P21-03080	OFFICE DEPOT B.S.D.	Supplies for Nutrition Services	13-4300-5310	240.30
P21-03083	LA TAPATIA TORTILLERIA, INC	2/26/21 Chips Delivery to WHS	13-9325-5310	272.50
P21-03125	INTEGRATED FOOD SERVICES	Commodity Order	13-9325-5310	11,237.20
P21-03126	DON LEE FARMS	Commodity Order	13-9325-5310	10,334.88
P21-03127	LAND O'LAKES, INC	Commodity Order	13-9325-5310	5,701.01
P21-03128	INNOSEAL SYSTEMS INC.	COVID-19 Packaging	13-9326-5310	263.56
P21-03144	PRO PACIFIC FRESH	3/16/21 Yogurt delivery	13-9325-5310	2,604.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount	
Location Nutrition Services (73) (continued)					
P21-03164	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Totes	01-4300-7420	822.44	
P21-03165	ULINE.COM	Hand Trucks	01-4300-7420	3,484.84	
P21-03166	LA TAPATIA TORTILLERIA, INC	3/5/21 delivery Tortillas & Chips	13-9325-5310	953.75	
P21-03193	SCHWAN'S FOOD SERVICE	Commodity Order	13-9325-5310	5,110.80	
Total Location				95,003.17	
Location Olivehurst Elementary (25)					
P21-03034	AMAZON.COM	Desk	01-4300-0004	108.20	
P21-03081	AMAZON.COM	Tech Supplies	01-4300-1100	58.60	
P21-03171	AMAZON.COM	Sound Bar	01-4300-1100	86.58	
Total Location				253.38	
Location Print Shop (67)					
P21-02915	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	Maint. Cartridges	01-4300-0000	206.27	
P21-02963	SPICER'S PAPER, INC.	Paper	01-4300-0000	1,534.31	
P21-03037	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	Vinyl Rolls	01-4300-0000	1,367.34	
Total Location				3,107.92	
Location Pupil Services (202)					
P21-02892	OFFICE DEPOT B.S.D.	Health Services supplies	01-4300-0000	46.00	
P21-02894	OFFICE DEPOT B.S.D.	Student Services Supplies	01-4300-6500	91.36	
P21-03000	AMAZON.COM	Counselor supplies - Amy O	01-4300-0000	25.86	
P21-03054	SMILEMAKERS INC	Dental Van Incentives	01-4300-9014	2,652.38	
P21-03055	AMAZON.COM	Counselors supplies - LaShay	01-4300-0000	597.38	
P21-03056	AMAZON.COM	OT Supplies - Pamela Geving	01-4300-6500	87.60	
P21-03057	AMAZON.COM	Counselor supplies - Amy O	01-4300-0000	36.26	
P21-03059	OFFICE DEPOT B.S.D.	Student Service Supplies	01-4300-0000	94.08	
P21-03060	AMAZON.COM	Headphones for Jessica G.	01-4300-0000	54.11	
P21-03061	PEARSON ASSESSMENTS ORDER DEPARTMENT	Teacher testing supplies	01-4300-0000	227.33	
P21-03183	OFFICE DEPOT B.S.D.	Health Svs Supplies	01-4300-0000	119.39	
P21-03188	SMILEMAKER INC	Dental Van Open PO	01-4300-9014	5,000.00	
Total Location				9,031.75	
Location Purchasing (104)					

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Purchasing (104)				
P21-02962	PITNEY BOWES SUPPLIES OPERATIONS	Mailroom Supplies	01-4300-0000	104.74

Location: South Lindhurst (47)				
P21-02924	Waterboy Graphics LLC	Waterboy Graphics	01-4300-6690	11,711.50
P21-03123	HERFF JONES, LLC	Diploma Covers	01-4300-1100	511.51
P21-03154	OFFICE DEPOT B.S.D.	cabinets	01-4300-1100	1,415.00
P21-03155	AMAZON.COM	vga cords	01-4300-1100	216.68
P21-03173	CDW-G COMPUTER CENTER	Laptops	01-4410-0003	8,377.76
P21-03181	AMAZON.COM	dolly	01-4300-1100	135.56
P21-03189	AMAZON.COM	USB port & VGA adapter	01-4300-1100	210.86
Total Location				22,578.87

Location: Student Discipline/Attendance (109)				
P21-02925	Jenna McKaye	Human Trafficking Trainings	01-4300-0004	500.00
P21-03029	OFFICE DEPOT B.S.D.	OFFICE DEPOT	01-4300-0000	140.60
P21-03111	KING CLOTHING ATTN: ZAK KING	SAFETY JACKETS	01-4300-0000	123.90
Total Location				764.50

Location: Technology (102)				
P21-02898	ZYTECH SOLUTIONS, INC.	HP PROBOO 450 G7 Repair	01-5641-0000	192.36
P21-02899	APPLE COMPUTER INC	Apple Accessories	01-4300-0000	323.61
P21-03070	AMAZON.COM	Technology Supplies	01-4300-0000	627.38
P21-03086	CDW-G COMPUTER CENTER	NETGEAR 5 PORT SWITCH	01-4300-0000	3,150.08
P21-03115	VERIZON WIRELESS	75 Verizon HotSpots	01-4300-0000	4,769.94
Total Location				9,063.37

Location: Transportation (69)				
P21-02888	VANCO OF NORTHERN CALIFORNIA	TRANSPORTATION	01-4364-0230	1,000.00
P21-02922	TROXELL COMMUNICATIONS, INC.	Projector	01-4410-0230	495.79
P21-02923	Reliable Tire Service	TRANSPORTATION/Tires	01-4363-0230	5,000.00
P21-02946	COMMERCIAL AUTO & DIESEL ELECTRIC	TRANSPORTATION/REPAIRS	01-5641-0230	500.00
P21-02982	TYLER TECHNOLOGIES	T-Harness Kit	01-4364-0230	230.00
P21-02983	DENNIS SCHMALL TOOLS	Tools	01-4410-0230	3,003.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Transportation (69) (continued)				
P21-03063	SUTTER BUTTES COMMUNICATIONS	Bus Radios	01-4410-0230	2,596.61
P21-03084	DEPARTMENT OF MOTOR VEHICLES ATT: CASHIER MAIL STATIO Registration		01-4300-0230	230.00
P21-03092	SUTTER BUTTES COMMUNICATIONS	TRANSPORTATION	01-5641-0230	168.25
P21-03097	OFFICE DEPOT B.S.D.	Batteries	01-4300-0230	43.86
P21-03106	OFFICE DEPOT B.S.D.	Toner	01-4300-0230	652.54
P21-03149	247 Security Inc.	TRANSPORTATION/Mounting Brackets	01-4300-0230	416.25
P21-03168	A-Z BUS SALES INC	TRANSPORTATION / BUSES	01-6400-0240	168,322.00
P21-03195	BUSWEST	TRANSPORTATION / BUSES	01-6500-0230	494,999.22
P21-03196	A-Z BUS SALES INC	TRANSPORTATION / BUSES	01-6400-0240	184,849.58
P21-03205	Future Chevrolet of Sacramento	TRANSPORTATION/REPAIRS	01-5641-0230	2,000.00
Total Location				864,507.10

Location Warehouse (71)				
P21-02954	Interboro Packaging	Nitrile Gloves	01-9320-0000	2,766.87
P21-02955	HILLYARD THE CLEANING RESOURCE	QT3 Disinfectant	01-9320-0000	7,045.26
P21-02957	Pac-Dent Inc.	Face Shield Drapes	01-4300-7420	35,316.67
P21-02958	Universal Plastics	Adult and Child Face Shields with Drape	01-4300-7420	24,809.24
P21-03015	SCHOOL OUTFITTERS	Room Dividers	01-4300-7420	8,873.79
P21-03114	SCHOOL HEALTH CORPORATION	Face Masks and Thermometers	01-4300-7420	31,289.21
P21-03132	NORTH STATE TIRE CO., INC.	Forklift Tires	01-4300-0000	149.40
P21-03160	WAXIE SACRAMENTO	Air Purifiers & Filters	01-4300-7420	38,615.06
P21-03161	SCHOOL OUTFITTERS	Room Dividers	01-4300-7420	8,873.79
Total Location				157,739.29

Location Yuba Feather K-6 (29)				
P21-03122	OFFICE DEPOT B.S.D.	Yuba Feather School	01-4300-1100	91.82
P21-03186	AMAZON.COM	Yuba Feather School	01-4300-0003	270.67
Total Location				362.49

Location Yuba Gardens Intermediate (39)				
P21-02879	AMAZON.COM	S. BOLE/GATES	01-4300-0003	73.86
P21-02918	AMAZON.COM	GATES/HAYS	01-4300-1100	524.62
P21-02939	Tuttee Inc.	OFFICE	01-5801-3010	354.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount	
Location Yuba Gardens Intermediate (39) (continued)					
P21-02985	AMAZON.COM	CORREA/GATES	01-4300-6500	88.73	
P21-03137	AMAZON.COM	S BOLE/GATES	01-4300-0003	26.45	
P21-03138	Scholastic Classroom Magazines	S BOLE/GATES	01-4300-0003	223.08	
P21-03146	AMAZON.COM	ORTIZ/GATES	01-4300-0003	11.95	
Total Location				1,302.69	
Total Number of POs				341	
Total				7,432,250.22	

Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	298	7,088,592.17
09	Chtr Schs	5	5,393.09
12	Child Dev	14	8,319.07
13	Cafeteria	20	90,695.89
25	Cap Fac	4	239,250.00
Total			7,432,250.22

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P21-00005	21,000.00	01-4300	Gen Fund/Mat&Suppli	2,295.84
P21-00066	3,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P21-00074	900.00	01-4300	Gen Fund/Mat&Suppli	500.00
P21-00186	8,000.00	01-4330	Gen Fund/Supp Vehic	3,000.00
P21-00204	350.00	01-4300	Gen Fund/Mat&Suppli	200.00
P21-00205	4,500.00	01-4364	Gen Fund/Tools/Part	1,957.37
P21-00213	1,500.00	01-5801	Gen Fund/Contracts	500.00
P21-00222	3,000.00	01-5641	Gen Fund/Equip Repa	2,000.00
P21-00224	6,000.00	01-4364	Gen Fund/Tools/Part	2,871.06
P21-00301	2,036.07	01-5621	Gen Fund/Maint Cont	250.00
		01-5630	Gen Fund/Rents/Leas	345.05
			Total for P21-00301	95.05-
P21-00427	2,535.54	01-5621	Gen Fund/Maint Cont	329.37-
P21-00504	7,810.01	01-5621	Gen Fund/Maint Cont	1,000.00-
P21-00514	300,000.00	01-5830	Gen Fund/Legal	100,000.00
P21-00633	30,000.00	13-4717	Cafeteria/FoodPurcSch	35,000.00-
P21-00638	67,000.00	13-5641	Cafeteria/Equip Repa	25,000.00
P21-00654	352,000.00	13-4313	Cafeteria/N-Food NTR	78,000.00-
		13-4717	Cafeteria/FoodPurcSch	20,000.00-
			Total for P21-00654	98,000.00-
P21-00655	400,000.00	13-4711	Cafeteria/Milk	200,000.00
P21-01440	649.39	09-4300	Chftr Schs/Mat&Suppli	108.25-
P21-01509	71,000.00	01-5930	Gen Fund/INTERNET	55,000.00
P21-02157	3,956.06	01-4410	Gen Fund/Equip NonC	1,140.78
P21-02230	90.80	01-4300	Gen Fund/Mat&Suppli	136.20-
P21-02398	14,040.00	13-4716	Cafeteria/Produce	4,040.00
P21-02473	944.88	01-4200	Gen Fund/Oth Ref Bk	459.38
P21-02723	3,523.47	01-4300	Gen Fund/Mat&Suppli	123.47
P21-02769	811.31	01-4300	Gen Fund/Mat&Suppli	112.50

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Total PO Changes 265,531.53

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount	
Location: Abe Lincoln (50)					
P21-03241	WESTERN ASSOC OF SCHOOLS	Accreditation fee for ABL	01-5310-0000	160.00	
P21-03309	AMAZON.COM	OK Per Mr. Gray supplies	01-4300-1100	447.04	
P21-03480	READ NATURALLY	Read Naturally Live Licenses	01-5801-0004	290.00	
P21-03632	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-1100	59,112.50	
Total Location				60,009.54	
Location: Accounting (104A)					
P21-03693	OFFICE DEPOT B.S.D.	supplies	01-4300-0000	164.45	
Location: Accounting/Payroll (103)					
P21-03511	ADVANCED DOCUMENT CONCEPTS	Accounting Copier	01-4450-0000	8,113.34	
P21-03520	OFFICE DEPOT B.S.D.	Supplies	01-4300-0000	57.78	
P21-03541	Christy White Associates	2020-2021 AUDIT PROGRESS BILL	01-5840-0000	38,740.00	
P21-03542	Christy White Associates	AUDIT MEASURE P 2020-2021	01-5840-0000	4,000.00	
P21-03786	AMAZON.COM	supplies	01-4300-0000	473.39	
Total Location				51,384.51	
Location: After School Program (107)					
P21-03319	AMAZON.COM	STARS	01-4300-6010	84.84	
P21-03320	AMAZON.COM	STARS	01-4300-6010	63.63	
P21-03321	AMAZON.COM	STARS	01-4300-6010	84.84	
P21-03322	AMAZON.COM	STARS	01-4300-6010	63.63	
P21-03323	AMAZON.COM	STARS	01-4300-6010	43.28	
P21-03324	AMAZON.COM	STARS	01-4300-6010	63.63	
P21-03325	AMAZON.COM	STARS	01-4300-6010	63.63	
P21-03326	AMAZON.COM	STARS	01-4300-6010	84.84	
P21-03327	AMAZON.COM	STARS	01-4300-6010	63.63	
P21-03328	AMAZON.COM	STARS	01-4300-6010	63.63	
P21-03329	AMAZON.COM	STARS	01-4300-6010	63.63	
P21-03330	AMAZON.COM	STARS	01-4300-6010	63.63	
P21-03331	AMAZON.COM	STARS	01-4300-6010	516.63	
P21-03360	TROXELL COMMUNICATIONS, INC.	TV Mounts	01-4300-6010	579.14	

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: After School Program (107) (continued)				
P21-03361	AMAZON.COM	STARS Office	01-4300-6010	233.00
P21-03517	AMAZON.COM	Deliver to: CORDUA STARS PROGRAM	01-4300-6010	215.41
P21-03644	AMAZON.COM	STARS	01-4300-6010	504.91
Total Location				2,855.93
Location: Arboga Elementary (01)				
P21-03213	PERMA BOUND	Library Books/Lost COVID	01-4200-1100	1,272.89
P21-03252	AMAZON.COM	School Supplies/PRESTON	01-4300-1100	42.00
P21-03260	FIRST BOOK ATTN: FBMP PAYMENTS	Library Books	01-4200-0003	104.73
P21-03261	PERMA BOUND	Library Books, 20.21 SY	01-4200-0003	5,490.00
				1,999.07
P21-03267	AMAZON.COM	School Supplies/PRESTON	01-4300-1100	30.30
P21-03335	OFFICE DEPOT B.S.D.	Classroom Supplies	01-4300-0003	214.38
P21-03336	AMAZON.COM	Classroom Supplies/PPE	01-4300-7420	1,385.60
P21-03337	AMAZON.COM	Classroom Supplies/2nd Gr	01-4300-0003	79.74
P21-03365	AMAZON.COM	Classroom Supplies/Webcams	01-4300-3010	128.50
P21-03380	SUTTER BUTTES COMMUNICATIONS	Arboga Radios	01-4300-1100	2,581.50
P21-03414	AMAZON.COM	Classroom Supplies/Cables	01-4300-3010	62.14
P21-03468	OFFICE DEPOT B.S.D.	Classroom Supplies/TONER	01-4300-1100	229.47
P21-03471	AMAZON.COM	Materials for Classroom	01-4300-1100	28.68
P21-03487	PERMA BOUND	Library Book Order #3	01-4200-3010	2,606.35
P21-03497	AMAZON.COM	Classroom Supplies/PRESTON	01-4300-1100	85.55
P21-03592	SMILE BUSINESS PRODUCTS, INC.	Temperature Scanner	01-4410-3215	2,540.37
P21-03673	AMAZON.COM	Student Incentive Order/Anthony	01-4300-1100	311.51
P21-03706	AMAZON.COM	Classroom Supplies/LAGORIO Rm 21	01-4300-1100	220.22
P21-03749	AMAZON.COM	Classroom Supplies/PRESTON/Books	01-4300-0004	1,155.62
Total Location				20,588.62
Location: Browns Valley Elementary (03)				
P21-03238	AMAZON.COM	PPE thermometers	01-4300-7420	54.85
P21-03246	SETON	PPE drinking fountain covers	01-4300-1100	230.51
P21-03374	AMAZON.COM	technology cables	01-4300-1100	104.22

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Browns Valley Elementary (03) (continued)				
P21-03444	OFFICE DEPOT B.S.D.	Toner	01-4300-1100	133.59
P21-03549	SMILE BUSINESS PRODUCTS, INC.	Temperature Scanner	01-4410-3215	2,540.37
P21-03556	JW PEPPER & SON, INC.	Music supplies	01-4300-0004	763.16
P21-03660	OFFICE DEPOT B.S.D.	Toner	01-4300-1100	161.79
P21-03733	OFFICE DEPOT B.S.D.	TONER	01-4300-1100	99.76
Total Location				4,088.25
Location Business Services (106)				
P21-03222	CDW-G COMPUTER CENTER	Acrobat Pro (latest version) Penny	01-5801-0000	110.57
P21-03353	C.A.S.H.	CASH ANNUAL MEMBERSHIP RENEWAL 2021-2022	01-5310-0000	787.00
P21-03486	YUBA COUNTY AGRICULTURAL DEPT COUNTY OF YUBA	November 3, 2020 General Election	01-5820-0000	41,678.08
P21-03562	SCHOOL WORKS, INC	GIS Services 2020-2021	25-5801-9010	5,500.00
Total Location				48,075.65
Location Categorical (203)				
P21-03442	AMAZON.COM	Materials for Program	01-4300-5630	159.13
P21-03443	AMAZON.COM	Materials for Homeless	01-4300-5630	238.69
P21-03533	AMAZON.COM	materials for homeless program	01-4300-5630	418.06
P21-03553	CDW-G COMPUTER CENTER	Laptops	01-4410-6387	17,491.68
			01-4410-6388	17,491.69
P21-03639	Global Vending Group Inc.	BOOK VENDING MACHINES	01-4410-0003	4,857.21
			01-4410-0004	4,803.09
			01-4410-9010	4,803.09
			01-4450-0003	56,920.40
Total Location				107,183.04
Location Cedar Lane Elementary (05)				
P21-03537	AMAZON.COM	Office	01-4300-0003	60.07
P21-03567	AMAZON.COM	office	01-4300-0003	154.92
P21-03652	AMAZON.COM	Salas	01-4300-1100	119.91
P21-03655	HANDWRITING WITHOUT TEARS	Williams	01-4300-1100	542.98
P21-03691	Scholastic Classroom Magazines	Gill	01-4300-1100	495.47
P21-03784	AMAZON.COM	Office	01-4300-1100	375.38

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Charter Academy For Fine Arts (42)				
P21-03418	JAMF Holdings, Inc.	Jamf Software - Dementitt	09-5801-0000	444.91
P21-03607	CDW-G COMPUTER CENTER	Student PC	09-4410-0004	784.81
P21-03623	AMAZON.COM	Monitor Adapters- Glen	09-4300-1100	17.84
P21-03700	AMAZON.COM	Docking Station - Apple and Surge Protectors	09-4300-1100	312.38
P21-03727	AMAZON.COM	Cart Barrera Dance	09-4300-1100	69.64
P21-03762	AMAZON.COM	VGA Cables for Blended Learning	09-4300-1100	47.58
Total Location				1,748.73

Location: Child Development (51)				
P21-03208	4IMPRINT, INC.	4Imprint- denim shirts	12-4300-6105	365.07
P21-03216	Rifton Equipment	COV PRE RM A Loft Gate	12-4300-6105	167.79
P21-03225	OFFICE DEPOT B.S.D.	OLV PRE Rm A- Jocelyn Padilla	12-4300-6105	32.90
P21-03233	LOVING GUIDANCE, INC	Kwoods Pro Dev. Jan 2021	12-4300-9010	1,096.03
P21-03264	KAPLAN SCHOOL SUPPLY	Olive PRE Rm A Supplies Kangbao Soung	12-4300-6105	130.22
P21-03268	OFFICE DEPOT B.S.D.	Olive PRE Rm B Supplies Maria Jacobo	12-4300-6105	177.49
P21-03271	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Cedar Lane PRE Supplies Dao Scott	12-4410-6105	540.17
P21-03273	KING CLOTHING ATTN: ZAK KING	Child Dev Aprons	12-4300-6105	1,042.77
P21-03300	AMAZON.COM	OLV PRE Rm A	12-4300-6105	115.78
P21-03301	OFFICE DEPOT B.S.D.	OLV PRE Rm B- Maria Jacobo	12-4300-6105	177.49
P21-03333	KAPLAN SCHOOL SUPPLY	COV PRE RM A - Jackie Midthun	12-4300-6105	190.97
P21-03370	AMAZON.COM	Olive PRE Supplies RM C	12-4300-6105	23.80
P21-03434	THREE RIVERS CHAPTER AMERICAN RED CROSS	Teacher CPR/First Aid Training	12-5801-9010	416.00
P21-03446	OFFICE DEPOT B.S.D.	LINPRE Rm303 Isabel Martinez	12-4300-6105	285.44
P21-03448	AMAZON.COM	OLVPRE RM B - Maria Jacobo	12-4300-6105	44.96
P21-03451	AMAZON.COM	EMCC Carmen Garcia	12-4300-6105	170.00
P21-03499	AMAZON.COM	Child Dev supplies	12-4300-6105	247.57
P21-03594	AMAZON.COM	YF PRE Supplies Rhonda Lococo	12-4300-6105	38.96
P21-03595	AMAZON.COM	OLV PRE Rm A - Jocelyn Padilla	12-4300-6105	35.67
P21-03625	AMAZON.COM	YF PRE Supplies Rhonda Lococo	12-4300-6105	74.58
P21-03628	AMAZON.COM	LINDA PRE Rm 302 Supplies Linda Duenas	12-4300-6105	51.52
Total Location				1,677.16

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Child Development (51) (continued)				
P21-03630	LOVING GUIDANCE, INC	Conscious Discipline	12-4300-5025	1,719.09
P21-03631	LOVING GUIDANCE, INC	Kwoods Pro Dev. Feb 2021	12-4300-6105	15,471.82
P21-03696	SCHOOL SPECIALTY	Linda Pre RM 302 Supplies Linda Duenas	12-4300-9010	1,012.50
P21-03699	AMAZON.COM	Olivehurst PRE Rm C - Heidi Oliver	12-4410-6105	5,691.46
P21-03702	SCHOOL SPECIALTY	LIN PRE Rm 303- Isabel Martinez	12-4300-6105	28.12
P21-03746	INSECT LORE	KWoods PRE Supplies	12-4300-6105	901.78
P21-03747	INSECT LORE	KWoods PRE Supplies	12-4300-6105	397.18
				141.80
			Total Location	30,788.93
Location Community Day School (54)				
P21-03242	TROXELL COMMUNICATIONS, INC.	Document Cameras	01-4300-3010	1,448.39
P21-03437	WELLNESS TOGETHER	Counseling/Social Services	01-5801-3182	23,400.00
P21-03539	AMAZON.COM	Supplies per Mr. Gray	01-4300-1100	48.86
P21-03633	WORTHINGTON DIRECT HOLDINGS	Per Mr. Gray Science Equipement	01-4300-0003	2,117.64
P21-03637	AMAZON.COM	classroom supplies	01-4300-1100	33.77
			Total Location	27,048.66
Location Cordua Elementary (07)				
P21-03224	AMAZON.COM	Computer Mice	01-4300-3010	595.00
P21-03376	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Lakeshore order - Barker and Bennett	01-4300-3010	1,040.61
P21-03407	AMAZON.COM	Floor Mats	01-4320-0000	182.68
P21-03417	OFFICE DEPOT B.S.D.	Desk Protectors	01-4300-1100	20.30
P21-03452	Mask U.S., Inc	Mascot Costume - PBIS	01-4410-1100	3,556.01
P21-03458	OFFICE DEPOT B.S.D.	Cabinets	01-4300-1100	346.38
P21-03463	Scholastic Classroom Magazines	Hansard - Class Books	01-4300-9010	227.63
P21-03465	AMAZON.COM	Pencils	01-4300-0004	133.04
P21-03470	AMAZON.COM	PBIS Items	01-4300-0003	266.84
P21-03550	SMILE BUSINESS PRODUCTS, INC.	Temperature Scanner	01-4410-3215	2,540.37
P21-03570	METEOR EDUCATION	Cafeteria Tables	01-4410-3215	18,430.21
P21-03667	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Lakeshore - Hansard	01-4300-3010	325.10
P21-03698	AMAZON.COM	Cafeteria Door Mats	01-4320-0000	371.90

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Cordua Elementary (07) (continued)				
P21-03704	TROXELL COMMUNICATIONS, INC.	Headsets	01-4300-3215	2,500.58
P21-03721	AMAZON.COM	Binders-Bennett	01-4300-0004	62.18
Total Location				30,598.83
Location Covillaud Elementary (09)				
P21-03357	AMAZON.COM	Classroom supplies	01-4300-0003	32.44
P21-03455	JUNIOR LIBRARY GUILD	Library Books	01-4200-0003	682.73
P21-03456	DEMCO	Library supplies	01-4300-0003	355.60
P21-03514	AMAZON.COM	Classroom supplies	01-4300-0003	58.28
P21-03571	Waterboy Graphics LLC	School Logo Window Display	01-4300-0004	7,595.63
P21-03574	KS TELECOM	MJUSD Covillaud ES Projector Installation	01-5801-3010	2,300.00
P21-03580	AMAZON.COM	Chromebook charging station	01-4300-3010	183.77
P21-03602	AMAZON.COM	Teacher chair/keyboard riser	01-4300-1100	227.15
P21-03670	SCHOOL OUTFITTERS	TK and K desks and chairs	01-4300-3215	14,818.13
P21-03675	AMAZON.COM	Tech supplies - HDMI Cables	01-4300-3010	104.31
P21-03715	CDW-G COMPUTER CENTER	Admin PCs and 22" Monitors	01-4410-3010	13,231.21
P21-03716	NWN CORPORATION	M653dn Printers	01-4410-3010	5,946.37
P21-03717	TROXELL COMMUNICATIONS, INC.	Elmo Document Cameras	01-4410-3010	3,041.83
P21-03718	TROXELL COMMUNICATIONS, INC.	Wireless microphones	01-4300-3010	526.10
P21-03720	OFFICE DEPOT B.S.D.	Clever badges	01-4300-0003	62.77
Total Location				49,166.32
Location Dobbins Elementary (11)				
P21-03223	TROXELL COMMUNICATIONS, INC.	Aver	01-4300-1100	482.80
P21-03230	AMAZON.COM	Classroom Supplies	01-4300-1100	405.90
P21-03340	AMAZON.COM	Classroom Supplies	01-4300-1100	23.76
P21-03341	OFFICE DEPOT B.S.D.	Classroom Supplies	01-4300-1100	59.74
P21-03359	AMAZON.COM	Classroom Supplies	01-4300-1100	85.30
P21-03416	AMAZON.COM	Classroom Supplies	01-4300-1100	14.06
P21-03501	OFFICE DEPOT B.S.D.	Classroom Supplies	01-4300-1100	65.88
P21-03761	AMAZON.COM	Supplies	01-4300-1100	119.03
Total Location				1,256.47

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Edgewater Elementary (12)				
P21-03227	AMAZON.COM	Jodi/office	01-4300-1100	24.71
P21-03248	BRAIN POP	Brain Pop Subscription	01-5801-3010	3,745.00
P21-03339	OFFICE DEPOT B.S.D.	Student supplies	01-4300-0004	113.27
P21-03466	OFFICE DEPOT B.S.D.	Nakamura toner	01-4300-0003	103.51
P21-03493	AMAZON.COM	Professional Development Books	01-4300-3010	61.60
P21-03495	AMAZON.COM	Signage Covid Protocols	01-4300-1100	276.00
P21-03551	SMILE BUSINESS PRODUCTS, INC.	Temperature Scanner	01-4410-3215	5,080.74
P21-03760	CDW-G COMPUTER CENTER	Student PCs	01-4410-3010	13,341.81
Total Location				22,746.64

Location Ella Elementary (13)				
P21-03229	AMAZON.COM	Classroom Student Boxes	01-4300-0003	307.05
P21-03338	OFFICE DEPOT B.S.D.	Classroom Toner	01-4300-3010	964.62
P21-03385	The Tree House, Inc.	HP 64XL Ink	01-4300-1100	171.83
P21-03399	Home Depot USA, Inc.	Cart	01-4300-1100	151.54
P21-03402	OFFICE DEPOT B.S.D.	Card Stock Paper	01-4300-1100	18.49
P21-03409	AMAZON.COM	PPE Thermometers	01-4300-3215	98.18
P21-03419	TROXELL COMMUNICATIONS, INC.	Projectors, mounts, and chromebook carts	01-4410-3010	25,723.45
P21-03579	AMAZON.COM	Classroom Headphones	01-4300-3010	1,896.80
P21-03589	The Tree House, Inc.	Toner for Classrooms	01-4300-3010	772.09
P21-03593	SMILE BUSINESS PRODUCTS, INC.	Temperature Scanners	01-4410-3215	5,080.74
P21-03624	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-1100	6.46
Total Location				35,191.25

Location Facilities (66)				
P21-03378	NORTH AMERICAN TECHNICAL SVCS	8303-Linda Preschool In Plant Inspection N.A.T.S	01-6223-6128	2,400.00

Location Foothill Intermediate (35)				
P21-03219	PERMA BOUND	Library Books	01-4200-3010	6,966.80
P21-03231	OFFICE DEPOT B.S.D.	Health Aide / Wellness check in station set-up	01-4300-1100	146.03
P21-03262	CDW-G COMPUTER CENTER	22" Monitors	01-4300-1100	349.34
P21-03265	AMAZON.COM	Technology cables	01-4300-3010	127.52

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Location Foothill Intermediate (35) (continued)				
P21-03266	AMAZON.COM	PBIS	01-4300-0003	436.39
P21-03274	AMAZON.COM	Flexisport Rm 11, 13, 14	01-4300-3010	357.18
P21-03275	AMAZON.COM	PBIS	01-4300-0003	79.01
P21-03279	SCHOOL SPECIALTY	Office Chair, K. Schaal	01-4300-1100	378.88
P21-03302	AMAZON.COM	Student Notebooks	01-4300-0004	347.05
P21-03368	AMAZON.COM	PBIS	01-4300-0003	264.97
P21-03396	AMAZON.COM	Headphones - Linda	01-4300-6500	120.22
P21-03415	OFFICE DEPOT B.S.D.	Toner	01-4300-1100	106.06
P21-03441	AMAZON.COM	USB optical drive - room 14	01-4300-3010	43.29
P21-03464	SCHOOL SPECIALTY	Teacher Chair - Rm. 18	01-4300-1100	378.88
P21-03467	AMAZON.COM	12th Night, Dover Thrift Edition	01-4300-3010	10.84
P21-03469	AMAZON.COM	Hands On Equations / Hands on Fractions	01-4300-3010	376.12
P21-03475	JONES SCHOOL SUPPLY CO., INC.	Promotion Medals/Cords/Lanyards	01-4300-0000	202.04
P21-03476	AMAZON.COM	Student Printer	01-4410-3010	716.64
P21-03528	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-1100	105.43
P21-03529	AMAZON.COM	HDMI to VGA adapter dongle	01-4300-3010	42.40
P21-03586	WALKER'S OFFICE SUPPLIES	Admin Desks	01-4410-1100	3,628.97
P21-03601	AMAZON.COM	PE Cart	01-4300-0004	90.38
P21-03611	SCHOOL SPECIALTY	Teacher Chair - Rm. 24	01-4300-1100	378.88
P21-03707	AMAZON.COM	Creativity Supplies	01-4300-0004	179.98
P21-03709	AMAZON.COM	Drama Cart	01-4300-1100	85.20
P21-03723	AMAZON.COM	Chromebook Chargers	01-4300-3010	357.39
P21-03750	OFFICE DEPOT B.S.D.	Organizing Bins	01-4300-1100	68.09
Total Location				16,343.98

Location Grounds (65)

P21-03656	ANTHEM SPORTS, LLC	Field Markers	01-4300-0000	820.43
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Location Indian Education (108)

P21-03237	CHEROKEE GIFT SHOP	student curriculum	01-4300-4510	4,595.91
P21-03363	AMAZON.COM	cultural supplies	01-4300-4510	1,083.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Indian Education (108) (continued)				
P21-03554	AMAZON.COM	cultural supplies	01-4300-4510	3,351.29
P21-03635	AMAZON.COM	cultural and student supplies	01-4300-4510	3,202.18
P21-03636	Native Voices Books	cultural supplies	01-4300-4510	3,416.59
P21-03640	AMAZON.COM	student and cultural supplies	01-4300-4510	1,355.74
P21-03765	AMAZON.COM	cultural supplies	01-4300-4510	287.28
P21-03766	Hope Anglin	cultural class	01-5801-4510	500.00
P21-03767	AMAZON.COM	cultural books	01-4300-4510	2,233.86
P21-03768	CRAZY GROW	classroom supplies	01-4300-4510	2,500.00
P21-03769	AMAZON.COM	cultural book and supplies	01-4300-4510	1,846.98
P21-03770	Harmony Lafromboise	cultural class	01-5801-4510	500.00
P21-03771	AMAZON.COM	cultural supplies	01-4300-4510	1,562.85
Total Location				26,435.68
Location Instruction (IMC) (110)				
P21-03226	AMAZON.COM	Cords	01-4300-0000	40.03
P21-03373	OFFICE DEPOT B.S.D.	Ink for color printer	01-4300-0000	398.93
P21-03609	WALKER'S OFFICE SUPPLIES	Ed Svcs Desk	01-4410-0000	1,838.63
Total Location				2,277.59
Location Johnson Park Elementary (15)				
P21-03292	WALKER'S OFFICE SUPPLIES	Office pedestal files	01-4300-1100	482.02
P21-03307	AMAZON.COM	CLIPBOARDS	01-4300-1100	43.29
P21-03347	OFFICE DEPOT B.S.D.	Supplies	01-4300-1100	146.89
P21-03367	AMAZON.COM	Umbrellas	01-4300-1100	259.70
P21-03372	AMAZON.COM	Office supplies	01-4300-1100	152.03
P21-03379	REALLY GOOD STUFF, LLC	Materials for Ahlberg	01-4300-0003	516.66
P21-03389	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Classroom Materials	01-4300-0003	3,087.29
P21-03404	AMAZON.COM	materials for Lennie Tate	01-4300-3182	2,445.02
P21-03405	AMAZON.COM	Materials for Classroom McKinnon	01-4300-3182	335.28
P21-03453	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Materials for Lennie T	01-4300-0003	27.68
P21-03477	AMAZON.COM	ST.PATRICKS BOOK	01-4300-3182	260.98
			01-4200-0003	67.39

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Johnson Park Elementary (15) (continued)				
P21-03478	CURRICULUM ASSOCIATES LLC	Curriculum Associates RSP	01-4300-0003	199.71
P21-03506	AMAZON.COM	TEACHER APPRECIATION	01-4300-0004	1,255.78
P21-03508	AMAZON.COM	Umbrella holder	01-4300-1100	54.10
P21-03510	AMAZON.COM	Laminate sheets	01-4300-1100	106.48
P21-03521	AMAZON.COM	Charger Cords for Student CB's	01-4300-3215	919.60
P21-03523	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	TATE STUDENT CLOCKS	01-4300-0003	54.10
P21-03524	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Ahlberg Student clocks	01-4300-0003	81.16
P21-03532	FOLLETT SCHOOL SOLUTIONS, INC.	Library Online program	01-5801-0003	150.00
P21-03737	CDW-G COMPUTER CENTER	14" Chromebooks	01-4300-3215	18,708.00
P21-03738	CDW-G COMPUTER CENTER	Laptops	01-4410-3215	7,337.54
P21-03739	TROXELL COMMUNICATIONS INC	42 unit Chromebook Cart	01-4410-3215	1,366.12
Total Location				38,056.82

Location Kynoch Elementary (17)

P21-03239	AMAZON.COM	RM 19, STOREX STORAGE BOXES	01-4300-7420	27.44
P21-03240	AMAZON.COM	TECH, JULIE T, HEADPHONES AND EAR BUDS	01-4300-3010	882.03
P21-03269	TROXELL COMMUNICATIONS, INC.	PROJECTORS, CLASSROOMS, MR MORRISON	01-4410-3010	47,785.88
P21-03285	SCHOOL SPECIALTY	Student Chairs	01-4300-0004	888.00
P21-03286	AMAZON.COM	RM 1, MCKAY, FILE FRAMES	01-4300-1100	12.97
P21-03310	CAROLINA BIOLOGICAL SUPPLY CO	Rm 1 & 2nd grade lady butterfly eggs	01-4300-0004	181.80
P21-03311	OFFICE DEPOT B.S.D.	RM 18, INK	01-4300-3010	89.86
P21-03317	OFFICE DEPOT B.S.D.	JULIE T, DUSTING CLEANER	01-4300-0004	32.19
P21-03318	SWEETWATER-MUSIC TECHNOLOGY DIRECT	MORRISON, SPEAKER	01-4410-0004	1,514.69
P21-03355	AMAZON.COM	MORRISON, HANDTRUCKS	01-4300-0004	383.18
P21-03369	AMAZON.COM	MORRISON, AMAZON BOOK	01-4300-0004	720.45
P21-03381	CAROLINA BIOLOGICAL SUPPLY CO	RM 12 lady butterfly eggs	01-4300-0004	113.17
P21-03401	Scholastic Classroom Magazines	MORRISON, SCHOLASTIC BOOK ORDER	01-4300-0004	459.40
P21-03481	AMAZON.COM	LATTUCA, LIBRARY COMPUTER SUPPLIES.	01-4300-0004	56.24
P21-03504	Mask U.S., Inc	OFFICE, MORRISON, MASCOT OUTFIT	01-4300-0004	1,672.46
P21-03505	AMAZON.COM	JUSTIE, STUDENT SUPPORT	01-4300-0004	595.25
P21-03507	AMAZON.COM	MORRISON, AMAZON BOOK ORDER	01-4300-0004	425.53

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Location Kynoch Elementary (17) (continued)				
P21-03518	SETON	MORRISON, WATER FOUNTAIN COVERS.	01-4300-0004	409.16
P21-03534	AMAZON.COM	TEESDALE, CHROMEBOOK BADGE HOLDERS	01-4300-1100	74.80
P21-03538	OFFICE DEPOT B.S.D.	OFFICE, CARD STOCK	01-4300-1100	79.24
P21-03563	FOLLETT SCHOOL SOLUTIONS, INC.	LATTUCA, LIBRARY. LICENSE FOR TITLE PEEK.	01-5801-0004	150.00
P21-03564	AMAZON.COM	AMAZON CHAIRS.	01-4300-1100	308.49
P21-03641	AMAZON.COM	BILLIE BARNEC, AMAZON BOOK ORDER	01-4300-0004	424.82
P21-03642	OFFICE DEPOT B.S.D.	Anthony and Lewellen, white boards.	01-4300-0004	211.61
P21-03643	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	MCKAY, LAKESHORE LEARNING	01-4300-0004	995.59
P21-03647	AMAZON.COM	EL, FILE FRAMES AND FOLDERS	01-4300-1100	28.98
P21-03648	AMAZON.COM	OFFICE HAND HELD VAC	01-4300-1100	36.79
P21-03682	AMAZON.COM	ALL TCH, STANDING DESK ORDER	01-4300-3220	3,666.82
P21-03683	REALLY GOOD STUFF, LLC	RM 2, REALLY GOOD STUFF ORDER	01-4300-0004	436.14
P21-03685	AMAZON.COM	OFFICE, TECH, STORAGE BINS.	01-4300-0004	285.58
P21-03692	JONES SCHOOL SUPPLY CO., INC.	JOHAL, KINDER GRAD MEDALS	01-4300-0004	189.44
P21-03694	AMAZON.COM	FARWELL MUSIC ITEMS	01-4300-0004	1,039.24
			01-4410-0004	791.67
P21-03728	AMAZON.COM	RM 5, AMAZON ORDER	01-4300-3010	542.49
P21-03729	AMAZON.COM	RM 26, AMAZON ORDER	01-4300-3010	824.67
P21-03731	Scholastic Classroom Magazines	PANTOJA, SCHOLASTIC BOOK ORDER	01-4300-3010	412.69
P21-03732	AMAZON.COM	JULIE T, SPEAKERS FOR TEACHERS.	01-4300-3010	207.65
P21-03740	AMAZON.COM	RM 3, AMAZON ORDER EDUCATIONAL ITEMS.	01-4300-3010	50.05
P21-03776	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	MRS. BUCK RM 11, LAKESHORE ORDER	01-4300-3010	502.18
P21-03778	SCHOOL SPECIALTY	RM 11, SCHOOL SPECIALTY.COM ORDER	01-4300-3010	22.72
P21-03780	AMAZON.COM	RM 7, AMAZON ORDER	01-4300-3010	304.28
P21-03781	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	RM 19 & 20, LAKESHORE ORDER	01-4300-3010	313.84
P21-03782	SCHOOL SPECIALTY	RM 19 & 20, SCHOOL SPECIALTY.COM ORDER	01-4300-3010	45.44
P21-03783	AMAZON.COM	MORRISON, WAGONS	01-4300-1100	1,321.61
Total Location				69,516.53
Location Linda Elementary (19)				
P21-03209	SCHOLASTIC	Library Books	01-4300-3010	581.83

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Linda Elementary (19) (continued)				
P21-03210	CAPSTONE	Library Books	01-4300-3010	5,624.00
P21-03211	PERMA BOUND	Library Books	01-4300-0003	2,157.96
P21-03212	COMPLETE BOOK AND MEDIA SUPPLY	Library Books	01-4300-3010	2,507.50
P21-03214	RISO PRODUCTS OF SACRAMENTO	Riso 2000UI Ink	01-4300-0003	202.16
P21-03276	OFFICE DEPOT B.S.D.	Sanchez Supplies	01-4300-0003	122.46
P21-03277	OFFICE DEPOT B.S.D.	Young Supplies	01-4300-0003	282.04
P21-03298	AMAZON.COM	USB Computer Speakers	01-4300-0004	86.55
P21-03299	OFFICE DEPOT B.S.D.	HP Printer Ink Cartridges	01-4300-0004	84.69
P21-03552	SMILE BUSINESS PRODUCTS, INC.	Temperature Scanner	01-4410-3215	5,080.74
P21-03591	DEMCO	Label Protectors	01-4300-0004	131.82
P21-03596	AMAZON.COM	Security Mirror	01-4300-0004	40.00
P21-03597	OFFICE DEPOT B.S.D.	Reading Olympics Certificates	01-4300-0004	31.30
P21-03598	OFFICE DEPOT B.S.D.	Reading Olympics Participation Certificates	01-4300-0004	8.43
P21-03616	SUTTER BUTTES COMMUNICATIONS	Walkie talkie batteries	01-4300-1100	90.78
P21-03666	COMPLETE BOOK AND MEDIA SUPPLY	Library Books	01-4200-3010	201.16
P21-03668	SCHOLASTIC	Library Books	01-4200-3010	47.29
P21-03713	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	1st Grade Team Supplies	01-4300-3010	73.52
P21-03724	OFFICE DEPOT B.S.D.	Holder Supplies	01-4300-3010	354.12
P21-03725	OFFICE DEPOT B.S.D.	Messick Supplies	01-4300-3010	235.03
P21-03726	OFFICE DEPOT B.S.D.	1st Grade Team Supplies	01-4300-3010	424.38
Total Location				18,367.76

Location: Lindhurst High (43)				
P21-03217	Mid State Container Sales	CTE LHS AG WELD/HIDALGO	01-4450-0004	6,478.50
P21-03218	AIRGAS	CTE LHS CONST/J WALZ	01-4300-6387	1,451.16
P21-03220	BOOMBAH, INC.	Athletic Supplies/Softball	01-4300-0004	113.63
P21-03221	EPIC SPORTS	Athletic Supplies/Softball	01-4300-0004	2,469.38
P21-03250	SUTTER BUTTES COMMUNICATIONS	Radios	01-4300-6690	2,073.45
P21-03272	TFD Unlimited, LLC	Earbuds	01-4300-0003	238.15
P21-03291	Pro Athlete, Inc	Athletic Supplies/Softball	01-4300-0004	974.09

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P21-03293	AMAZON.COM	Technology Supplies	01-4300-3010	1,639.83
P21-03294	AMAZON.COM	Supplies	01-4410-3010	7,409.34
P21-03343	PEARSON NCS	iLitt ELL Bundle	01-4300-0000	185.65
P21-03358	AMAZON.COM	Classroom Supplies/Alvarez	01-5801-3010	612.00
P21-03362	AMAZON.COM	Classroom Supplies/Sleigh Garcia	01-4300-0004	1,093.00
P21-03366	OFFICE DEPOT B.S.D.	Supplies	01-4300-0003	8.12
P21-03384	WAXIE SACRAMENTO	Vacuum	01-4300-0003	169.50
P21-03386	Batting Cages Inc.	Athletic Supplies/Softball	01-4300-0000	224.25
P21-03387	Rack Performance, Inc.	Athletic Supplies/Football	01-4300-0000	712.27
P21-03388	DICK BLICK COMPANY	Classroom Supplies/Greco	01-5801-0004	1,500.00
P21-03390	Jesus Magallon	Classroom Supplies/Hidalgo	01-4300-0000	1,922.23
P21-03392	Western Pacific Mechanical Svc	Athletic Training Ice Machine Repair	01-4300-0000	1,250.00
P21-03393	Western Pacific Mechanical Svc	Football Field Ice Machine	01-5641-0000	984.61
P21-03397	AMAZON.COM	Classroom Supplies/Swarm	01-5641-0000	855.78
P21-03406	OFFICE DEPOT B.S.D.	Supplies	01-4300-6500	87.65
P21-03410	AMAZON.COM	Technology Supplies	01-4300-0003	107.33
P21-03427	ABC SCHOOL EQUIPMENT	Whiteboards	01-4300-0003	1,302.80
P21-03428	AIRGAS	Classroom Supplies/Walz	01-4300-0003	943.34
P21-03430	PLATT ELECTRIC SUPPLY	Classroom Supplies/Walz	01-4300-0004	1,527.28
P21-03433	AMAZON.COM	Graduation Cords	01-4300-0004	152.76
P21-03472	OFFICE DEPOT B.S.D.	Classroom Supplies/Marble	01-4300-0000	345.80
P21-03496	AMAZON.COM	Classroom Supplies/Alvarez	01-4300-0000	319.31
P21-03502	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Classroom Supplies/Walz	01-4300-0004	382.97
P21-03512	CARPET II INC. DBA PREMIER FLOORS	Gym Foyer Floor Coverings	01-4300-0004	4,591.55
P21-03561	LES SCHWAB TIRE CENTER	Forklift Tires	14-5642-0000	27,983.82
P21-03572	SCHOOL SPECIALTY	Locker	01-4300-0004	651.19
P21-03578	SIERRA SCHOOL EQUIPMENT CO	Media Room Desks	01-4410-0004	2,581.42
P21-03585	MISSION LINEN & UNIFORM	Mats	01-4300-0000	6,878.21
			01-4300-0000	2,216.29

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43) (continued)				
P21-03590	SCHOOL SPECIALTY	Chairs and Teacher Desks	01-4300-0000	1,286.01
			01-4410-0000	1,854.04
			01-4300-0000	3,216.83
P21-03610	Inflatable Design Group	Inflatable Tunnel		
P21-03621	AMAZON.COM	Technology Supplies	01-4300-3010	2,921.80
P21-03622	AMAZON.COM	Classroom Supplies/Levitt	01-4300-0004	262.15
P21-03674	OFFICE DEPOT B.S.D.	Classroom Supplies	01-4300-0000	138.47
P21-03679	AMAZON.COM	Supplies/Fritzinger	01-4300-0000	612.20
P21-03705	HILLYARD - SACRAMENTO	Sanitizing Sprayers	01-4300-3215	1,883.55
P21-03714	CENTRAL RESTAURANT PRODUCTS	Classroom Supplies/Alvarez	01-4300-0003	562.38
			01-4410-0003	1,630.00
			01-4300-3010	1,495.20
P21-03719	ABC SCHOOL EQUIPMENT	Whiteboards for Projectors		
P21-03722	OFFICE DEPOT B.S.D.	Technology Supplies	01-4300-3010	459.85
P21-03745	SMILE BUSINESS PRODUCTS, INC.	Copier/Office	01-4450-0000	5,714.52
P21-03752	Home Depot USA, Inc.	Classroom Supplies/Boyd	01-4300-0004	500.00
P21-03758	BEN TOILET RENTALS	Handwashing station rental	01-4300-3215	5,000.00
Total Location				109,973.66
Location Loma Rica Elementary (21)				
P21-03244	AMAZON.COM	Office Supplies	01-4300-1100	107.14
P21-03284	AMAZON.COM	Classroom Organization - Rerucha	01-4300-1100	21.64
P21-03288	CDW-G COMPUTER CENTER	24" Monitor	01-4300-1100	215.88
P21-03345	AMAZON.COM	Classroom Supplies - Rerucha	01-4300-3010	320.10
P21-03346	AMAZON.COM	Classroom Supplies - Swaleh	01-4300-3010	486.60
P21-03348	AMAZON.COM	Office Supplies	01-4300-1100	129.89
P21-03349	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-1100	81.18
P21-03364	AMAZON.COM	Book Nook - Anderson	01-4300-3010	215.92
P21-03382	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Book Nook - Anderson	01-4300-3010	128.21
P21-03383	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Book Nook - Rerucha	01-4300-3010	259.76
P21-03420	MUSIC IN MOTION	Music Order - Farwell	01-4300-0004	562.68
P21-03454	Budget Saver Books	Accelerated Reader Books	01-4200-3010	410.32
P21-03484	ID VILLE	PBIS Awards	01-4300-0003	568.91

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Loma Rica Elementary (21) (continued)				
P21-03649	AMAZON.COM	Book Nook - Swaleh	01-4300-3010	377.42
P21-03650	AMAZON.COM	Book Nook - Swaleh	01-4300-3010	476.27
P21-03651	AMAZON.COM	Book Nook - Swaleh	01-4300-3010	194.81
P21-03653	AMAZON.COM	Book Nook - Wright	01-4300-3010	194.81
P21-03687	AMAZON.COM	Book Nook - Anderson	01-4300-3010	189.37
P21-03730	AMAZON.COM	Book Nook - Anderson	01-4410-3010	514.40
P21-03774	AMAZON.COM	Accelerated Reader Program-Vending Machine	01-4200-3010	498.10
P21-03775	AMAZON.COM	Accelerated Reader Program-Vending Machine	01-4200-3010	476.13
Total Location				6,429.54

Location Maintenance (63)				
P21-00081	Sharp Electronics Corp.	Maint. Dept. Copier Service 20-21 SY	01-5621-8150	230.00
P21-03232	Dept of Ind. Relations (Acctg) DOSH Elevator Permits	Maintenance/MHS Elevator #156251-2021	01-5890-8150	225.00
P21-03247	Cost U Less Plumbing	Maintenance/Yuba Gardens Emergency Repair	01-5801-8150	9,975.00
P21-03332	DECKER EQUIPMENT/SCHOOL FIX	Maintenance/Dave Huett	01-4300-8150	416.37
P21-03334	AMAZON.COM	MAINTENANCE/FENCING CUTTER (2)	01-4300-8150	119.74
P21-03377	DIXON SmartSchoolHouse LLC	Covillaud Feasibility Study	01-5801-0010	3,000.00
P21-03408	AMAZON.COM	Maintenance/Doug Trower	01-4300-8150	710.18
P21-03425	LIVE OAK CANVAS SHOP	Maintenance/Pool Blanket	01-5642-8150	135.00
P21-03435	SIGNWORX	MAINTENANCE/MHS SOFTBALL SCOREBOARD	01-4300-8150	2,649.96
P21-03457	AMERICAN TIME	Maintenance/MHall	01-4300-8150	180.94
P21-03474	RUSSELL SIGLER, INC.	Maintenance/Arboga Preschool HVAC	01-4300-8150	3,142.00
P21-03491	TRANE COMPANY	Maintenance/MHS SOUTH AUDITORIUM	01-4300-8150	4,137.62
P21-03525	DOWNTOWN FORD SALES	Vehicle for Director Use	01-6400-0010	32,898.29
P21-03526	CARPET II INC. DBA PREMIER FLOORS	Maintenance/DISCIPLINE OFFICES	01-4300-0000	3,747.19
P21-03547	AMAZON.COM	Tool Set for M. Clavelle	01-4300-8150	1,493.80
P21-03548	LINCOLN AQUATICS	Maintenance/MHS Pool Light Replacements	01-4410-8150	6,644.32
P21-03558	LINCOLN AQUATICS	Maintenance/MHS Pool	01-4300-8150	64.34
P21-03559	MESCHER DOOR COMPANY	Maintenance/Edgewater Kitchen Door	01-5801-8150	255.00
P21-03613	SIGNWORX	MAINTENANCE/MHS READER BOARD	01-4300-8150	422.07
P21-03614	BROWNSVILLE SAND & GRAVEL INC	Maintenance/ARBOGA PARKING LOT	01-5801-8150	975.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Maintenance (63) (continued)				
P21-03615	AMERICAN TIME	Maintenance/MHall	01-4300-8150	172.13
P21-03617	Chris Jaeger Construction and Testing	Maintenance/OPUD	01-5801-8150	2,250.00
P21-03618	Chris Jaeger Construction and Testing	Maintenance/LINDA COUNTY WATER DISTRICT	01-5801-8150	600.00
P21-03619	Chris Jaeger Construction and Testing	Maintenance/CAL WATER	01-5801-8150	1,080.00
Total Location				75,523.95
Location Marysville High (45)				
P21-03256	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	179.41
P21-03257	AMAZON.COM	Classroom Supplies	01-4300-0004	1,727.68
P21-03258	AMAZON.COM	Classroom Supplies	01-4300-0004	51.40
P21-03308	AMAZON.COM	Monitor Cable	01-4300-0003	11.90
P21-03350	AMAZON.COM	Collaborative Teaching Book	01-4300-3010	347.00
P21-03351	OFFICE DEPOT B.S.D.	Math Supplies	01-4300-0003	28.50
P21-03356	OLIVER WORLDCLASS LABS	Smartboard Power Supply	01-4300-3010	48.48
P21-03421	Cousin's Concert Attire	Flute Masks	01-4300-3215	86.60
P21-03422	SOUTHEASTERN PERFORMANCE APPAREL	Band PPE	01-4300-3215	688.04
P21-03423	BAND SHOPPE	MHS Music PPE	01-4300-3215	1,427.75
P21-03447	AMAZON.COM	Biohazard Waste Bin	01-4300-0000	98.56
P21-03479	BSN SPORTS	Sports Benches	01-4410-0000	2,509.96
P21-03482	AMAZON.COM	Network Switch	01-4300-0000	16.44
P21-03483	CDW-G COMPUTER CENTER	Admin Computers	01-4410-0000	8,032.15
P21-03503	AMAZON.COM	Floral Supplies	01-4300-0004	613.04
P21-03519	NASCO	Animal Science Supplies	01-4300-0004	837.42
P21-03565	OFFICE DEPOT B.S.D.	Classroom Supplies	01-4300-6500	8.47
P21-03566	AMAZON.COM	Classroom Supplies	01-4300-3010	71.95
P21-03645	Home Depot USA, Inc.	Open PO Student Supplies	01-4300-0000	750.00
P21-03646	AMAZON.COM	Classroom Supplies	01-4300-7010	139.20
P21-03659	AMAZON.COM	Classroom Supplies	01-4300-0004	1,375.64
P21-03661	Northwoods Evergreen and Wire	CTE MHS ORN/HORT FARRAH	01-4300-6387	1,225.64
			01-4410-6387	1,943.08
P21-03681	SUTTER ORCHARD SUPPLY	CTE MHS AGR/BISBY	01-4300-7010	1,291.25

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P21-03690	KELLY-MOORE PAINT CO., INC.	Open PO Paint Supplies	01-4300-0000	750.00
P21-03734	AMAZON.COM	Classroom Supplies	01-4300-0000	223.36
P21-03756	AMAZON.COM	CTE MHS ARG/BISBY	01-4300-7010	1,292.46
			01-4410-7010	755.58
P21-03785	MJB WELDING SUPPLY	CTE MHS WELD VOLTZ	01-6491-3550	9,253.12
P21-03788	AMAZON.COM	PE Supplies	01-4300-0000	31.55
			Total Location	35,815.63
Location McKenney Intermediate (37)				
P21-03259	AMAZON.COM	GREMINGER	01-4300-1100	86.30
P21-03314	AMAZON.COM	OFFICE	01-4300-3010	216.40
P21-03391	BAND SHOPPE	PPE ORDER	01-4300-3215	792.28
P21-03536	SCHOOL SPECIALTY	Student Chairs	01-4300-1100	3,864.53
P21-03555	Waterboy Graphics LLC	WINDOW SCREENS	01-4300-6690	6,101.24
P21-03557	SIERRA SCHOOL EQUIPMENT CO	CLASSROOMS	01-4300-1100	17,445.57
P21-03757	AMAZON.COM	OFFICE	01-4300-1100	454.29
P21-03772	SCHOOL DATEBOOKS	STUDENT PLANNERS	01-4300-3010	3,329.19
P21-03773	AMAZON.COM	LIBRARY	01-4200-3010	577.57
P21-03777	Scholastic Classroom Magazines	LIBRARY	01-4200-3010	368.94
			Total Location	33,236.31
Location Nutrition Services (73)				
P21-03236	SYSO SACRAMENTO, INC.	COVID-19 Packaging	13-9326-5310	3,110.56
P21-03243	OFFICE DEPOT B.S.D.	Printer Ink for Nutrition Services	13-4300-5310	135.92
P21-03253	FAT CAT SCONES	Direct Order for Whs Inventory	13-9325-5310	8,285.00
P21-03254	RICH CHICKS, LLC	Commodity Order	13-9325-5310	10,953.60
P21-03305	WCP Solutions	COVID-19 Packaging & Gloves	13-9326-5310	2,858.40
P21-03306	LA TAPATIA TORTILLERIA, INC	3/12/21 Chip Delivery	13-9325-5310	545.00
P21-03312	NWN CORPORATION	M404dn Printer	13-4300-5310	208.27
P21-03316	OFFICE DEPOT B.S.D.	Supplies for Nutrition Services	13-4300-5310	179.72
P21-03352	RIVERVIEW INTERNATIONAL TRUCKS	Refer Truck Rental C48935 1/28-2/5/21	13-5630-5310	1,432.07
P21-03394	ULINE.COM	Warehouse Packaging Supplies	13-4300-5310	527.20

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P21-03438	WAWONA FROZEN FOODS	Commodity Order	13-9325-5310	3,036.40
P21-03439	WCP Solutions	COVID-19 Packaging	13-9326-5310	3,556.01
P21-03440	LA TAPATIA TORTILLERIA, INC	3/19/21 Tortilla Chips Delivery	13-9325-5310	817.50
P21-03460	J M SMUCKERS	Commodity Order	13-9325-5310	9,728.55
P21-03461	SYSCO SACRAMENTO, INC.	COVID-19 Packaging	13-9325-5310	3,705.47
P21-03462	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	CDE Offering E 4/1-5/31/21 (not 4/1-9 or 5-17-31)	13-4716-5310	515.85
			13-9325-5310	1,308.15
P21-03509	OFFICE DEPOT B.S.D.	Supplies for Nutrition Services	13-4300-5310	162.20
P21-03516	Tabatchnick Fine Foods	Commodity Order	13-9325-5310	4,009.50
P21-03603	TASTY BRANDS	Commodity Order	13-9325-5310	28,373.76
P21-03604	PROWRAPS, INC.	CARES Whse Isuzu Truck #919 Logo Wrap	01-4410-3215	1,761.75
			01-5801-3215	1,089.18
P21-03605	WCP Solutions	COVID-19 Packaging	13-9326-5310	3,556.01
P21-03606	PRO PACIFIC FRESH	4/13/21 Yogurt Delivery	13-9325-5310	4,340.00
P21-03638	OFFICE DEPOT B.S.D.	(2) 7-port USB Hubs	13-4712-5310	86.58
P21-03662	DON LEE FARMS	Commodity Order	13-9325-5310	10,726.12
P21-03663	J M SMUCKERS	Commodity Order	13-9325-5310	12,781.08
P21-03664	SYSCO SACRAMENTO, INC.	COVID-19 Packaging & Gloves	13-9326-5310	2,095.78
P21-03665	OFFICE DEPOT B.S.D.	Office Supplies	13-4300-5310	130.81
P21-03764	BELL TASTY FOODS INC.	Food Order	13-9325-5310	7,128.00
Total Location				127,144.44
Location Olivehurst Elementary (25)				
P21-03313	AMAZON.COM	Velcro Dots	01-4300-0003	38.92
P21-03315	AMAZON.COM	Ink	01-4300-1100	231.24
P21-03395	AMAZON.COM	Supplies	01-4300-6500	35.17
P21-03413	AMAZON.COM	Computer ink	01-4300-1100	149.34
P21-03449	AMAZON.COM	Tech Computer Strips	01-4300-1100	110.80
P21-03450	OFFICE DEPOT B.S.D.	Construction Paper	01-4300-1100	80.61
P21-03540	AMAZON.COM	Tech Supplies	01-4300-1100	108.20
P21-03634	AMAZON.COM	Desk	01-4300-0003	909.27

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Location

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Olivehurst Elementary (25) (continued)				
P21-03654	AMAZON.COM	Student Supplies	01-4300-0004	199.84
P21-03787	SCHOOL SPECIALTY	Student Dividers	01-4300-1100	1,244.99
Total Location				3,108.38
Location Personnel (113)				
P21-03697	CDW-G COMPUTER CENTER	Acrobat Pro (latest version)	01-4300-0000	331.71
P21-03701	OFFICE DEPOT B.S.D.	PERSONNEL/MARY	01-4300-0000	54.10
P21-03708	OFFICE DEPOT B.S.D.	PERSONNEL/YVONNE	01-4300-0000	27.05
P21-03710	OFFICE DEPOT B.S.D.	PERSONNEL/Ramiro	01-4300-0000	54.10
P21-03735	OFFICE DEPOT B.S.D.	PERSONNEL/MARY	01-4300-0000	27.05
P21-03748	OFFICE DEPOT B.S.D.	Personnel/bv	01-4300-0000	55.65
Total Location				549.66
Location Print Shop (67)				
P21-03245	OFFICE DEPOT B.S.D.	Printshop Calendars	01-4300-0000	18.18
P21-03403	Quadient	Memjet Printer Maintenance	01-5621-0000	2,226.71
P21-03544	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	42.82
P21-03695	SPICER'S PAPER, INC.	Photo Paper	01-4300-0000	1,044.61
P21-03755	SPICER'S PAPER, INC.	11x17 Paper	01-4300-0000	1,075.73
P21-03790	SPICER'S PAPER, INC.	Paper	01-4300-0000	706.55
Total Location				5,114.60
Location Pupil Services (202)				
P21-03296	OFFICE DEPOT B.S.D.	SPED supplies Miranda C.	01-4300-0000	282.56
P21-03297	AMAZON.COM	Headphones for Kristina R	01-4300-0000	46.00
P21-03342	SUTTER COUNTY SCHOOLS	19-20 Interpreting Services	01-5801-6500	427.33
P21-03344	Pearson Clinical Order Dept.	BOT-2 Online Scoring	01-4300-0000	383.85
P21-03371	OFFICE DEPOT B.S.D.	Health Services - Name plate Alyssa E	01-4300-0000	174.91
P21-03398	AMAZON.COM	Dental Van Supplies	01-4300-9014	194.80
P21-03400	Pearson Clinical Order Dept.	Speech Protocols	01-4300-6500	385.77
P21-03412	OFFICE DEPOT B.S.D.	Health Services - Supplies	01-4300-0000	185.43
P21-03424	SCHOOL HEALTH CORPORATION	Health Services - Nursing supplies	01-4300-0000	52.71
Total Location				546.18

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Pupil Services (202) (continued)				
P21-03445	OFFICE DEPOT B.S.D.	Health Services - Shannon	01-4300-0000	54.98
P21-03490	DIPIETRO & ASSOCIATES, INC.	ASHI Instructor Renewal - Health Services	01-5801-0000	300.00
P21-03569	PEARSON ASSESSMENTS ORDER DEPARTMENT	Speech Supplies - Nicole	01-4300-6500	363.72
P21-03575	WESTERN PSYCHOLOGICAL CORP	Speech Protocols - Nicole M	01-4300-6500	332.33
P21-03576	PAR, INC	Psych protocols and test kits	01-4300-0000	2,277.58
P21-03577	SCHOOL NURSE SUPPLY, INC	Health Services - Alyssa - First aide	01-4300-0000	278.99
P21-03581	OFFICE DEPOT B.S.D.	Speech - Janice	01-4300-6500	192.86
P21-03582	OFFICE DEPOT B.S.D.	Mental Health - Jas supplies	01-4300-3327	10.07
P21-03583	OFFICE DEPOT B.S.D.	Speech - Mckenney- Speech - Nicole M.	01-4300-6500	185.54
P21-03584	PEARSON ASSESSMENTS ORDER DEPARTMENT	Pearson - former purchase orders	01-4300-6500	100.50
P21-03587	SCHOOL NURSE SUPPLY, INC	Health Services - Alyssa - First aide	01-4300-0000	269.27
P21-03588	AMAZON.COM	Health Services - First aid kits - Alyssa	01-4300-0000	409.06
P21-03599	OFFICE DEPOT B.S.D.	Health Services - First aid kits - Alyssa	01-4300-0000	28.09
P21-03600	OFFICE DEPOT B.S.D.	Health Services - Alyssa	01-4300-0000	14.28
P21-03612	PAR, INC	Psychs Test Kit - FAR	01-4300-0000	710.12
P21-03620	SCHOOL NURSE SUPPLY, INC	Health Services - Alyssa - First aide	01-4300-0000	80.92
P21-03626	OFFICE DEPOT B.S.D.	Health Services - Alyssa	01-4300-0000	85.39
P21-03627	AMAZON.COM	Health Services - Shannon B	01-4300-0000	76.85
P21-03629	Pearson Clinical Order Dept.	Q-Interactive (1) Speech License - Janice A	01-4300-6500	175.00
P21-03678	AMAZON.COM	Health Services - First Aid - Alyssa	01-4300-0000	614.86
P21-03711	Pearson Clinical Order Dept.	Q-Global Online Scoring for speech therapists	01-4300-6500	2,097.24
P21-03712	Pearson Clinical Order Dept.	Q-Global Online Scoring for speech therapists	01-4300-6500	48.71
P21-03763	PEARSON ASSESSMENTS ORDER DEPARTMENT	Speech - Nicole M	01-4300-6500	722.03
Total Location				12,107.93
Location Purchasing (104)				
P21-03234	OFFICE DEPOT B.S.D.	Keyboard & Mouse	01-4300-0000	73.60
P21-03235	OFFICE DEPOT B.S.D.	Keyboard and Mouse	01-4300-0000	73.60
P21-03278	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	19.11
P21-03354	CDW-G COMPUTER CENTER	Headsets	01-4300-0000	720.20
P21-03429	AMAZON.COM	Amazon Prime Business Renewal	01-5801-0000	702.54

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Purchasing (104) (continued)				
P21-03546	AMAZON.COM	Bid clock	01-4300-0000	88.20
P21-03568	RAYMOND HANDLING	Forklift	01-6500-3210	43,273.80
P21-03703	SUTTER BUTTES COMMUNICATIONS	FCC LICENSE IG	01-5801-0000	150.00
P21-03751	UNITED PARCEL SERVICE (UPS)	UPS Postage/DO/20-21 SY	01-5910-0000	450.00
P21-03759	WALKER'S OFFICE SUPPLIES	Sneeze Guards	01-4300-3215	30,093.50
P21-03789	RYDIN	Hang Tags	01-4300-0000	668.11
Total Location				76,312.66

Location South Lindhurst (47)				
P21-03432	OFFICE DEPOT B.S.D.	Toner for new printers	01-4300-1100	1,029.59
P21-03436	WESTERN ASSOC OF SCHOOLS	WASC	01-5310-0000	2,020.00
P21-03459	AMAZON.COM	air purifier	01-4300-7420	346.52
P21-03489	NWN CORPORATION	HP M227fdw Printers	01-4300-0003	1,672.92
P21-03677	AMAZON.COM	FFA Jessie Smith	01-4300-7010	1,145.87
P21-03680	CALIFORNIA ASSN FFA ATTN: JENNIFER STOCKTON	Leadership Packets	01-4300-7010	480.00
P21-03753	WAL-MART COMMUNITY BRG	FFA Supplies	01-4300-7010	200.00
P21-03754	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	FFA Supplies	01-4300-7010	500.00
Total Location				7,394.90

Location Student Discipline/Attendance (109)				
P21-03249	CENTER FOR EDUCATION AND EMPLOYMENT LAW	SCHOOL SAFETY RENEWAL	01-4300-0000	179.00
P21-03251	OFFICE DEPOT B.S.D.	Disc and att supplies	01-4300-0000	27.21
P21-03375	OFFICE DEPOT B.S.D.	misc office supplies	01-4300-0000	71.39
P21-03515	OFFICE DEPOT B.S.D.	SARB Supplies	01-4300-0000	156.58
P21-03608	CASCWA	CASCWA MEMBERSHIPS	01-4300-0000	150.00
P21-03676	OFFICE DEPOT B.S.D.	Racks for clothing. Please deliver to room 213.	01-5220-0000	389.64
Total Location				973.82

Location Superintendent (101)				
P21-03498	OFFICE DEPOT B.S.D.	office supplies	01-4300-0000	101.26

Location Technology (102)				
P21-03287	Aeries Software, Inc. dba Eagle Software	Aeries SIS	01-5801-0000	81,560.71

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Technology (102) (continued)				
P21-03295	AMAZON.COM	Network Devices	01-4300-0000	4,119.86
P21-03303	Home Depot USA, Inc.	Blanket PO	01-4300-0000	2,000.00
P21-03304	EKC ENTERPRISES, INC.	Service Call	01-5801-0000	510.00
P21-03492	AMAZON.COM	Tech Supplies	01-4300-0000	27.03
P21-03494	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	1,422.07
P21-03500	AMAZON.COM	Office Supplies	01-4300-0000	100.35
Total Location				89,740.02

Location Transportation (69)				
P21-03255	DENNIS SCHMALL TOOLS	Transmission Jack	01-4410-0230	2,706.25
P21-03270	BUSWEST	TRANSPORTATION / BUS	01-6500-0230	164,999.74
P21-03282	NWN CORPORATION	M404dn Printer	01-4300-0230	208.27
P21-03283	SUTTER BUTTES COMMUNICATIONS	Bus Radios	01-4410-0230	3,833.11
P21-03485	GOLD EAGLE MARKET	Fuel	01-4361-0230	200.00
P21-03545	SCHOOL SPECIALTY	File Cabinets	01-4410-0230	1,582.07
P21-03658	Tahoe Pure	Transportation office	01-4300-0230	200.00
P21-03688	ULINE.COM	Forklift platform	01-4300-0230	58.44
			01-4410-0230	844.20
P21-03736	OFFICE DEPOT B.S.D.	Supplies	01-4300-0230	104.54
Total Location				174,736.62

Location Warehouse (71)				
P21-03280	Interboro Packaging	Nitrile Gloves	01-9320-0000	9,222.90
P21-03281	HILLYARD THE CLEANING RESOURCE	QT3 Disinfectant	01-9320-0000	3,251.66
P21-03289	SCHOOL HEALTH CORPORATION	Face Masks and Thermometers	01-4300-3215	10,976.55
P21-03290	HENRY SCHEIN COMPANY	Isolation Gowns	01-4300-3215	3,353.04
P21-03513	OFFICE DEPOT B.S.D.	Toner	01-4300-0000	286.88
P21-03527	FISHER SCIENTIFIC	Sanitizing Wipes	01-9320-0000	6,664.41
P21-03669	BMH EQUIPMENT INC	supplies	01-4300-0000	74.69
P21-03671	Interboro Packaging	20-21 Whs Stock	01-9320-0000	11,989.77
P21-03672	SCHOOL HEALTH CORPORATION	Face Masks and Thermometers	01-4300-3215	12,557.00
Total Location				58,376.90

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Feather K-6 (29)				
P21-03473	Home Depot USA, Inc.	Yuba Feather School	01-4410-1100	1,545.77
P21-03560	OFFICE DEPOT B.S.D.	Yuba Feather School	01-4300-1100	65.38
P21-03573	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Yuba Feather School	01-4300-0003	181.19
Total Location				1,792.34
Location Yuba Gardens Intermediate (39)				
P21-03215	BAND SHOPPE	YGS Music PPE	01-4300-7420	2,836.37
P21-03411	AMAZON.COM	MULTI-TEACHERS	01-4300-1100	378.25
P21-03426	FLINN SCIENTIFIC INC	LEHMER/GATES	01-4300-0003	265.32
P21-03431	AMAZON.COM	GATES/HAYS	01-4300-0003	486.08
P21-03522	AMAZON.COM	MULTI-TEACHERS	01-4300-3010	139.63
P21-03530	AMAZON.COM	MULTI-TEACHERS	01-4300-1100	7.57
P21-03531	TROXELL COMMUNICATIONS, INC.	Projector and Mount	01-4410-3010	2,424.80
P21-03535	NWN CORPORATION	M404dn Printer	01-4300-3010	416.55
P21-03543	AMAZON.COM	TECH/GATES	01-4300-3010	44.98
P21-03657	AMAZON.COM	HAYS/GATES	01-4300-1100	284.03
P21-03684	AMAZON.COM	HAYS/GATES	01-4300-3010	216.39
P21-03686	AMAZON.COM	HAYS/GATES	01-4300-0003	340.31
P21-03741	AMAZON.COM	TECH/GATES	01-4300-3010	285.09
P21-03742	AMAZON.COM	GATES/HAYS	01-4300-1100	182.53
P21-03743	Podiums Direct Co.	HAYS/GATES	01-4300-1100	1,867.96
P21-03744	J'S PARTY RENTALS & DECOR	STEWART/HAYS	01-4300-1100	776.25
P21-03779	Cousin's Concert Attire	Flute Masks	01-4300-3215	438.41
Total Location				11,390.52
Total				1,498,594.91

Total Number of POs

580

Fund Recap

Fund	Description	PO Count	Amount
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Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	517	1,308,351.49
09	Chntr Schs	6	1,677.16
12	Child Dev	28	30,788.93
13	Cafeteria	27	124,293.51
14	Def Maint	1	27,983.82
25	Cap Fac	1	5,500.00
Total			<u>1,498,594.91</u>

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
P21-00003	38,700.00	01-4300	Gen Fund/Mat&Suppli	17,001.47
P21-00014	13,744.94	01-4300	Gen Fund/Mat&Suppli	2,744.94
P21-00020	6,100.28	01-4300	Gen Fund/Mat&Suppli	2,489.23
P21-00026	2,000.00	01-4300	Gen Fund/Mat&Suppli	1,000.00
P21-00028	1,000.00	01-4300	Gen Fund/Mat&Suppli	2,000.00-
P21-00029	10,000.00	01-4300	Gen Fund/Mat&Suppli	15,000.00-
P21-00030	23,019.54	01-4300	Gen Fund/Mat&Suppli	3,500.00
P21-00033	18,356.55	01-5642	Gen Fund/Oth Maint&	4,000.00
P21-00034	23,000.00	01-4300	Gen Fund/Mat&Suppli	3,000.00
P21-00035	8,000.00	01-4300	Gen Fund/Mat&Suppli	5,000.00
P21-00037	585.80	01-4300	Gen Fund/Mat&Suppli	914.20-
P21-00041	55,990.94	01-4300	Gen Fund/Mat&Suppli	9,009.06-
P21-00043	300.00	01-4300	Gen Fund/Mat&Suppli	200.00
P21-00045	9,046.00	01-4300	Gen Fund/Mat&Suppli	2,999.55
P21-00048	12,137.50	01-5801	Gen Fund/Contracts	4,000.00
P21-00049	7,000.00	01-4300	Gen Fund/Mat&Suppli	4,000.00
P21-00054	2,829.47	01-5630	Gen Fund/Rents/Leas	329.47
P21-00055	7,000.00	01-4300	Gen Fund/Mat&Suppli	3,000.00-
P21-00056	2,659.16	01-5630	Gen Fund/Rents/Leas	1,482.71
P21-00058	2,173.15	01-4300	Gen Fund/Mat&Suppli	1,000.00
P21-00068	700.00	01-4300	Gen Fund/Mat&Suppli	.00
P21-00080	2,264.48	01-5801	Gen Fund/Contracts	689.18
P21-00082	14,500.00	01-4300	Gen Fund/Mat&Suppli	4,926.16
P21-00083	1,130.71	01-4300	Gen Fund/Mat&Suppli	480.71
P21-00084	4,215.90	01-4300	Gen Fund/Mat&Suppli	715.90
P21-00087	5,346.50	01-4300	Gen Fund/Mat&Suppli	3,653.50-
P21-00089	2,500.00	01-5801	Gen Fund/Contracts	2,500.00-
P21-00090	52,700.00	01-4300	Gen Fund/Mat&Suppli	10,000.00
P21-00169	3,000.00	01-4300	Gen Fund/Mat&Suppli	2,500.00-
P21-00252	2,500.00	01-4300	Gen Fund/Mat&Suppli	1,500.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
P21-00459	5,500.00	12-4300	Child Dev/Mat&Suppli	2,000.00
P21-00656	316,000.00	13-4716	Cafeteria/Produce	95,000.00
		13-4717	Cafeteria/FoodPurcSch	5,000.00
			Total for P21-00656	100,000.00
P21-01069	19,000.00	01-5641	Gen Fund/Equip Repa	3,000.00
P21-01388	632.46	01-4300	Gen Fund/Mat&Suppli	2,367.54-
P21-01700	20,360.86	01-4410	Gen Fund/Equip NonC	585.91
P21-01755	1,521.06	01-4300	Gen Fund/Mat&Suppli	521.06
P21-02216	2,800.00	01-5801	Gen Fund/Contracts	600.00
P21-02467	126,000.00	01-5930	Gen Fund/INTERNET	70,000.00
P21-02623	41.77	01-4300	Gen Fund/Mat&Suppli	24.23-
P21-02637	17,884.10	01-4300	Gen Fund/Mat&Suppli	90.00-
P21-03164	822.44	01-4300	Gen Fund/Mat&Suppli	23.77-
P21-03195	494,999.22	01-6500	Gen Fund/Eq Replace	48.72
P21-03824	182.97	01-4300	Gen Fund/Mat&Suppli	182.97
			Total PO Changes	206,915.68

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Dude Solutions™
Maintenance Essentials Pro
Technology Essentials - Incident

SUBSCRIPTION AGREEMENT

This Online Subscription Agreement (this "Agreement") shall govern Subscriber's (as defined below) access and use of the Service (as defined below) provided by Dude Solutions, Inc. (together with its affiliates, successors and assigns, "DSI"). BY ACCEPTING THIS AGREEMENT, EITHER BY CLICKING A BOX INDICATING ACCEPTANCE, BY EXECUTING AN ORDER FORM THAT REFERENCES THIS AGREEMENT OR BY OTHERWISE ACCESSING AND USING THE SERVICE, YOU AGREE TO THE TERMS OF THIS AGREEMENT. AS A RESULT, PLEASE READ ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT CAREFULLY.

IF YOU ARE ENTERING INTO THIS AGREEMENT ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, YOU REPRESENT THAT YOU HAVE THE AUTHORITY TO BIND SUCH ENTITY AND ITS AFFILIATES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, IN WHICH CASE THE TERMS "YOU" OR "YOUR" SHALL REFER TO SUCH ENTITY AND ITS AFFILIATES. IF YOU DO NOT HAVE SUCH AUTHORITY, OR IF YOU DO NOT AGREE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN, YOU MUST NOT ACCEPT THIS AGREEMENT AND MAY NOT USE THE SERVICE.

Section 1.0 Definitions

As used in this Agreement, the following terms shall have the meanings set forth below:

- 1.1 "Access Credentials" means any user name, identification number, password, license or security key, security token, PIN or other security code, method, technology or device used, alone or in combination, to verify an individual's identity and authorization to access and use the Service.
- 1.2 "Account" means Subscriber's specific account where Subscriber subscribes to access and use Service(s).
- 1.3 "Account User" means each employee, consultant and contractor of Subscriber that has been granted Access Credentials.
- 1.4 "Affiliate" means, with respect to any legal entity, any other legal entity that (i) controls, (ii) is controlled by or (iii) is under common control of such legal entity. A legal entity shall be deemed to "control" another legal entity if it has the power to direct or cause the direction of the management or policies of such legal entity, whether through the ownership of voting securities, by contract, or otherwise.
- 1.5 "Annual Fee" means the annual fee invoiced to Subscriber by DSI (or its sales agent) prior to the Initial Term and each applicable Renewal Term, which is required to be paid in order for Subscriber to be permitted to access and use the Service and, if Subscriber purchases a Connector Toolkit, the API.
- 1.6 "API Toolkit" or "API" means DSI's proprietary application programming interface and any accompanying or related documentation, software libraries, software tools, published specifications, and other materials, as amended from time-to-time in DSI's sole discretion.
- 1.7 "Beta Services" means DSI Services or functionality that may be made available to Subscriber to try at its option at no additional charge that is clearly designated as beta, pilot, limited release, early adoption, non-production, sandbox, evaluation or a similar description.
- 1.8 "Connector Toolkit" means DSI's add-on module that (i) enables DSI's Subscribers to integrate

(import/export) Subscriber Data with the Service in batch-mode or real-time, and (ii) consists of the "Connector Tool", which is a client-side executable program installed locally on Subscriber's computer, and the API.

1.9 "Confidential Information" means any non-public information and/or materials disclosed in writing or orally by a party under this Agreement (the "Disclosing Party") to the other party (the "Receiving Party"), which (i) is designated in writing as confidential at the time of disclosure, or (ii) with respect to non-public information disclosed orally, the Disclosing Party sends the Receiving Party a written notice to Receiving Party within 15 days after oral disclosure identifying the non-public information that was disclosed as its confidential information, including when, where, how and to whom such non-public information was disclosed. For avoidance of doubt, DSI's Confidential Information shall include the source code, data structure, algorithms and logic of the Applications and Service. Notwithstanding the foregoing, Confidential Information shall not include any information that (i) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party, (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party, (iii) is received from a Third Party without breach of any obligation owed to the Disclosing Party, or (iv) was independently developed by the Receiving Party.

1.10 "Content" means all of the audio and visual information, documents, content, materials, products and/or software contained in, or made available through, the Service.

1.11 "Community Development Services" means the SmartGov, ATS and ASMi software application(s) subscribed to by Subscriber pursuant to the Agreement, Documentation or Order Form. For avoidance of doubt, Community Development Services applies only to Subscriber's production instance and shall exclude all beta and early adopter programs, user interface (UI) or user experience (UX) changes, feature or functionality improvements, and enhancements where a workaround exists in production.

1.12 "Documentation" means the user documentation relating to the Service, including but not limited to descriptions of the functional, operational and design characteristics of the Service.

1.13 "DSI Data" means all data, information and other content provided by or on behalf of DSI Subscribers to any of the DSI Services.

1.14 "HIPAA" means the Health Insurance Portability and Accountability Act of 1996 (Pub. L. 104-191) and all regulations promulgated thereunder (45 C.F.R. §§ 160-164), as amended by Subtitle D of the Health Information Technology for Economic and Clinical Health Act and all regulations promulgated thereunder, as Title XIII of Division A and Title IV of Division B of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5), as amended from time to time.

1.15 "Implementation, Training and Support Program" or "ITSP" means DSI's comprehensive implementation, training and support program provided to DSI's Subscribers with respect to the Service.

1.16 "Intellectual Property Rights" means all ideas, concepts, designs, drawings, packages, works of authorship, processes, methodologies, information, developments, materials, inventions, improvements, software, and all intellectual property rights worldwide arising under statutory or common law, including without limitation, all (i) patents and patent applications owned or licensable by a party hereto; (ii) rights associated with works of authorship, including copyrights, copyright applications, copyright registrations, mask work rights, mask work applications and mask work registrations; (iii) rights related to protection of trade secrets and Confidential Information; (iv) trademarks, trade names, service marks and logos; (v) any right analogous to those set forth in

clauses (i) through (iv); and (vi) divisions, continuations, renewals, reissues and extensions of the foregoing (as and to the extent applicable) now existing, hereafter filed, issued or acquired.

1.17 "Order Form" means DSI's ordering document or online order specifying the Services to be provided hereunder that is entered into between Subscriber and DSI or its Affiliates, including any addenda and supplements. Entering into an Order Form, an Affiliate agrees to be bound by the terms of this Agreement as if it were an original party.

1.18 "Privacy Policy" means the DSI privacy policy, as amended from time-to-time, which can be viewed by clicking the "Privacy" hypertext link located on www.dudesolutions.com.

1.19 "Service" means DSI's suite of Software-as-a-Service (SaaS) applications, products and services, as updated, enhanced or otherwise modified from time-to-time that are ordered by Subscriber on an Order Form or provided without charge (if applicable) and made available by DSI, including mobile components.

1.20 "Subscriber" means the legal entity identified on the Account.

1.21 "Subscriber Data" means all data, information and other content provided by or on behalf of Subscriber to the Service, including that which the Account Users input or upload to the Service.

1.22 "Third Party" means a party other than Subscriber or DSI.

Section 2.0 Use of the Service and the API; Proprietary Rights

2.1 Use of the Service and the API.

(a) *Service Subscription.* Subject to the terms of this Agreement (including, without limitation, the responsibilities, limitations and restrictions set forth in this Section 2.1 and payment of the Annual Fees required hereunder), (i) DSI shall permit Subscriber's Account Users to access and use the Service(s) during the Term, including access and use of all of the Content contained in or made available through the Service(s), (ii) Subscriber shall be automatically enrolled in the ITSP (Implementation, Training and Support Program), if applicable, and (iii) DSI shall use commercially reasonable efforts to make available to Subscriber each of the components described in the ITSP, when applicable. Subscriber agrees that it shall use the Service(s) solely for internal business purposes, and access and use of the Service(s) and the ITSP shall be limited to Account Users.

(b) *API License.* Subject to the terms of this Agreement (including, without limitation, the responsibilities, limitations and restrictions set forth in this Section 2.1 and payment of the Annual Fees required hereunder), provided that Subscriber is purchasing the right to use the Connector Toolkit, DSI hereby grants to Subscriber a limited, non-exclusive, non-transferable, revocable license (without the right to sublicense) to use and make calls to the API solely for the purpose of (i) extracting and transferring Subscriber Data from the Service to other Third Party applications used by the Subscriber for internal business purposes, and/or (ii) Subscriber's internal development efforts to develop applications to work in conjunction with the functionality and capabilities of the Service purchased by Subscriber ("Subscriber Applications"). Subscriber shall have no right to distribute, license (whether or not through multiple tiers) or otherwise transfer the API to any Third Party or incorporate the API in any software, product, or technology.

(c) *Account Setup.* To subscribe to the Service, Subscriber must establish its Account, which may only be accessed and used by its Account Users. To setup an Account User, Subscriber must provide DSI (and agree to

maintain, promptly update and keep) true, accurate, current and complete information for such Account User. If Subscriber or any applicable Account User provides any information that is untrue, inaccurate, not current or incomplete, DSI has the right to immediately suspend or terminate Subscriber's Account and usage of the Service and the API and refuse any and all future use. Each Account User must establish and maintain personal, non-transferable Access Credentials, which shall not be shared with, or used by, any other Third Party. Subscriber may not transfer an Account User's Access Credentials and/or its right to access and use the Service to a different user. Subscriber shall be solely responsible for any and all activities that occur under its Account, including all acts and omissions of its Account Users. Subscriber shall notify DSI immediately of any unauthorized use of its Account and/or any other breach of security of the Service that it suspects or becomes aware of.

(d) *Subscriber Responsibilities.* Subscriber shall: (i) take appropriate action to ensure that non-Account Users do not access or use the Service or the API; (ii) ensure that all Account Users comply with all of the terms and conditions of this Agreement, including the limitations and restrictions set out in Section 2.1(e); (iii) be solely responsible for the accuracy, integrity, legality, reliability and appropriateness of all Subscriber Data created by Account Users using the Service; (iv) access and use the Service solely in compliance with the Documentation and all applicable local, state, federal, and foreign laws, rules, directives and regulations (including those relating to export, homeland security, anti-terrorism, data protection and privacy); (v) allow e-mail notifications generated by the Service on behalf of Subscriber's Account Users to be delivered to Subscriber's Account Users; and (vi) promptly update and upgrade its system as requested or required in order to ensure continued performance and compatibility with upgrades to the Service and/or API Modifications (as defined in Section 2.1(g)). Subscriber shall be responsible for any breach of this Agreement by Account Users and any access or Use of the Service by persons other than Account Users.

(e) *Limitations and Restrictions.* Subscriber agrees that it shall not, and shall not permit any Third Party to, directly or indirectly: (i) modify, alter, revise, decompile, disassemble, reverse engineer, create derivative works or attempt to derive the source code of the Service or the API; (ii) assign, transfer, lease, rent, sublicense, distribute or otherwise make available the Service or the API, in whole or in part, to any Third Party, including on a timesharing, software-as-a-service or other similar basis; (iii) share Access Credentials or otherwise allow access or use the Service or the API to provide any service bureau services or any services on a similar basis; (iv) use the Service or the API in a way not authorized in writing by DSI or for any unlawful purpose; (v) use the Service or the API to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of Third Party privacy rights; (vi) attempt to tamper with, alter, disable, hinder, by-pass, override, or circumvent any security, reliability, integrity, accounting or other mechanism, restriction or requirement of the Service or the API; (vii) remove, obscure or alter any copyright, trademark, patent or proprietary notice affixed or displayed by or in the Service; (viii) perform load tests, network scans, penetration tests, ethical hacks or any other security auditing procedures on the Service or the API; (ix) interfere with or disrupt the integrity or performance of the Service, the API or the data contained therein; (x) access or use the Service or the API in order to replicate applications, products or services offered by DSI and/or otherwise build a competitive product or service, copy any features, functions or graphics of the Service or the API or monitor the availability and/or functionality of the Service or the API for any benchmarking or competitive purposes; (xi) under any circumstances, through a Third Party application, a Subscriber Application or otherwise, repackage or resell the Service, the API or any DSI data received via the API; (xii) store, manipulate, analyze, reformat, print, and display the Content for personal use; and (xiii) upload or insert code, scripts, batch files or any other form of scripting or coding into the Service;

(f) *Additional Service Guidelines.* DSI reserves the right to establish or modify general practices and limits concerning use of the Service. DSI shall provide at least thirty (30) days' prior notice of any such

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modification. DSI also reserves the right to block IP addresses originating a Denial of Service (DoS) attack. DSI shall notify Subscriber should this condition exist and inform Subscriber of its action. Once blocked, an IP address shall not be able to access the Service or the API and the block may be removed once DSI is satisfied corrective action has taken place to resolve the issue.

(g) *API Modifications.* DSI may modify, amend, change, or deprecate all or part of the API in its sole discretion at any time (an "API Modification"). DSI shall use reasonable efforts to provide notice to Subscriber of any such API Modifications as soon as reasonably practical. Subscriber acknowledges that an API Modification may have a material adverse effect on any applications utilizing or relying upon the API (including Subscriber Applications), including but not limited to causing such applications not to operate as designed. DSI shall have no liability of any kind to Subscriber or any user of such applications with respect to such API Modifications or any adverse effects resulting from such API Modifications.

(h) *Controlled API Usage.* DSI may limit or suspend Subscriber's usage of or access to the API if, in DSI's sole discretion, Subscriber or Subscriber's use of the API are adversely affecting the performance or operation of the API or the Service. DSI shall use reasonable efforts to provide notice to Subscriber of any such actions as soon as reasonably practical.

(i) *Links to Third Party Websites.* To the extent that the Service links to any Third Party website, application or service, the terms and conditions thereof shall govern Subscriber's rights with respect to such website, application or service, unless otherwise expressly provided DSI. DSI shall have no obligations or liability arising from Subscriber's access and use of such linked Third Party websites, applications and services.

(j) *Beta Services.* From time to time, DSI may make Beta Services available to Subscribers at no charge. Subscriber may choose to try such Beta Services or not in its sole discretion. Use of the Beta Services is at Subscriber's sole risk and may contain bugs or errors. Subscriber may discontinue use of the Beta Services at any time, in its sole discretion. Further, DSI may discontinue any and all Beta Services availability at any time in its sole discretion without notice. NOTWITHSTANDING THE DISCLAIMER OF WARRANTIES IN SECTION 7.2(b) AND INDEMNIFICATION IN SECTION 7.3, BETA SERVICES AND DOCUMENTATION, ARE PROVIDED ON AN "AS-IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY WARRANTIES OF ANY KIND. PROVIDER EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. DSI SHALL HAVE NO INDEMNIFICATION OBLIGATIONS AND NO LIABILITY OF ANY TYPE WITH RESPECT TO THE BETA SERVICES UNLESS SUCH EXCLUSION IS UNENFORCEABLE UNDER APPLICABLE LAW IN WHICH CASE DSI'S LIABILITY WITH RESPECT TO THE BETA SERVICES PROVIDED SHALL NOT EXCEED \$500.00.

2.2 Proprietary Rights.

(a) Subscriber acknowledges and agrees that (as between Subscriber and DSI) DSI retains all ownership right, title, and interest in and to the Service, the API, the Documentation and the Content, including without limitation all corrections, enhancements, improvements to, or derivative works thereof (collectively, "Derivative Works"), and in all Intellectual Property Rights therein or thereto. To the extent any Derivative Work is developed by DSI based upon ideas or suggestions submitted by Subscriber to DSI, Subscriber hereby irrevocably assigns all rights to modify or enhance the Service and/or the API using such ideas or suggestions or joint contributions to DSI, together with all Intellectual Property Rights related to such Derivative Works. Nothing contained in this Agreement shall be construed to convey to Subscriber (or to any party claiming through Subscriber) any Intellectual Property

Rights in or to the Service, the API, the Documentation and the Content, other than the rights expressly set forth in this Agreement.

(b) DSI acknowledges and agrees that (as between Subscriber and DSI) Subscriber retains all ownership right, title, and interest in and to the Subscriber Data, including all Intellectual Property Rights therein or thereto. Notwithstanding the foregoing, Subscriber hereby grants DSI and its Affiliates a non-exclusive, royalty-free license to: (i) access, display, copy, distribute, transmit, publish, disclose and otherwise use all or any portion of the Subscriber Data to fulfill its obligations under this Agreement. In addition, Subscriber hereby grants DSI a non-exclusive, royalty-free right to use aggregated and de-identified data generated and/or derived by DSI from the Subscriber Data (the "De-Identified Data") in order to improve the Services and DSI's performance hereunder to grow DSI's business, including without limitation, submitting and sublicensing such De-Identified Data to Third Parties for analytical purposes, provided that DSI shall take commercially reasonable efforts to conduct such de-identification in a manner that ensures that such De-Identification cannot be traced back to Subscriber.

(c) Subscriber acknowledges the Services may utilize, embed or incorporate Third Party software and/or tools (each, a "Third-Party Tool") under a license granted to DSI by one or more applicable Third Parties (each, a "Third-Party Licensor"), which licenses DSI the right to sublicense the use of the Third-Party Tool solely as part of the Services. Each such sublicense is nonexclusive and solely for Subscriber's internal use and Subscriber shall not further resell, re-license, or grant any other rights to use such sublicense to any Third Party. Subscriber further acknowledges that each Third-Party Licensor retains all right, title, and interest to its applicable Third-Party Tool and all documentation related to such Third-Party Tool. All confidential or proprietary information of each Third-Party Licensor is Confidential Information of DSI under the terms of this Agreement and shall be protected in accordance with the terms of Section 8.

Section 3.0 DSI Responsibilities

3.1 Implementation, Training and Support Program (ITSP). During the Term DSI (or its agent, representative or designee) shall provide and maintain an ITSP program. During the Term, DSI shall, as part of Subscriber's Subscription Fees, provide telephone and email support ("Support Services") during the hours of 8:00 AM and 6:00 PM EST, Monday through Friday, excluding New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, day after Thanksgiving, Christmas Eve and Christmas Day ("Business Hours"), except Community Development Services, where Business Hours means 5:00 AM – 5:00 PM PST.

3.2 Professional Services. DSI shall provide and perform professional, technical, consulting and/or other services (collectively, "Professional Services") that are mutually agreed upon and described in one or more statements of work that expressly reference this Agreement. Each statement of work shall be effective, incorporated into and form a part of this Agreement when duly executed by an authorized representative of each of the parties. Each statement of work shall (i) describe the fees and payment terms with respect the Professional Services being provided pursuant to such statement of work, (ii) identify any work product that will be developed pursuant to such statement of work, and (iii) set forth each party's respective ownership and proprietary rights with respect to any work product developed pursuant to such statement of work.

3.3 Service Levels.

(a) DSI shall use commercially reasonable efforts to make the Service available 99.9% for each full calendar month during the Term, determined on a twenty-four(24) hours a day, seven (7) days a week basis (the "Service Standard"). Service availability for access and use by Subscriber(s) excludes unavailability when due to: (a)

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any access to or use of the Service by Subscriber or any Account User that does not strictly comply with the terms of the Agreement or the Documentation; (b) any failure of performance caused in whole or in part by Subscriber's delay in performing, or failure to perform, any of its obligations under the Agreement; (c) Subscriber's or its Account User's Internet connectivity; (d) any Force Majeure Event; (e) any failure, interruption, outage, or other problem with Internet service or Non-DSI Service; (f) Scheduled Downtime; or (g) any disabling, suspension, or termination of the Service by DSI pursuant to the terms of the Agreement. "Scheduled Downtime" means, with respect to any applicable Service, the total amount of time (measured in minutes) during an applicable calendar month when such Service is unavailable for the majority of Subscribers' Account Users due to planned Service maintenance. To the extent reasonably practicable, DSI shall give at least eight (8) hours prior electronic notice of Service maintenance events and schedule outside the business hours of 6:00 AM to 10:00 PM EST.

(b) DSI shall use reasonable efforts to ensure the availability of the API in accordance with the service levels described in Section 3.3. Notwithstanding the foregoing, DSI does not guarantee any required uptime, performance, or integrity of any product, application or service that integrates with and/or otherwise utilizes the API (including, without limitation, any such product, application or service developed by Subscriber). Moreover, DSI shall not be liable to Subscriber or any Third Party for the unavailability of the API or the failure of the API to perform in accordance with its specifications. Subscriber shall not represent to any Third Party any availability or performance levels with respect to the API.

3.4 Protection of Subscriber Data. DSI shall maintain commercially reasonable administrative, physical, and technical safeguards for protection of the security, unauthorized access or disclosure of Subscriber Data. In addition, if Subscriber is a "Covered Entity" under HIPAA, DSI shall be Subscriber's "Business Associate" under HIPAA, and any Subscriber Data provided by Subscriber to DSI in their capacities as a Covered Entity and Business Associate, respectively, DSI and Subscriber shall enter into a Business Associate Agreement (the form of which shall be reasonably satisfactory to DSI). At all times during the Subscription term and upon written request of Subscriber within thirty (30) days after the effective date of termination or expiration of this Agreement, Subscriber data shall be available for Subscriber's export and download. Following the thirty (30) days after termination or expiration, DSI shall not be obligated to maintain Subscriber Data and shall delete or destroy what remains in its possession or control unless prohibited by law.

Section 4.0 Third Party Interactions

4.1 Relationship to Third Parties. In connection with Subscriber's use of the Service, Subscriber may: (i) enter into correspondence with and/or participate in promotions of advertisers or sponsors showing their goods and/or services through the Service; (ii) purchase goods and/or services, including implementation, customization, content, forms, schedules, integration and other services; (iii) exchange data, integrate, or interact between Subscriber's Account, the Service, the API and a Third Party provider; (iv) be offered additional functionality within the user interface of the Service through use of the API; and/or (v) be provided content, knowledge, subject matter expertise in the creation of forms, content and schedules. Any such activity, and any terms, conditions, warranties or representations associated with such activity, shall be solely between Subscriber and the applicable Third Party. DSI shall have no liability, obligation or responsibility for any such correspondence, purchase, promotion, data exchange, integration or interaction between Subscriber and any such Third Party.

4.2 Ownership. Subscriber is the owner of all Third Party content and data loaded into the Subscriber Account. As the owner, it is Subscriber's responsibility to make sure it meets its particular needs. DSI shall not comment, edit or advise Subscriber with respect to such Third Party content and data in any manner.

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4.3 No Warranty or Endorsement. DSI does not warrant any Third Party providers or any of their products or services, whether or not such products or services are designated by DSI as "certified," "validated," "premier" and/or any other designation. DSI does not endorse any sites on the Internet that are linked through the Service. DSI is providing these links to Subscriber only as a matter of convenience, and in no event shall DSI be responsible for any content, products, or other materials on or available from such sites. The limitations of liability shall apply to all Third Party Interactions.

Section 5.0 Annual Fees

5.1 Annual Fees. Subscriber shall, on or before the commencement of the Initial Term of a Service subscription, pay to DSI the Annual Fee for such Service subscription. Thereafter, DSI shall invoice Subscriber for each applicable Annual Fee at least sixty (60) days prior to the commencement of the applicable Renewal Term. Unless Subscriber provides written notice of non-renewal in accordance with Section 6.1, Subscriber agrees to pay all Annual Fees no later than thirty (30) days after the receipt of DSI's applicable invoice. Subscriber is responsible for providing complete and accurate billing and contact information to DSI and notifying DSI of any changes to such information.

5.2 Automatic Payments. Subscriber shall, upon the written request from DSI, establish and maintain valid and updated credit card information or a valid ACH auto debit account (in each case, the "Automatic Payment Method"). Upon establishment of such Automatic Payment Method, DSI (as DSI's collection agent) is hereby authorized to charge any applicable Annual Fee using such Automatic Payment Method.

5.3 Renewal Charges. DSI maintains the right to increase Annual Fees and other applicable fees and charges in connection with each Renewal Term.

5.4 Taxes. DSI's fees do not include any taxes, levies, duties or similar governmental assessments of any nature, including, for example, value-added, sales, use or withholding taxes, assessable by any jurisdiction whatsoever (collectively, "Taxes"). Subscriber is responsible for paying all Taxes associated with its purchases hereunder. If DSI has the legal obligation to pay or collect Taxes for which Subscriber is responsible under this Section 5.4, DSI (as DSI's collection agent) shall invoice Subscriber and Subscriber shall pay that amount unless Subscriber provides DSI with a valid tax exemption certificate authorized by the appropriate taxing authority. Subscriber agrees to indemnify and hold DSI harmless from any encumbrance, fine, penalty or other expense which DSI may incur as a result of Subscriber's failure to pay any Taxes required hereunder. For clarity, DSI is solely responsible for taxes assessable against DSI based on its income, property and employees.

Section 6.0 Term and Termination

6.1 Term. This Agreement commences on the date Subscriber establishes its Account and continues until the Service subscription hereunder has expired or have been terminated (the "Term"). The initial term of the Service subscription shall be set forth on the Order Form (the "Initial Term"). Thereafter, the Service subscription shall automatically renew for successive one year periods (each, a "Renewal Term") unless either party has provided written notice of its intent to not renew the Service subscription not less than thirty (30) days prior to the expiration of the then-current Initial or Renewal Term applicable to the Service subscription.

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6.2 Termination of Agreement for Breach. Either party may terminate this Agreement (including its Service subscription and Account) prior to the expiration of the Term if the other party commits a material breach of this Agreement and fails to cure such breach within thirty (30) days after written notice of such breach is given by the non-breaching party; provided that if the breach involves a failure of Subscriber to pay any of the fees required under this Agreement, the cure period shall be reduced to ten (10) days. Without limiting the foregoing, in the event of a breach that gives rise to the right by DSI to terminate this Agreement, DSI may elect, as an interim measure, to suspend Subscriber's access and use of the Service, the API (if applicable) and the Account until the breach is cured. DSI's exercise of its suspension right shall be without prejudice to DSI's right to terminate this Agreement upon written notice to Subscriber.

6.3 Termination for Convenience. Subscriber may terminate this Agreement (including its Service subscription and Account) at any time for convenience by providing DSI forty-five (45) days' prior written notice to the following email address: notice@dudesolutions.com. Upon termination by Subscriber pursuant to this Section 6.3, Subscriber may request in writing and be granted a refund in accordance with the following: (i) if DSI receives Subscriber's written notice of termination within the first sixty (60) days after the commencement of the Initial Term, DSI shall refund to Subscriber eighty percent (80%) of the Annual Fee prepaid for the Initial Term (the "Initial Year Subscription Fee"); (ii) if DSI receives Subscriber's written notice of termination during the Initial Term but after the first sixty (60) days thereof, DSI shall refund to Subscriber any prepaid Subscription Fees of the Initial Year Subscription determined based upon the number of full months remaining in the Initial Term (based upon the effective date of termination). For avoidance of doubt, no refund shall be granted during a Renewal Term or with respect to Professional Services rendered.

6.4 Effect of Termination. Upon termination of this Agreement, (i) Subscriber's access and use of the Service shall automatically cease, and (ii) DSI shall have no obligation to maintain the Subscriber Data or to forward the Subscriber Data to Subscriber or any Third Party.

6.5 Survival. The following portions of this Agreement shall survive termination of this Agreement and continue in full force and effect: Sections 2.1(e), 2.2, 6.4, 7, 8 and 9. Termination of this Agreement, or any of the obligations hereunder, by either party shall be in addition to any other legal or equitable remedies available to such party, except to the extent that remedies are otherwise limited hereunder.

Section 7.0 Representations, Warranties and Disclaimers

7.1 Representations. Subscriber represents and warrants that: (i) it has full right, title and authority to enter into this Agreement; and (ii) this Agreement constitutes a legal, valid and binding obligation of Subscriber, enforceable against it in accordance with its terms.

7.2 Warranties.

(a) DSI represents and warrants that all such Professional Services shall be performed in a professional and workmanlike manner in accordance with generally accepted industry standards. For any breach of this warranty, Subscriber's exclusive remedy and DSI's entire liability shall be the re-performance of the applicable Professional Services.

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(b) EXCEPT AS EXPRESSLY STATED HEREIN, THE PARTIES MAKE NO REPRESENTATION, WARRANTY, OR GUARANTY AS TO THE RELIABILITY, TIMELINESS, QUALITY, SUITABILITY, TRUTH, AVAILABILITY, ACCURACY OR COMPLETENESS OF THE SERVICES OR ANY CONTENT. PARTIES DISCLAIM ALL REPRESENTATIONS OR WARRANTIES THAT: (I) THE USE OF THE SERVICES OR API SHALL BE SECURE, TIMELY, UNINTERRUPTED OR ERROR-FREE OR OPERATE IN COMBINATION WITH ANY OTHER HARDWARE, SOFTWARE, SYSTEM OR DATA; (II) THE SERVICES OR API SHALL MEET YOUR REQUIREMENTS OR EXPECTATIONS; (III) ANY STORED DATA SHALL BE ACCURATE OR RELIABLE; (IV) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICES SHALL MEET YOUR REQUIREMENTS OR EXPECTATIONS; (V) ERRORS OR DEFECTS SHALL BE CORRECTED; (VI) THE SERVICES OR THE SERVER(S) THAT MAKE THE SERVICES AVAILABLE ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS. THE SERVICES AND ALL CONTENT IS PROVIDED TO YOU STRICTLY ON AN "AS-IS" BASIS. ALL CONDITIONS, REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, ARE HEREBY DISCLAIMED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW BY THE PARTIES.

7.3 Indemnification.

(a) *Indemnity by DSI.* DSI shall defend and indemnify Subscriber from any loss, damage or expense (including reasonable attorneys' fees) awarded by a court of competent jurisdiction, or paid in accordance with a settlement agreement signed by Subscriber, in connection with any Third Party claim (each, a "Claim") alleging that Subscriber's use of the Service as expressly permitted hereunder infringes upon any United States patent, copyright or trademark of such Third Party, or misappropriates the trade secret of such Third Party; provided that Subscriber (x) promptly gives DSI written notice of the Claim; (y) gives DSI sole control of the defense and settlement of the Claim; and (z) provides to DSI all reasonable assistance, at DSI's expense. If DSI receives information about an infringement or misappropriation claim related to the Service, DSI may in its sole discretion and at no cost to Subscriber: (i) modify the Service so that it no longer infringes or misappropriates, (ii) obtain a license for Subscriber's continued use of the Service, or (iii) terminate this Agreement (including Subscriber's Service subscriptions and Account) upon prior written notice and refund to Subscriber any prepaid Annual Fee covering the remainder of the term of the terminated Service subscriptions. Notwithstanding the foregoing, DSI shall have no liability or obligation with respect to any Claim that is based upon or arises out of (A) use of the Service in combination with any software or hardware not expressly authorized by DSI, (B) any modifications or configurations made to the Service by Subscriber without the prior written consent of DSI, and/or (C) any action taken by Subscriber relating to use of the Service that is not permitted under the terms of this Agreement. This Section 7.3(a) states Subscriber's exclusive remedy against DSI for any Claim of infringement of misappropriation of a Third Party's Intellectual Property Rights related to or arising from Subscriber's use of the Service.

(b) Subscriber shall defend and indemnify DSI from any loss, damage or expense (including reasonable attorneys' fees) awarded by a court of competent jurisdiction, or paid in accordance with a settlement agreement signed by DSI, in connection with any Claim alleging that the Subscriber Data, or Subscriber's use of the Service or the API in breach of this Agreement, infringes upon any United States patent, copyright or trademark of such Third Party, or misappropriates the trade secret of such Third Party; provided that DSI (x) promptly gives Subscriber written notice of the Claim; (y) gives Subscriber sole control of the defense and settlement of the Claim; and (z) provides to Subscriber all reasonable assistance, at Subscriber's expense. This Section 7.3(b) states DSI's exclusive remedy against Subscriber for any Claim of infringement of misappropriation of a Third Party's Intellectual Property Rights related to or arising from the Subscriber Data or Subscriber's use of the Service.

7.4 Limitation of Liability. IN NO EVENT SHALL DSI, IN THE AGGREGATE, BE LIABLE FOR DAMAGES TO SUBSCRIBER IN EXCESS OF THE AMOUNT OF ANNUAL FEES PAID BY SUBSCRIBER TO PROVIDER (INCLUDING PAYMENTS

TO DSI, AS PROVIDER'S COLLECTION AGENT, FOR USE OF THE SERVICE) PURSUANT TO THIS AGREEMENT DURING THE TWELVE MONTHS PRIOR TO THE FIRST ACT OR OMISSION GIVING RISE TO THE LIABILITY. UNDER NO CIRCUMSTANCES SHALL PROVIDER HAVE ANY LIABILITY WITH RESPECT TO ITS OBLIGATIONS UNDER THIS AGREEMENT OR OTHERWISE FOR LOSS OF PROFITS, OR CONSEQUENTIAL, EXEMPLARY, INDIRECT, INCIDENTAL OR PUNITIVE DAMAGES, EVEN IF PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OCCURRING, AND WHETHER SUCH LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR PRODUCTS LIABILITY. NOTHING IN THIS SECTION SHALL LIMIT SUBSCRIBER'S PAYMENT OBLIGATIONS UNDER SECTION 5.0.

Section 8.0 Confidentiality

8.1 Protection of Confidential Information. The Receiving Party agrees that it shall (i) hold the Disclosing Party's Confidential Information in strict confidence and shall use the same degree of care in protecting the confidentiality of the Disclosing Party's Confidential Information that it uses to protect its own Confidential Information, but in no event less than reasonable care, (ii) not use the Confidential Information of the Disclosing Party for any purpose not permitted by this Agreement; (iii) not copy any part of the Disclosing Party's Confidential Information except as expressly permitted by this Agreement, (iv) limit access to the Confidential Information of the Disclosing Party to those of its employees, contractors and agents who need such access for purposes consistent with this Agreement and who have signed confidentiality agreements with the Receiving Party containing protections no less stringent than those herein.

8.2 Compelled Disclosure. The Receiving Party may disclose Confidential Information of the Disclosing Party if it is compelled by law to do so, provided the Receiving Party gives the Disclosing Party prior notice of such compelled disclosure (to the extent legally permitted) and reasonable assistance, at the Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure. If the Receiving Party is compelled by law to disclose the Disclosing Party's Confidential Information as part of a civil proceeding to which the Disclosing Party is a party, and the Disclosing Party is not contesting the disclosure, the Disclosing Party shall reimburse the Receiving Party for its reasonable cost of compiling and providing secure access to such Confidential Information.

8.3 Records Requests. To the extent permitted by law, Subscriber shall treat as exempt from treatment as a public record, and shall not disclose in response to a request made pursuant to any applicable public records law, any of DSI's Confidential Information. Upon receiving a request to produce records under any applicable public records or similar law, Subscriber shall immediately notify DSI and provide such reasonable cooperation as requested by DSI and permitted by law to oppose production or release of such DSI Confidential Information.

8.4 Remedies. Recipient acknowledges that Disclosing Party would have no adequate remedy at law should Receiving Party breach its obligations relating to Confidential Information and agrees that Disclosing Party shall be entitled to enforce its rights by obtaining appropriate equitable relief, including without limitation a temporary restraining order and an injunction.

Section 9.0 Miscellaneous

9.1 Compliance with Laws. Subscriber will comply with all laws and applicable government rules and regulations insofar as they apply to Subscriber in its performance of this Agreement's rights and obligations.

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9.2 Acceptance of Privacy Policy. All data and information provided by Subscriber through its use of the Service is subject to DSI's privacy policy, as amended from time-to-time, which can be viewed by clicking the "Privacy" hypertext link located within the Service. By using the Service, Subscriber accepts and agrees to be bound and abide by such privacy policy.

9.3 Governing Law. This Agreement and any dispute arising out of or in connection with this Agreement shall be governed by and construed under the laws of the State of North Carolina, without regard to the principles of conflict of laws. Each of DSI and Subscriber hereby waives any right to jury trial in connection with any action or litigation in any way arising out of or related to this Agreement.

9.4 Relationship of the Parties. DSI is performing pursuant to this Agreement only as an independent contractor. DSI has the sole obligation to supervise, manage, contract, direct, procure, perform or cause to be performed its obligations set forth in this Agreement, except as otherwise agreed upon by the parties. Nothing set forth in this Agreement shall be construed to create the relationship of principal and agent between DSI and Subscriber. DSI shall not act or attempt to act or represent itself, directly or by implication, as an agent of Subscriber or its affiliates or in any manner assume or create, or attempt to assume or create, any obligation on behalf of, or in the name of, Subscriber or its affiliates.

9.5 Waiver. No failure or delay by either party in enforcing any of its rights under this Agreement shall be construed as a waiver of the right to subsequently enforce any of its rights, whether relating to the same or a subsequent matter.

9.6 Assignment. Subscriber shall have no right to transfer, assign or sublicense this Agreement or any of its rights, interests or obligations under this Agreement to any Third Party and any attempt to do so shall be null and void. DSI shall have the full ability to transfer, assign or sublicense this Agreement or any of its rights, interests or obligations under this Agreement.

9.7 Force Majeure. Subject to the limitations set forth below, neither party shall be held responsible for any delay or default, including any damages arising therefrom, due to any act of God, act of governmental entity or military authority, explosion, epidemic casualty, flood, riot or civil disturbance, war, sabotage, unavailability of or interruption or delay in telecommunications or Third Party services, failure of Third Party software, insurrections, any general slowdown or inoperability of the Internet (whether from a virus or other cause), or any other similar event that is beyond the reasonable control of such party (each, a "Force Majeure Event"). The occurrence of a Force Majeure Event shall not excuse the performance by a party unless that party promptly notifies the other party of the Force Majeure Event and promptly uses its best efforts to provide substitute performance or otherwise mitigate the force majeure condition.

9.8 Notices. Except as otherwise specified in this Agreement, all notices, instructions, requests, authorizations, consents, demands and other communications hereunder shall be in writing and shall be delivered by one of the following means, with notice deemed given as indicated in parentheses: (a) by personal delivery (when actually delivered); (b) by overnight courier (upon written verification of receipt); (c) by certified or registered mail, return receipt requested (upon verification of receipt); or (d) solely with respect to notices to Subscriber, via electronic mail to the e-mail address maintained on Subscriber's Account. All notices to DSI shall be addressed to notice@dudesolutions.com or Dude Solutions, Inc., Attn: Legal Department, 11000 Regency Parkway, Suite 110, Cary NC 27518

9.9 Interpretation of Agreement. The Section headings contained in this Agreement are solely for the purpose of reference, are not part of the agreement of the parties, and shall not affect in any way the meaning or

interpretation of this Agreement. Any reference to any federal, state, local or foreign statute or law shall be deemed to refer to all rules and regulations promulgated thereunder, unless the context requires otherwise.

9.10 No Third Party Beneficiaries. No person or entity not a party to the Agreement shall be deemed to be a third party beneficiary of this Agreement or any provision hereof.

9.11 Severability. The invalidity of any portion of this Agreement shall not invalidate any other portion of this Agreement and, except for such invalid portion, this Agreement shall remain in full force and effect.

9.12 Entire Agreement. This Agreement is the entire agreement between Subscriber and DSI regarding Subscriber's use of the Service and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement shall be effective unless in writing and signed by the party against whom the modification, amendment or waiver is to be asserted. The parties agree that any term or condition stated in any purchase order or in any other order documentation is void.

9.13 Export Compliance. The Services, other technology DSI may make available, and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. Each party represents that it is not named on any U.S. government denied-party list. Subscriber shall not permit any Account User to access or use any Service or Content in a U.S.-embargoed country or in violation of any U.S. export law or regulation.

9.14 Anti-Corruption. Neither party has received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from an employee or agent of the other party in connect with this Agreement. Reasonable gifts and entertainment provided in the ordinary course of business do not violate the above restriction. If Subscriber learns of any violation of the above restriction, Subscriber shall immediately notify DSI.

9.15 Cooperative Use. With Subscriber's approval, the market research conducted by Subscriber during its selection process for the Services may be extended for use by other jurisdictions, municipalities, and government agencies of Subscriber's state. Any such usage by other entities must be in accordance with ordinance, charter, and/or procurement rules and regulations of the respective political entity.

9.16 Modifications. DSI may revise the terms of this Agreement from time-to-time and shall post the most current version of this Agreement on its website. If a revision meaningfully reduces Subscriber's rights, DSI shall notify Subscriber.

[Remainder of page intentionally left blank; signature page to follow]

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IN WITNESS WHEREOF, the undersigned have executed this Agreement.

Marysville Joint Unified School District

Dude Solutions, Inc.

Signature

DocuSigned by:

Brian Benfer

Signature ID: 731FF94E6...

Print Name

Penny Lausen

Brian Benfer

Print Name

Title

Asst Supt. of Business Services

SVP, Sales

Title

Date Signed

4/12/2021 | 8:47:29 AM PDT

Date Signed

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**Dude
Solutions**

Software for Smarter Operations

Maintenance Essentials Pro
Technology Essentials - Incident

June 09, 2020

Marysville Joint Unified School District

Thank you for your continued support of our market leading solutions for improving educational operations.

We at Dude Solutions are excited about providing you with online tools that will help you save money, increase efficiency and improve services. Dude Solutions is dedicated to providing best in class solutions that are built exclusively for the unique needs of educational institutions, including the following for Marysville Joint Unified School District:

Item	Investment
MaintenanceEssentials Pro	\$9,951.56
TechnologyEssentials - Incident	\$4,652.59
Annual Renewal:	\$14,604.15 USD

Service dates: 07/01/2021- 06/30/2022

Item	Investment
MaintenanceEssentials Pro	\$10,449.14
TechnologyEssentials - Incident	\$4,885.22
Annual Renewal:	\$15,334.36 USD

Service dates: 07/01/2022- 06/30/2023

Item	Investment
MaintenanceEssentials Pro	\$10,971.60
TechnologyEssentials - Incident	\$5,129.48
Annual Renewal:	\$16,101.08 USD

Service dates: 07/01/2023- 06/30/2024

*your CalSave/Epylon discount has been applied

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Proposal terms

- Proposal has been prepared for Marysville Joint Unified School District ("Subscriber")
- Proposal expires in sixty (60) days
- Initial Term: 12 months

Order Form terms

- This Order Form and its Services are governed by the terms of the Dude Solutions, Inc. Subscription Agreement found at <https://www.dudesolutions.com/terms> (<https://www.dudesolutions.com/terms>) ("Terms"), unless Subscriber has a separate written agreement executed by Dude Solutions, Inc. ("DSI") for the Services, in which case the separate written agreement will govern. Acceptance is expressly limited to these Terms. Any additional or different terms proposed by Subscriber (including, without limitation, any terms contained in any Subscriber purchase order) are objected to and rejected and will be deemed a material alteration hereof.
- Acceptance of this Order Form on behalf of a company or legal entity represents that you have authority to bind such entity and its affiliates to the order, terms and conditions herein. If you do not have such authority, or you do not agree with the Terms set forth herein, you must not accept this Order Form and may not use the Service.
- The Effective Date of the Agreement between Subscriber and DSI is the date Subscriber accepts this Order Form.

Additional information

- DSI fees do not include any taxes, levies, duties, or similar government assessments for which Subscriber may be responsible. Tax exemption certifications can be sent to accountsreceivable@dudesolutions.com (<mailto:accountsreceivable@dudesolutions.com>).
- Billing frequency other than annual is subject to additional processing fees.
- Please reference Q-191496 on any applicable purchase order; address purchase order to: Dude Solutions, 11000 Regency Parkway, Suite 110, Cary, NC 27518
- Dude Solutions, Inc. maintains the necessary liability coverage for its products and professional services. Proof of insurance can be provided upon request.

Submitted By:

Representative Name: Doria Zarfaty

Date: June 09, 2020

Please address the purchase order to:

Dude Solutions, Inc

11000 Regency Parkway, Suite 110

Cary, NC 27518

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Q-191496

PREPARED BY

Dude Solutions

PREPARED FOR

Marysville Joint Unified School District

PUBLISHED ON

June 09, 2020