

Includes Purchase Orders dated 07/01/2021 - 08/01/2021

Board Meeting Date September 14, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Abe Lincoln (50)				
P22-00241	Tahoe Pure	Ind Study Bottled Water	01-4300-1100	334.00
P22-00528	CDW-G COMPUTER CENTER	Laptops	01-4410-1100	10,459.24
		Total Location		10,793.24
Location Accounting (104A)				
P22-00252	PTM Document Systems	Fiscal Services Maint. 21-22 SY	01-5621-0000	799.00
P22-00376	OFFICE DEPOT B.S.D.	Karen/Kndia Stamps	01-4300-0000	88.74
		Total Location		887.74
Location Accounting/Payroll (103)				
P21-05208	Greatland	1099 Forms	01-9510-0000	139.70
P22-00080	FRONTLINE EDUCATION	ANNUAL LICENSE FEE 21-22 S.Y.	01-5621-0000	105,107.80
P22-00202	AMERIGAS - GRIDLEY	21-22 HEATING FUEL	01-5510-0000	137,500.00
P22-00203	AT&T	21-22 DISTRICT PHONE SERVICE	01-5940-0000	245,000.00
P22-00204	CALIFORNIA WATER SERVICE CO	21-22 WATER SERVICE/CALIFORNIA WATER	01-5530-0000	142,269.00
P22-00205	LINDA COUNTY WATER DISTRICT	21-22 WATER SERVICE/LINDA COUNTY WATER	01-5530-0000	23,500.00
P22-00206	NORTH YUBA WATER DIST. RT 2	21-22 WATER SERVICE/NORTH YUBA WATER DIST. RT2	01-5530-0000	4,000.00
P22-00207	OLIVEHURST PUBLIC UTILITY DIST	21-22 WATER SERVICE/OLIVEHURST PUBLIC UTILITY	01-5530-0000	86,415.00
P22-00208	P G AND E	21-22 DISTRICT WIDE ELECTRIC	01-5520-0000	2,117,000.00
P22-00209	Utility Management Services City of MSVL Sanitary Sewer	21-22 SEWER SERVICES	01-5530-0000	104,200.00
P22-00210	VERIZON WIRELESS	21-22 DISTRICT PHONE SERVICE-CELL PHONE	01-5940-0000	46,876.00
P22-00211	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	2021-22 FUEL TAXES	01-4361-0230	1,500.00
P22-00270	Sharp Electronics Corp.	Payroll Dept. Copier Service 21-22 SY	01-5621-0000	700.00
P22-00274	SMILE BUSINESS PRODUCTS, INC.	Accounting Copier Maint 21-22 SY	01-5621-0000	811.88
P22-00277	ADVANCED DOCUMENT CONCEPTS	Accounting Copier Maint	01-5621-0000	291.42
		Total Location		3,015,310.80
Location After School Program (107)				
P22-00525	CDW-G COMPUTER CENTER	Cables	01-4300-6010	149.56
P22-00530	AMAZON.COM	TECH	01-4300-6010	151.50
P22-00533	KING CLOTHING ATTN: ZAK KING	STARS Apparel	01-4300-6010	896.89
P22-00546	Tahoe Pure	STARS Bottled Water 21/22	01-4300-6010	200.00
P22-00598	SCHOOL SPECIALTY	Chair for Ana	01-4300-6010	470.89

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location: Arboga Elementary (01)</b>			<b>Total Location</b>	<b>1,868.84</b>
P22-00223	LEARNING A-Z	Learning A-Z	01-5801-3010	1,900.00
P22-00326	PARENT INSTITUTE	Parent Institute	01-5801-1100	1,201.00
P22-00567	KING CLOTHING ATTN: ZAK KING	Staff T-shirts	01-5801-3010	372.00
P22-00594	AMAZON.COM	Replacement student keyboards	01-4300-1100	1,031.62
			01-4300-1100	127.28
			<b>Total Location</b>	<b>4,631.90</b>
<b>Location: Browns Valley Elementary (03)</b>				
P22-00399	ADVANCED DOCUMENT CONCEPTS	Browns Valley Copier Maint	01-5621-0003	1,700.00
<b>Location: Business Services (106)</b>				
P22-00077	DIVERSE NETWORK ASSOCIATES	CatapultK12-Emergency Management System-EMS	01-5801-0000	16,822.08
P22-00078	DIVERSE NETWORK ASSOCIATES	Catapult- Emergency Management	01-5801-0004	16,822.08
P22-00082	HARTFORD INSURANCE	FLOOD INSURANCE 2021-2022	01-5450-0000	50,000.00
P22-00181	NCSIG	Annual Premium Coverage 2021-2022	01-5450-0000	1,038,967.00
P22-00185	KEENAN & ASSOCIATES	Storage Tank Renewal 21-22	01-5450-0000	2,363.39
P22-00186	OLIVEHURST PUBLIC UTILITY DIST	ADA Sewer 2021-2022	01-5530-0000	50,000.00
P22-00187	LINDA COUNTY WATER DISTRICT	ADA July 1, 2021 - June 30, 2022	01-5530-0000	25,000.00
P22-00188	TOTAL COMPENSATION SYSTEMS, INC ATTN: ACCOUNTS RECEIV	GASB 74/75	01-5801-0000	8,600.00
P22-00199	THE OMNI GROUP (TPA)	403B & 457B 2021-2022	01-5801-0000	7,992.00
P22-00240	Tahoe Pure	Bus Serv Bottled Water 21/22	01-4300-0000	600.00
P22-00271	Sharp Electronics Corp.	Business Services Copier Maint 21-22 SY	01-5621-0000	285.00
P22-00331	FEDERAL EXPRESS CORP	FedEx for District 21-22 SY	01-5910-0000	850.00
P22-00370	ComSites West LLC	Emergency Radio System License	01-5801-0004	5,292.00
P22-00504	AMAZON.COM	Water Cooler	01-4300-0000	209.99
P22-00517	OFFICE DEPOT B.S.D.	Supplies	01-2301-0000	57.78
P22-00609	THE BANK OF NEW YORK TRUST COMPANY, N.A.	2012 Refunding Certificates/Admin Fee	25-5801-9010	1,000.00
			<b>Total Location</b>	<b>1,224,861.32</b>
<b>Location: Categorical (203)</b>				
P22-00076	MV Learning, LLC	Homeless Professional Development	01-5801-3010	6,900.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location: Categorical (203) (continued)</b>				
P22-00081	Follett School Solutions, Inc.	2022- 22 District Destiny	01-5801-0003	200.00
P22-00201	OFFICE DEPOT B.S.D.	materials for program	01-5801-0004	13,329.33
P22-00239	TAHOE PURE	Categorical Bottled Water 21/22	01-4300-0003	92.85
P22-00374	OFFICE DEPOT B.S.D.	Materials for Program	01-5801-0003	400.00
P22-00375	AMAZON.COM	Materials For Program	01-4300-0003	53.42
P22-00480	AMAZON.COM	Secretary Back to School	01-4300-0003	228.37
P22-00512	OFFICE DEPOT B.S.D.	Materials for Program	01-4300-0003	43.25
P22-00581	OFFICE DEPOT B.S.D.	materials for program	01-4300-0003	110.53
P22-00582	AMAZON.COM	Labels for Storage	01-4300-0003	32.14
P22-00583	YUBA SUTTER TRANSIT	Homeless Student Transportation	01-4300-0003	28.12
<b>Total Location</b>				<b>21,538.01</b>
<b>Location: Charter Academy For Fine Arts (42)</b>				
P22-00613	Tahoe Pure	MCAA Water	09-4300-0000	452.50
P22-00614	PTM Document Systems	MCAA Maint. 21-22 SY	09-5621-0000	799.00
P22-00615	ADVANCED DOCUMENT CONCEPTS	MCAA Copier Service	09-5621-0000	1,800.00
P22-00626	OFFICE DEPOT B.S.D.	Supplies	09-4300-0000	40.75
P22-00708	JOHN PIMENTEL	Student/Staff Technology Support	09-5801-0000	25,088.00
<b>Total Location</b>				<b>28,180.25</b>
<b>Location: Child Development (51)</b>				
P21-05202	LOVING GUIDANCE, INC	Kwoods Professional Development for May 2021	12-9510-9010	337.50
P22-00243	Tahoe Pure	CHILD DEV/WATER SERVICE 2021-22	12-5801-6105	300.00
P22-00273	SMILE BUSINESS PRODUCTS, INC.	Child Dev. Copier Maint 21/22 SY	12-5621-6105	675.00
P22-00348	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	Preschool Open PO	12-4300-6105	40,000.00
P22-00349	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	School-Age Open PO	12-4300-5025	5,000.00
P22-00350	AMAZON.COM	EMCC Supplies Carmen Garcia	12-4300-5025	50.44
P22-00351	AMAZON.COM	Covillaud PRE Supplies Rm A Jackie Midthun	12-4300-6105	139.62
P22-00352	OFFICE DEPOT B.S.D.	Kwoods Pre Supplies RM 105	12-4300-6105	99.73
P22-00367	FEDERAL EXPRESS CORP	Child Dev. Fed EX	12-5910-6105	500.00
P22-00368	GAISER PETS	PRESCHOOL SUPPLIES	12-4300-6105	2,000.00

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## Board Report with Fund-Object-Resource by

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Child Development (51) (continued)</b>				
P22-00369	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	PRESCHOOL SUPPLIES	12-4300-6105	5,000.00
P22-00377	OFFICE DEPOT B.S.D.	PRE Supplies	12-4300-6105	67.31
P22-00423	OFFICE DEPOT B.S.D.	EMCC Supplies Cammen Garcia	12-4300-6105	150.51
P22-00424	AMAZON.COM	Olivehurst PRE Supplies RM C Heidi Oliver	12-4300-6105	62.78
P22-00503	AMAZON.COM	Kwoods Pre Supplies	12-4300-6105	54.16
P22-00526	AMAZON.COM	Olivehurst Pre RM C Heidi Oliver	12-4300-6105	105.20
P22-00527	AMAZON.COM	OLV PRE Rm B - Maria Jacobo	12-4300-6105	110.96
P22-00551	WAXIE SACRAMENTO	Door mats KYN EMCC	12-4300-6105	228.41
P22-00554	KAPLAN SCHOOL SUPPLY	COV Pre Rm A - Jackie Midthun	12-4300-6105	3,246.03
P22-00555	KAPLAN SCHOOL SUPPLY	Covillaud PRE Supplies RM C	12-4300-6105	952.50
P22-00556	KAPLAN SCHOOL SUPPLY	Covillaud PRE Supplies RM C	12-4410-6105	1,051.55
P22-00557	KAPLAN SCHOOL SUPPLY	Covillaud PRE Supplies RM A/C Outdoor items	12-4300-6105	1,368.08
P22-00558	KAPLAN SCHOOL SUPPLY	COV PRE Rm A - Griselda Madrid	12-4300-6105	515.63
P22-00559	KAPLAN SCHOOL SUPPLY	Covillaud PRE Rm A Supplies Jackie Midthun	12-4410-6105	8,037.05
P22-00572	AMAZON.COM	Kwoods Pre Supplies	12-4300-6105	1,689.33
P22-00586	AMAZON.COM	IEEEP Kick-Off supplies	12-4410-6105	3,842.88
P22-00592	OFFICE DEPOT B.S.D.	file boxes	12-4300-6105	112.94
P22-00618	AMAZON.COM	IEEEP Kick Off	12-4410-6105	801.07
P22-00623	AMAZON.COM	Linda PRE Supplies RM 302 Linda Duenas	12-4300-6105	65.04
P22-00624	AMAZON.COM	Covillaud PRE Supplies RM C Becky DAGostini	01-4300-6128	2,050.14
P22-00625	AMAZON.COM	Olivehurst Pre Supplies RM B Maria Jacobo	12-4300-6105	53.89
P22-00627	AMAZON.COM	YF PRE Supplies Rhonda Lococo	12-4300-6105	349.92
P22-00628	AMAZON.COM	Olivehurst PRE supplies RM A Jocelyn Padilla	12-4300-6105	172.80
P22-00629	AMAZON.COM	Preschool Supplies Kwoods	12-4300-6105	248.68
<b>Total Location</b>				<b>79,892.69</b>
<b>Location Community Day School (54)</b>				

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Includes Purchase Orders dated 07/01/2021 - 08/01/2021

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Community Day School (54)</b>				
P22-00245	Tahoe Pure	CDS Bottled Water	01-4300-1100	334.00
P22-00400	ADVANCED DOCUMENT CONCEPTS	Community Day Copier Maint	01-5621-0003	1,700.00
<b>Total Location</b>				<b>2,034.00</b>
<b>Location Cordua Elementary (07)</b>				
P22-00329	HALLWOOD IRRIGATION DISTRICT	Oper/Water/COR/Assessment	01-5530-0000	90.00
P22-00401	ADVANCED DOCUMENT CONCEPTS	Cordua Service Copier Maint	01-5621-0003	1,200.00
<b>Total Location</b>				<b>1,290.00</b>
<b>Location Covillaud Elementary (09)</b>				
P22-00278	ADVANCED DOCUMENT CONCEPTS	COV Copier Maint.	01-5621-0003	1,950.00
P22-00550	WALKER'S OFFICE SUPPLIES	New office desks	01-4300-1100	6,427.93
<b>Total Location</b>				<b>8,377.93</b>
<b>Location Custodial Supervisor (206)</b>				
P22-00107	HILLYARD - SACRAMENTO	Hillyard Custodial Repairs 2021-2022	01-5641-0000	13,000.00
P22-00108	HILLYARD - SACRAMENTO	Custodial 2021-2022 Supplies	01-4320-0000	2,000.00
P22-00109	HOME DEPOT	CUSTODIAL 2021-2022	01-4320-0000	500.00
P22-00110	SHADD JANITORIAL SUPPLY	Districtwide Custodial Supplies 2021-2022	01-4320-0000	15,000.00
P22-00111	UNION LUMBER COMPANY	Custodial 2021-2022	01-4320-0000	1,000.00
<b>Total Location</b>				<b>31,500.00</b>
<b>Location Edgewater Elementary (12)</b>				
P22-00482	ADVANCED DOCUMENT CONCEPTS	EDG Copier Maint.	01-5621-0003	1,200.00
<b>Location Facilities (66)</b>				
P21-05206	PBK Architects, Inc	8314-Covillaud Modernization	01-5890-3213	60,000.00
		Toner	01-6220-3213	804,800.00
P22-00500	The Tree House, Inc.	8196-Arboga K-8th Expansion-Conversion	01-4300-0000	560.63
P22-00522	Pinnacle Environmental, Inc.	Facilities Supplies	25-6230-9010	5,850.00
P22-00535	OFFICE DEPOT B.S.D.	Renewal Online Work Order Tracking 2021-2024	01-4300-0000	427.68
P22-00548	SCHOOLDUDE.COM		01-5801-0000	14,667.29
P22-00561	DIXON SmartSchoolHouse LLC	Foothill Feasibility Study	01-5801-8150	31,372.30
P22-00574	GOLDEN BEAR ALARMS	8304-McKenney Portable Addition	01-5801-3212	3,000.00
			01-5581-0010	650.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location: Grounds (65)			Total Location	921,327.90
P22-00086	Applied Landscape Materials	Grounds-2021/2022	01-4300-0000	21,000.00
P22-00087	ARNE'S PAINT STORE INC.	Grounds/2021-2022	01-4300-0000	2,500.00
P22-00088	BI-COUNTY IRRIGATION, INC	Grounds/2021-2022	01-4300-0000	2,000.00
P22-00089	Citrus Heights Mower	Grounds/2021-2022/REPAIR	01-5641-0000	1,000.00
P22-00090	Citrus Heights Mower	Grounds/2021-2022	01-4300-0000	15,000.00
P22-00091	FOOTHILL ACE HARDWARE	Grounds/2021-2022	01-4300-0000	150.00
P22-00092	HASTIE'S CAPITOL SAND & GRAVEL	Grounds/2021-2022	01-4300-0000	4,000.00
P22-00093	HOME DEPOT	Grounds/2021-2022	01-4300-0000	3,000.00
P22-00094	HUST BROTHERS INC	Grounds/2021-2022	01-4300-0000	700.00
P22-00095	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Grounds/2021-2022	01-4300-0000	2,700.00
P22-00096	NORMAC, INC.	Grounds/2021-2022	01-4300-0000	11,000.00
P22-00097	NORTH VALLEY BARRICADE & SAFET	Grounds/2021-2022	01-4300-0000	500.00
P22-00098	PACE SUPPLY CORP.	Grounds/2021-2022	01-4300-0000	2,000.00
P22-00099	Sierra Pacific Turf Supply	Grounds/2021-2022	01-4300-0000	15,000.00
P22-00100	TRACTOR SUPPLY COMPANY	Grounds/2021-2022	01-4300-0000	1,000.00
P22-00101	UNION LUMBER COMPANY	Grounds/2021-2022	01-4300-0000	4,000.00
P22-00102	VALLEY TRUCK & TRACTOR CO	Grounds/2021-2022/SUPPLIES	01-4300-0000	1,200.00
P22-00103	VALLEY TRUCK & TRACTOR CO	Grounds/2021-2022/REPAIRS	01-5641-0000	1,000.00
P22-00104	WESTERN TREE NURSERY, INC	Grounds/2021-2022	01-4300-0000	2,000.00
P22-00105	RIEBES AUTO SUPPLY	Grounds/2021-2022	01-4300-0000	500.00
P22-00106	UNITED RENTALS	Grounds/2021-2022	01-5630-0000	2,500.00
P22-00182	BARROW'S LANDSCAPING	Grounds/Edgewater Elementary	01-5801-8150	17,350.00
P22-00183	BARROW'S LANDSCAPING	Grounds/Johnson Park Elementary	01-5801-8150	10,765.00
P22-00184	BARROW'S LANDSCAPING	Grounds/Olivehurst Elementary	01-5890-8150	31,310.00
P22-00189	BALD MOUNTAIN NURSERY LLC	Grounds/ 21-22 Supplies	01-4300-0000	500.00
P22-00338	Clayton J. Graham Inc.	Grounds/MHS STADIUM SLOPING	01-5801-8150	8,950.00
P22-00373	BARROW'S LANDSCAPING	Sod	01-4300-0000	2,536.80
P22-00440	BEYMER WELL SERVICE, INC.	Grounds - Mult School Irrigation Pump 21-22	01-5801-0000	14,000.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location: Grounds (65) (continued)</b>				
P22-00441	TWIN CITIES EQUIPMENT RENTAL	Grounds 2021-2022	01-5801-0000	500.00
P22-00496	LINDA FIRE PROTECTION DISTRICT	GROUNDS/WEED ABATEMENT 2021/2022	01-5801-0000	4,990.00
P22-00607	TWIN CITIES TREE SERVICE	Grounds/Yuba Feather	01-5801-8150	6,150.00
<b>Total Location</b>				<b>189,801.80</b>
<b>Location: Indian Education (108)</b>				
P22-00398	ADVANCED DOCUMENT CONCEPTS	Indian Ed Copier Maint	01-5621-4510	550.00
P22-00513	Donald Elder Jr.	cultural class	01-5801-4510	150.00
P22-00514	Steven Smiley	Cultural Summer Day School	01-5801-4510	400.00
P22-00536	Tahoe Pure	Bottled Water	01-4300-4510	100.00
P22-00580	BADGE-A-MINIT	cultural craft class and office supplies	01-4300-4510	443.77
P22-00584	AMAZON.COM	cultural supplies	01-4300-4510	1,870.40
<b>Total Location</b>				<b>3,514.17</b>
<b>Location: Instruction (IMC) (110)</b>				
P22-00266	INLAND BUSINESS SYSTEMS	New Teacher Support Copier Maint. 21-22 SY	01-5621-0004	50.00
P22-00384	PEARSON EDUCATION	ilIt ELL for 2021-22 SY	01-4100-6300	76,000.00
P22-00385	VOYAGER SOPRIS LEARNING, INC.	Language! Live 3 yr 2021-2024	01-4100-0004	22,259.51
P22-00386	GREENFIELD LEARNING, INC MULTIMEDIA SYSTEMS FOR TRAIN. Lexia 2021-2024		01-5801-0004	277,038.00
P22-00387	MCGRAW-HILL SCHOOL EDUCATION	FLEX 2021-22 DO	01-4100-0004	3,337.20
P22-00388	MCGRAW-HILL SCHOOL EDUCATION	WonderWorks 2021-22 DO	01-4100-0004	1,108.11
P22-00389	MCGRAW-HILL SCHOOL EDUCATION	Wonderworks for CLE	01-4100-7810	18,068.21
P22-00390	CARDEA SERVICES	Positive Prevention Plus Curriculum 2021-22	01-4100-0004	13,994.83
P22-00391	Tahoe Pure	Ed Serv Bottled Water	01-4300-0000	264.00
P22-00402	ADVANCED DOCUMENT CONCEPTS	Ed. Services Copier Maint	01-5621-0000	830.00
P22-00444	RENAISSANCE LEARNING, INC	Renaissance subscription for 2021-22 SY	01-5801-0004	235,677.12
P22-00490	Amplify Education, Inc.	DIBELS for ELSB	01-5801-7810	29,988.15
P22-00564	Savvas Learning Company LLC	TELL	01-5801-0000	2,250.00
P22-00565	Education Advanced, Inc.	Cardonex 2021-22SY	01-5801-0004	41,464.50
P22-00570	OFFICE DEPOT B.S.D.	office supplies	01-4300-0000	58.92
P22-00617	Savvas Learning Company LLC	ilIt Training 2021-22SY	01-5801-4203	6,900.00
P22-00619	OFFICE DEPOT B.S.D.	office supplies	01-4300-0000	63.95

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Johnson Park Elementary (15)</b>				
<b>Location Instruction (IMC) (110) (continued)</b>				
P22-00620	AMAZON.COM	Laptop Case	01-4300-0000	21.63
P22-00631	Houghton Mifflin Harcourt	GoMath Training	01-5801-4035	2,000.00
P22-00633	LOVING GUIDANCE, INC	Conscious Discipline for PD days	01-5801-4035	1,485.00
P22-01064	PARENT INSTITUTE FOR QUALITY EDUCATION	PIQE for Secondary	01-5801-4203	20,000.00
<b>Total Location</b>				<b>752,859.13</b>
<b>Location Kynoch Elementary (17)</b>				
P22-00221	SCHOOL SPECIALTY LLC	Instrument Cabinets	01-4410-0003	5,000.00
			01-4410-0004	1,554.12
P22-00248	Pacific Office Automation	RISO SERVICE JPE 21-22 SY	01-5621-0003	500.00
P22-00518	ADVANCED DOCUMENT CONCEPTS	JPE Copier Rental	01-5621-0003	3,689.00
P22-00534	AMAZON.COM	PBIS	01-5630-0003	2,017.84
			01-4300-0004	288.35
<b>Total Location</b>				<b>13,049.31</b>
<b>Location Linda Elementary (19)</b>				
P22-00180	PARENT INSTITUTE	MORRISON, PARENT INSTITUTE ORDER FOR 2022	01-4300-3010	1,344.48
P22-00215	TEC-COM	MORRISON, TEC COM INSTALL PROJECT	01-5801-1100	19,200.00
P22-00379	Premiere Book Group	Teacher PD Materials	01-4300-0003	661.89
P22-00380	MASCOT JUNCTION, INC.	PBIS materials	01-4300-0003	3,767.63
P22-00403	ADVANCED DOCUMENT CONCEPTS	Kynoch Copier Rental/Maint	01-5621-0003	2,000.00
P22-00404	ADVANCED DOCUMENT CONCEPTS	KYN Copier Maint.	01-5630-0003	1,299.00
P22-00405	ADVANCED DOCUMENT CONCEPTS	KYN Copier Rental & Maint	01-5621-0003	4,800.00
P22-00552	ABC SCHOOL EQUIPMENT	Whiteboards	01-5621-0003	3,906.84
			01-4300-1100	751.99
<b>Total Location</b>				<b>37,731.83</b>
<b>Location Linda Elementary (19)</b>				
P22-00435	AMAZON.COM	Linda Chromebook Repair Parts	01-4300-1100	94.15
P22-00481	Pacific Office Automation	RISO SERVICE LIN 21-22 SY	01-5621-0003	295.00
P22-00483	ADVANCED DOCUMENT CONCEPTS	LIN Copier Maint.	01-5621-0003	6,000.00
P22-00549	CDW-G COMPUTER CENTER	11" Chromebooks	01-4300-0003	14,031.00
<b>Total Location</b>				<b>20,420.15</b>

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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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Lindhurst High (43)				
P22-00220	TROXELL COMMUNICATIONS, INC.	Projectors	01-4410-3010	43,678.88
P22-00222	AIRGAS	Auto Shop	01-4300-0000	1,500.00
P22-00227	SOLUTION TREE	Solution Tree - Global PD	01-5801-3010	179.90
P22-00234	TEC-COM	Projector Replacement	01-5801-3010	21,800.00
P22-00255	PTM Document Systems	LHS Maint. 21-22 SY	01-5621-0003	799.00
P22-00263	Bases Loaded	Athletic Supplies/Softball	01-4300-0000	346.29
P22-00275	SMILE BUSINESS PRODUCTS, INC.	LHS Copier Rental 21-22 SY	01-5621-0003	500.00
P22-00276	SMILE BUSINESS PRODUCTS, INC.	LHS Copier Maint 21-22 SY	01-5630-0003	1,536.07
P22-00281	AMAZON.COM	LHS MINI ARTS GRANT GRECO	01-5621-0003	1,407.25
P22-00284	AMAZON.COM	Athletic Supplies	01-4300-4127	1,889.98
P22-00324	YUBA COUNTY PROBATION DEPT	LHS PASS Contract 21/22	01-4300-0000	40.57
P22-00325	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Classroom Supplies/Walz	01-5100-0003	69,886.00
P22-00327	TRACTOR SUPPLY COMPANY	Athletic Supplies	01-5801-0003	25,000.00
P22-00328	Home Depot USA, Inc.	Athletic Supplies	01-4300-0003	5,000.00
P22-00383	EASTBAY	Athletics/JV Football Uniforms	01-4300-0000	600.00
P22-00415	AMAZON.COM	Library Books	01-4300-0000	650.00
P22-00416	AMAZON.COM	Library Books	01-4300-3010	6,437.80
P22-00417	AMAZON.COM	Library Books	01-4300-3010	505.14
P22-00418	AMAZON.COM	Library Books	01-4300-3010	505.48
P22-00419	AMAZON.COM	Library Books	01-4300-3010	589.81
P22-00420	AMAZON.COM	Library Books	01-4300-3010	457.26
P22-00436	OFFICE DEPOT B.S.D.	LHS MINI ARTS GRANT/GRECO	01-4300-3010	445.38
P22-00437	OFFICE DEPOT B.S.D.	Classroom Supplies/Greco	01-4300-4127	69.53
P22-00473	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	68.74
P22-00474	AMAZON.COM	Classroom Supplies/Anderson	01-4300-0000	140.35
P22-00487	AMAZON.COM	Technology Supplies	01-4300-0000	324.50
P22-00568	SUTTER BUTTES COMMUNICATIONS	Classroom Supplies/English	01-4300-0000	51.62
		Radios	01-4300-3010	779.76
			01-4300-0004	1,997.06

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Lindhurst High (43) (continued)</b>				
P22-00571	AMAZON.COM	Classroom Supplies/Sleigh Garcia	01-4300-0004	118.64
P22-00575	CIF SAC-JOAQUIN SECTION	CIF STATE Dues	01-5310-0000	1,109.68
P22-00576	CIF SAC-JOAQUIN SECTION	CIF Sac Joaquin Section Dues	01-5310-0000	1,264.40
P22-00595	OFFICE DEPOT B.S.D.	Office Supplies	01-4300-0000	404.24
P22-00621	AMAZON.COM	Technology Supplies	01-4300-0000	248.80
<b>Total Location</b>				<b>190,332.13</b>
<b>Location Maintenance (63)</b>				
P22-00216	AIRGAS	MAINTENANCE/2021-2022	01-4300-8150	300.00
P22-00217	GEARY PACIFIC SUPPLY #22	MAINTENANCE /2021-2022	01-4300-8150	6,900.00
P22-00218	HYDROTEC SOLUTIONS, INC.	Maintenance/2021-2022	01-5801-8150	2,000.00
P22-00219	SIGNWORX	MAINTENANCE/2021-2022	01-4300-8150	7,000.00
P22-00236	Tahoe Pure	Bottled Water DOB/LRE/FHS/COR 21-22	01-4300-8150	5,346.50
P22-00247	Tahoe Pure	Maint Bottled Water 21/22	01-4300-8150	800.00
P22-00269	Sharp Electronics Corp.	Maint. Dept. Copier Service 21-22 SY	01-5621-8150	230.00
P22-00286	FASTENAL	MAINTENANCE 2021-2022	01-4300-8150	200.00
P22-00287	LES SCHWAB TIRE CENTER	MAINTENANCE/TIRES 2021-2022	01-5642-8150	400.00
P22-00288	RIEBES AUTO SUPPLY	MAINTENANCE/2021-2022	01-4300-8150	1,700.00
P22-00289	SHERWIN WILLIAMS	MAINTENANCE/2021-2022	01-4300-8150	700.00
P22-00290	THE HOSE SHOP	Maintenance 2021/2022	01-4300-8150	250.00
P22-00291	BATTERIES PLUS	MAINTENANCE/2021-2022	01-4300-8150	2,500.00
P22-00292	BEARING BELT CHAIN COMPANY	MAINTENANCE/2021-2022	01-4300-8150	250.00
P22-00293	BI-COUNTY POOL SERVICE	MAINTENANCE/2021-2022	01-4300-8150	2,000.00
P22-00294	BUTTES PIPE & SUPPLY CO	MAINTENANCE/2021-2022	01-4300-8150	5,000.00
P22-00295	CARPET CLEARANCE CENTER	Maintenance/2021-2022	01-4300-8150	500.00
P22-00296	CONSOLIDATED ELECTRICAL	MAINTENANCE/2021-2022	01-4300-8150	4,000.00
P22-00297	DIRECT DIGITAL CONTROLS, INC.	Maintenance/HVAC 2021-2022	01-5801-8150	3,000.00
P22-00298	Ferguson HVAC Air Cold	Maintenance/HVAC 2021-2022	01-4300-8150	2,500.00
P22-00299	FOOTHILL ACE HARDWARE	MAINTENANCE/2021-2022	01-4300-8150	200.00
P22-00300	GOLDEN BEAR ALARMS	Maintenance/2021-2022	01-5801-8150	1,000.00
P22-00301	H & H TRENCHING	MAINTENANCE/2021-2022	01-5801-8150	400.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Maintenance (63) (continued)</b>				
P22-00302	HARBOR FREIGHT TOOLS	MAINTENANCE/2021-2022	01-4300-8150	2,500.00
P22-00303	HASTIE'S CAPITOL SAND & GRAVEL	MAINTENANCE/2021-2022	01-4300-8150	7,000.00
P22-00304	HUST BROTHERS INC	MAINTENANCE/2021-2022	01-4300-8150	2,000.00
P22-00305	KELCO FASTENERS & TOOL REPAIR	Maintenance/2021-2022	01-4300-8150	1,100.00
P22-00306	Kimball Midwest	MAINTENANCE/2021-2022	01-4300-8150	3,500.00
P22-00307	KINNEY ELECTRIC	MAINTENANCE/2021-2022	01-4300-8150	5,200.00
P22-00308	L & H AIRCO	Maintenance/HVAC/2021-2022	01-5801-8150	2,500.00
P22-00309	MECKS BUILDING CENTER	MAINTENANCE/2021-2022	01-4300-8150	8,000.00
P22-00310	NORTH VALLEY BARRICADE & SAFET	MAINTENANCE/2021-2022	01-4300-8150	600.00
P22-00311	O'REILLY AUTO PARTS	Maintenance/2021-2022	01-4300-8150	200.00
P22-00312	RAY'S GENERAL HARDWARE	MAINTENANCE/2021-2022	01-4300-8150	300.00
P22-00313	REFRIGERATION SUPPLIES DISTRIB	Maintenance/2021-2022	01-4300-8150	5,000.00
P22-00314	SAVE MART / FOODMAXX	MAINTENANCE/2021-2022	01-4300-8150	4,500.00
P22-00315	SIEMENS BUILDING TECHNOLOGIES	Maintenance/2021-2022	01-5801-8150	6,500.00
P22-00316	THRIFTY-ROOTER-PUMPING	Maintenance/2021-2022	01-5801-8150	2,000.00
P22-00317	TRACTOR SUPPLY COMPANY	MAINTENANCE/2021-2022	01-4300-8150	900.00
P22-00318	TWIN CITIES EQUIPMENT RENTAL	MAINTENANCE/2021-2022	01-5630-8150	2,900.00
P22-00319	UNION LUMBER COMPANY	MAINTENANCE/2021-2022	01-4300-8150	7,000.00
P22-00320	UNITED RENTALS	MAINTENANCE/2021-2022	01-5630-8150	2,700.00
P22-00321	UNIVAR USA, INC.	MAINTENANCE/2021-2022/POOL	01-4300-8150	8,200.00
P22-00322	YUBA CITY SCRAP & STEEL	MAINTENANCE 2021-2022	01-4300-8150	2,200.00
P22-00323	ZEE MEDICAL COMPANY	MAINTENANCE/2021-2022	01-4300-8150	1,500.00
P22-00341	KELLY-MOORE PAINT CO., INC.	Maintenance 2021-2022	01-4300-8150	14,500.00
P22-00342	PLATT ELECTRIC SUPPLY	MAINTENANCE/2021-2022	01-4300-8150	64,000.00
P22-00343	RUSSELL SIGLER, INC.	Maintenance/2021-2022	01-4300-8150	12,000.00
P22-00347	Sac Ice	Ice Machine Service/Maintenance	01-5801-8150	2,264.48
P22-00353	AIR FILTER SUPPLY	Maintenance/HVAC 2021-2022	01-4300-8150	44,000.00
P22-00354	ARNE'S PAINT STORE INC.	MAINTENANCE/2021-2022	01-4300-8150	24,000.00
P22-00355	BASIC LABORATORY, INC.	MAINTENANCE/2021-2022	01-5801-8150	51,500.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Marysville High (45)</b>				
P22-00356	CLOSE LUMBER	MAINTENANCE/2021-2022	01-4300-8150	16,400.00
P22-00357	CULLIGAN	MAINTENANCE/2021-2022	01-5801-8150	10,000.00
P22-00358	HOME DEPOT	MAINTENANCE/2021-2022	01-4300-8150	23,000.00
P22-00359	Intermountain Lock & Security	MAINTENANCE/2021-2022	01-4300-8150	10,000.00
P22-00360	J.W. WOOD COMPANY, INC	MAINTENANCE/2021-2022	01-4300-8150	24,000.00
P22-00361	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	MAINTENANCE/2021-2022	01-4300-8150	53,000.00
P22-00362	MAR-KEY LOCK & SECURITY	MAINTENANCE/2021-2022	01-4300-8150	23,000.00
P22-00363	PAGE SUPPLY CORP.	MAINTENANCE/2021-2022	01-4300-8150	30,000.00
P22-00364	Sierra Water Utility	MAINTENANCE/2021-2022	01-4300-8150	13,000.00
P22-00365	SLAKEY BROS	MAINTENANCE/2021-2022	01-4300-8150	30,000.00
P22-00366	JEFF HUBER CONSTRUCTION	Maintenance/Linda Elementary	01-5801-8150	12,400.00
P22-00446	CARPET II INC. DBA PREMIER FLOORS	Maintenance/District Office Room #212, 213	01-5801-8150	4,632.11
P22-00485	CARPET II INC. DBA PREMIER FLOORS	Maintenance/District Office Room #210	01-5801-8150	4,742.14
P22-00488	CITY OF MARYSVILLE/POLICE DEPT - ATTN: SHANNON CARROLL 21-22 Alarm Permit Fees		01-5890-8150	480.00
P22-00489	DEPARTMENT OF TOXIC SUBSTANCES CONTROL/ACCOUNTING Maint - EPA ID & Manifest Fees/2021		01-5890-8150	257.50
P22-00497	WIKE RESTORATION INC.	Maintenance/McKenney Kitchen	01-5801-8150	1,200.00
P22-00519	NATIONAL ANALYTICAL LABORATORIES, INC.	Maintenance/LHS Asbestos/Lead Inspection	01-5801-8150	1,107.80
P22-00520	Creative Designs	Maintenance/Kynoch Bathrooms	01-5801-8150	7,641.21
P22-00521	Creative Designs	Maintenance/McKenney Kitchen	01-5801-8150	2,000.00
P22-00523	CLEANRITE / BUILDRITE INC.	Maintenance/Covillaud Kitchen Clearing	01-5801-8150	1,414.40
P22-00547	COST U LESS PLUMBING	Maintenance/Marysville High School	01-5801-8150	32,300.00
P22-00562	NATIONAL ANALYTICAL LABORATORIES, INC.	Maintenance/LHS Asbestos/Lead Clearance	01-5801-8150	2,312.80
P22-00596	WON-DOOR CORPORATION	MAINTENANCE/EDGEWATER	01-5801-8150	424.00
<b>Total Location</b>				<b>639,052.94</b>
<b>Location Marysville High (45)</b>				
P21-05200	Flora Fresh Inc	Classroom Supplies	01-4300-0000	437.02
P21-05207	CITY OF MARYSVILLE/POLICE DEPT - ATTN: SHANNON CARROLL MPD Gradutaion		01-4300-0004	154.73
P22-00195	YUBA COUNTY PROBATION DEPT	MHS PASS Contract 21-22	01-5801-0000	77.16
			01-5100-0003	83,863.00
			01-5801-0003	25,000.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Marysville High (45) (continued)				
P22-00196	NASCO	MHS ARTS MINI GRANT	01-4410-4127	459.45
P22-00197	SDC Publications	Textbooks	01-4100-0004	978.65
P22-00198	DICK BLICK COMPANY	MHS ARTS MINI GRANT/LLOYD	01-4300-4127	1,230.85
P22-00200	AMAZON.COM	CTE MHS MEDIA & ANIMATION	01-4300-0004	257.40
P22-00254	PTM Document Systems	MHS Maint. 21-22 SY	01-5621-0003	799.00
P22-00381	Home Campus	Home Campus Software	01-5801-0000	895.00
P22-00439	TEC-COM	Classroom Cabling	01-5801-0003	5,000.00
P22-00442	730 Herc West Sacramento	Boom Lift	01-5801-0004	11,025.00
P22-00476	OFFICE DEPOT B.S.D.	Attendance Supplies	01-5630-0004	4,277.18
P22-00477	Coker Precision Graphics	Attendance Office Wordle	01-4300-0000	135.39
P22-00478	IPARADIGMS, LLC	Turnitin Software	01-4300-0000	1,004.38
P22-00479	BSN SPORTS	Volleyball Uniforms	01-5801-3010	5,443.10
P22-00495	Customink, LLC	Link Crew T-Shirts	01-4300-0000	2,468.10
P22-00539	Kustom Imprints	PBIS Shirts	01-4300-0004	882.76
P22-00610	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	Open PO Paint Supplies	01-4300-0000	300.00
P22-00611	ULINE.COM	Furniture	01-4300-0000	1,947.95
P22-00612	REALITYWORKS, INC.	CTE MHS ANIMAL SCI/FARRAH	01-4410-3550	4,737.42
Total Location				152,145.47
Location McKenney Intermediate (37)				
P22-00397	PTM Document Systems	MCK Maint. 21-22 SY	01-5621-0004	799.00
P22-00544	WENGER CORPORATION	Music chairs and carts	01-4300-0004	5,680.90
P22-00545	MUSICIAN'S FRIEND	Music Stands	01-4300-0004	1,250.29
P22-00606	MARYSVILLE FARMERS MARKETPLACE	Supplies	01-4300-1100	1,000.00
Total Location				8,730.19
Location Nutrition Services (73)				
P21-05201	APPEAL DEMOCRAT	RFP Notification	13-9510-5310	553.78
P22-00067	EMS-ISITE	Titan Software for 21/22 SY	13-5801-5310	35,385.00
P22-00068	STATE OF CALIFORNIA FOOD DISTRIBUTION SECTION	21/22 CDE Offering A	13-4716-5310	783.75
				2,040.60

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Nutrition Services (73) (continued)				
P22-00069	T-Bow Moving & Storage	Equipment Move	13-5801-5310	680.00
P22-00070	T-Bow Moving & Storage	Equipment Move	13-5801-5310	680.00
P22-00071	T-Bow Moving & Storage	Equipment Move	13-5801-5310	680.00
P22-00072	INTEGRATED FOOD SERVICES	Commodity Food Order	13-9325-5310	13,400.64
P22-00073	PILGRIM'S PRIDE CORPORATION	Commodity Food Order	13-9325-5310	11,466.30
P22-00074	WAWONA FROZEN FOODS	Commodity Food Order	13-9325-5310	2,303.73
P22-00191	LAND O'LAKES, INC	Commodity Food Order	13-9325-5310	6,128.64
P22-00192	ENCORE OILS	21/22 SY Kitchen Grease Trap Service	13-5641-5310	3,075.00
P22-00427	BUENA VISTA FOOD PRODUCTS	Commodity Food Order	13-9325-5310	13,104.00
P22-00428	DON LEE FARMS	Commodity Food Order	13-9325-5310	12,128.52
P22-00429	JENNIE-O-TURKEY STORE	Commodity Food Order	13-9325-5310	10,392.28
P22-00430	RICH CHICKS, LLC	Commodity Food Order	13-9325-5310	11,614.40
P22-00431	J M SMUCKERS	Commodity Food Order	13-9325-5310	8,300.88
P22-00432	Tabatnick Fine Foods	Commodity Food Order	13-9325-5310	4,786.50
P22-00433	TYSON FOODS, INC.	Commodity Food Order	13-9325-5310	5,652.18
P22-00434	THE HILLSHIRE BRANDS CO.	Commodity Food Order	13-9325-5310	7,053.21
P22-00491	GOLD STAR FOODS	Direct Order for Warehouse Inventory	13-9325-5310	631.60
P22-00492	SYSO SACRAMENTO, INC.	Direct Order for Warehouse Inventory	13-9326-5310	558.05
P22-00493	FAT CAT SCONES	Commodity Order	13-9325-5310	11,083.20
P22-00494	PRO PACIFIC FRESH	Yogurt Order delivering 8/3/21	13-9325-5310	2,866.08
P22-00524	SYSO SACRAMENTO, INC.	Direct Order for Whs Inv del 8/3/21	13-9325-5310	226.66
P22-00537	SCHOOL SPECIALTY	Chair for Nick	13-9326-5310	2,343.20
P22-00538	CDW-G COMPUTER CENTER	Admin Desktops	13-4300-5310	470.89
P22-00578	COMMERCIAL APPLIANCE	21/22 Refrigeration PM Service	13-4410-5310	9,179.60
P22-00579	COMMERCIAL APPLIANCE	21/22 Hot Cooking Equipment PM Service	13-5641-5310	10,250.00
P22-00599	SMILE BUSINESS PRODUCTS, INC.	Nutri. Serv. Copier Rental/Service 21-22 SY	13-5621-5310	7,205.00
P22-00600	GOLDEN BEAR ALARMS	Alarm Monitor Whs Cold & Dry, LIN Freezer	13-5630-5310	200.00
			13-5581-5310	1,380.19
				984.00

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Nutrition Services (73) (continued)</b>				
P22-00601	EMS-ISITE	Titan Pinpads	13-4300-5330	11,034.75
P22-00602	TEK VISIONS	POS units per Distribution	13-4410-5330	19,045.40
P22-00603	TriMark	Metro Warmer for OLV (25)	13-4410-5330	4,423.64
P22-00604	TriMark	Wire Shelving for MCK & OLV	13-4300-5330	1,490.52
<b>Total Location</b>				<b>233,582.19</b>

<b>Location Personnel (113)</b>				
P21-05203	APPEAL DEMOCRAT	ADVERTISEMENT IN APPEAL - MAY 2021	01-5890-0000	1,658.61
P22-00246	Tahoe Pure	Personnel / BOTTLED WATER 21-22	01-4300-0000	400.00
P22-00406	ADVANCED DOCUMENT CONCEPTS	Personnel Copier Maint	01-5621-0000	900.00
P22-00501	STATE DEPT OF JUSTICE ACCOUNTING SERVICES	FINGER PRINT BACKGROUND RESULTS	01-5810-0000	6,000.00
P22-00502	CAPITAL LIVE SCAN	FINGER PRINT MACHINE RENTAL	01-5810-0000	6,000.00
P22-00529	OFFICE DEPOT B.S.D.	PERSONNEL/Mary	01-4300-0000	62.40
P22-00573	OFFICE DEPOT B.S.D.	Personnel/bv	01-4300-0000	24.24
P22-00622	OFFICE DEPOT B.S.D.	PERSONNEL/bv	01-4300-0000	124.24
P22-00630	CALIFORNIA STATE UNIV, CHICO CASHIERING OFFICE	Paid Intern Fees Spring 2021 EDPI 1917	01-9510-0004	3,000.00
<b>Total Location</b>				<b>18,169.49</b>

<b>Location Print Shop (67)</b>				
P22-00237	Tahoe Pure	Print Shop 21-22 SY	01-4300-0000	200.00
P22-00249	CALIFORNIA SURVEYING AND DRAFTING SUPPLY, INC.	Z6800 Maintenance	01-5621-0000	1,749.00
P22-00264	INLAND BUSINESS SYSTEMS	Print Shop Copier Maint. 21-22 SY	01-5621-0000	16,000.00
P22-00265	INLAND BUSINESS SYSTEMS	Print Shop Copier Maint. 21-22 SY	01-5621-0000	19,000.00
P22-00279	ADVANCED DOCUMENT CONCEPTS	ID 4725 Copier Maint.	01-5621-0000	20,000.00
P22-00280	ADVANCED DOCUMENT CONCEPTS	ID 4209 Copier Maint.	01-5621-0000	14,500.00
P22-00593	SPICER'S PAPER, INC.	Paper	01-4300-0000	1,900.21
P22-00605	SPICER'S PAPER, INC.	Kelly Poster Paper	01-4300-0000	1,483.03
<b>Total Location</b>				<b>74,832.24</b>

<b>Location Pupil Services (202)</b>				
P22-00232	LAKESHORE LEARNING MATERIALS ATTN: JON BELL	IEEEP Grant - Furniture for Linda School	01-4300-6128	6,108.44
P22-00233	WALKER'S OFFICE SUPPLIES	IEEEP Grant - YCOE	01-4300-6128	1,192.49
P22-00283	AMAZON.COM	IEEEP Grant - Linda School/YCOE	01-4300-6128	254.30

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

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Includes Purchase Orders dated 07/01/2021 - 08/01/2021

Board Meeting Date September 14, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Pupil Services (202) (continued)</b>				
P22-00285	E3 DIAGNOSTICS ACCOUNTS RECEIVABLE	Calibrate Audiometers	01-9510-0000	245.00
<b>Total Location</b>				<b>7,800.23</b>
<b>Location Purchasing (104)</b>				
P22-00083	Pitney Bowes Reserve Account	District - Postage 2021-22 SY	01-5910-0000	80,000.00
P22-00084	PITNEY BOWES INC ATTN: GOV'T PURCHASE ORDERS	Postage Meter Rental/Software 20-21	01-5630-0000	649.50
P22-00235	SETON	Inventory Tags	01-5801-0000	504.00
P22-00256	ADVANCED INTEGRATED PEST MANAGEMENT	District Pest Service	01-4300-0000	3,047.65
P22-00257	KONE Inc.	LHS Elevator Service	01-5582-0000	27,603.00
P22-00258	KONE Inc.	MHS Elevator Service	01-5621-8150	4,530.60
P22-00259	KONE Inc.	Ella Elevator Service	01-5621-8150	2,112.96
P22-00260	VOLTAGE SPECIALISTS	Off-site Monitoring	01-5621-8150	3,240.00
P22-00261	VOLTAGE SPECIALISTS	Fire Alarm Annual Test & Inspect	01-5565-0000	6,720.00
P22-00262	VOLTAGE SPECIALISTS	Fire Sprinkler & Pump Annual Inspections	01-5565-0000	31,770.00
P22-00330	BROWNS VALLEY IRRIGATION	Oper/Water/BVS/FHS/LRE 21-22 SY	01-5530-0000	36,675.00
P22-00333	PITNEY BOWES INC	Annual Service 21-22 SY	01-5621-0000	2,600.00
P22-00334	RECOLOGY YUBA SUTTER	Districtwide	01-5570-0000	2,171.40
P22-00335	SAM'S CLUB DIRECT	Membership Fee	01-5890-0000	404,000.00
P22-00336	Sac Ice	Ice Machine Service	01-5801-0000	45.00
P22-00345	MISSION LINEN & UNIFORM	Districtwide Dust Mop/Cleaning Cloth Service	01-5562-0000	1,096.40
P22-00346	COLBI TECHNOLOGIES, INC.	Quality Bidders Software	01-5630-0230	30,000.00
P22-00409	THE FIRE GUYS LLC	Fire Extinguisher Service	01-5801-8150	4,000.00
P22-00426	GOLDEN BEAR ALARMS	Alarm Service 21-22 SY	01-5583-0000	20,000.00
			01-5581-0000	10,800.00
				26,208.00
<b>Total Location</b>				<b>697,773.51</b>
<b>Location South Lindhurst (47)</b>				
P22-00242	Tahoe Pure	SLHS Bottled Water	01-4300-1100	380.00
			01-5630-1100	84.00
<b>Total Location</b>				<b>464.00</b>
<b>Location Student Discipline/Attendance (109)</b>				

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Includes Purchase Orders dated 07/01/2021 - 08/01/2021

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location: Student Discipline/Attendance (109)</b>				
P22-00396	CDW-G COMPUTER CENTER	Quote # MFNC228	01-5801-0000	4,434.40
P22-00408	RAPTOR TECHNOLOGIES, LLC	Raptor for DO	01-5801-0004	1,852.50
P22-00421	OFFICE DEPOT B.S.D.	SARB Supplies	01-4300-0000	214.48
P22-00484	NWN CORPORATION	M653dn Printer	01-4410-0000	991.06
P22-00498	WALKER'S OFFICE SUPPLIES	D&A Furniture new offices	01-4410-3215	16,332.16
P22-00499	WALKER'S OFFICE SUPPLIES	Reception Desk DO entry	01-4300-0000	683.49
P22-00509	RaaWee Inc.	RaaWee	01-5801-0004	22,950.00
P22-00569	Tahoe Pure	D&A / BOTTLED WATER 21-22	01-5801-0000	250.00
P22-00591	MARYSVILLE FARMERS MARKETPLACE	MISC FOOD/DRINKS FOR MEETINGS	01-4300-0000	200.00
<b>Total Location</b>				<b>47,908.09</b>
<b>Location: Superintendent (101)</b>				
P22-00438	SMILE BUSINESS PRODUCTS, INC.	Superintendent's office Copier (ESSER)	01-4450-3210	5,714.52
P22-00585	OFFICE DEPOT B.S.D.	office supplies	01-4300-0000	117.62
P22-00588	CALIFORNIA SCHOOL BOARD ASSOC. C/O WESTAMERICA BANK	CSBA Membership	01-5310-0000	13,247.00
P22-00589	CALIFORNIA SCHOOL BOARD ASSOC. C/O WESTAMERICA BANK	CSBA Policy Services-GAMUT	01-5801-0000	6,930.00
<b>Total Location</b>				<b>26,009.14</b>
<b>Location: Technology (102)</b>				
P21-05209	KS TELECOM	T&M work on cameras	01-9510-0000	718.00
P21-05210	Aeries Software, Inc. dba Eagle Software	Aeries Analytics	01-9510-0000	40,620.00
P22-00230	Screencastify, LLC	Quote# 121596 - Annual Subscription	01-5801-0000	15,000.00
P22-00231	Kami	Renewal Quote # 214944	01-5801-0000	15,720.00
P22-00244	Tahoe Pure	Bottled Water Service 21-22	01-4300-0000	500.00
P22-00411	CDW-G COMPUTER CENTER	Quote# MFZ/285	01-5801-0000	64,116.00
P22-00413	ANIXTER-SACRAMENTO	Network Cables	01-4300-0000	1,229.44
P22-00414	SOFTCHOICE	Software subscription	01-5801-0000	64,210.28
P22-00422	AMAZON.COM	Tech Supplies	01-4300-0000	912.89
P22-00425	AMAZON.COM	Thermal Printers	01-4300-0000	682.12
P22-00506	AMAZON.COM	Network- 10G Copper Connection	01-4300-0000	127.72
P22-00510	MOSYLE CORPORATION	Licenses	01-5801-0000	8,918.90
P22-00511	BERRY ELECTRIC	AT&T Grounding Bar- 13 Locations	01-5801-0000	7,100.00

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Includes Purchase Orders dated 07/01/2021 - 08/01/2021

Board Meeting Date September 14, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Technology (102) (continued)</b>				
P22-00553	CDW-G COMPUTER CENTER	SOW- Aruba Virtual Mobility Master Implementation	01-5801-0000	9,280.00
P22-00560	INTRADO INTERACTIVE SVCS CORP	SchoolMessenger	01-5801-0000	12,602.50
P22-00616	VERIZON WIRELESS	ESSER II 2021-2022-Monthly service - Hotspots	01-5930-3212	60,000.00
P22-00632	ALPHACARD	Student Badges	01-4300-0000	5,043.58
<b>Total Location</b>				<b>306,781.43</b>
<b>Location Transportation (69)</b>				
P22-00075	SCHOOL SPECIALTY	Office Chair / Lead Mechanic	01-4300-0230	470.89
P22-00112	Kimball Midwest	TRANSPORTATION/Parts	01-4364-0230	4,500.00
P22-00113	North State Tire Co., Inc.	TRANSPORTATION/Tires	01-4363-0230	40,000.00
P22-00114	RIEBES AUTO SUPPLY	TRANSPORTATION	01-4364-0230	25,000.00
P22-00115	Romaine Electric Corporation	TRANSPORTATION	01-4364-0230	1,000.00
P22-00116	MISSION LINEN & UNIFORM	Floor Mat Rentals 2021-2022	01-5630-0230	500.00
P22-00117	A-Z BUS SALES INC	TRANSPORTATION/SUPPLIES	01-4364-0230	10,000.00
P22-00118	BATTERY SYSTEMS/CHICO/REDDING	TRANSPORTATION/SUPPLIES	01-4330-0230	10,000.00
P22-00119	BUSWEST	TRANSPORTATION/Parts	01-4364-0230	40,000.00
P22-00120	BUSWEST	TRANSPORTATION/REPAIRS	01-5641-0230	5,000.00
P22-00121	CAPITOL CLUTCH AND BRAKE INC	TRANSPORTATION/SUPPLIES	01-4364-0230	5,000.00
P22-00122	DOW LEWIS MOTORS	TRANSPORTATION/SUPPLIES	01-4364-0230	7,000.00
P22-00123	E.T. QUALITY RV, INC	DENTAL VAN	01-5801-9014	1,000.00
P22-00124	Factory Motor Parts	TRANSPORTATION	01-4364-0230	5,000.00
P22-00125	FREMONT-RIDEOUT COMP CLINIC & DRUG TESTING	TRANSPORTATION/DMV Physicals	01-5801-0230	5,500.00
P22-00126	HARVEY & SONGER	TRANSPORTATION/REPAIRS	01-5641-0230	5,000.00
P22-00127	HOLT OF CALIFORNIA	TRANSPORTATION/PARTS	01-4364-0230	2,500.00
P22-00128	HUST BROTHERS INC	TRANSPORTATION	01-4364-0230	2,000.00
P22-00129	LARRY GEWEKE FORD	TRANSPORTATION/REPAIRS	01-5641-0230	20,000.00
P22-00130	LARRY GEWEKE FORD	TRANSPORTATION/Parts	01-4364-0230	5,000.00
P22-00131	MAR-KEY LOCK & SECURITY	TRANSPORTATION	01-4300-0230	500.00
P22-00132	NORTH VALLEY DIESEL	TRANSPORTATION/REPAIRS	01-5641-0230	15,000.00
P22-00133	NORTH VALLEY DIESEL	TRANSPORTATION/PARTS	01-4364-0230	1,500.00
P22-00134	RICK BROWN'S PROPANE	TRANSPORTATION	01-4300-0230	350.00

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Includes Purchase Orders dated 07/01/2021 - 08/01/2021

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Transportation (69) (continued)				
P22-00135	RIVERVIEW INTERNATIONAL TRUCKS	TRANSPORTATION	01-4364-0230	7,500.00
P22-00136	SAFETY KLEEN CORP	SHOP PARTS WASH BASIN SERVICE	01-5801-0230	1,000.00
P22-00137	SHADD JANITORIAL SUPPLY	TRANSPORTATION	01-4300-0230	750.00
P22-00138	RAY'S GENERAL HARDWARE	TRANSPORTATION	01-4300-0230	150.00
P22-00139	THE HOSE SHOP	TRANSPORTATION	01-4364-0230	250.00
P22-00140	UNION LUMBER COMPANY	TRANSPORTATION	01-4300-0230	500.00
P22-00141	TK SERVICES (THERMO KING)	TRANSPORTATION/PARTS	01-4364-0230	5,500.00
P22-00142	VALLEY TRUCK & TRACTOR CO	TRANSPORTATION	01-5641-0230	1,000.00
P22-00143	Asbury Environmental Services	TRANSPORTATION	01-5801-0230	1,500.00
P22-00144	ARNE'S PAINT STORE INC.	TRANSPORTATION	01-4300-0230	1,500.00
P22-00145	H & S AUTOMOTIVE	TRANSPORTATION	01-5641-0230	1,500.00
P22-00146	ZEE MEDICAL COMPANY	TRANSPORTATION	01-4300-0230	250.00
P22-00147	E.T. QUALITY RV, INC	Transportation	01-4300-0230	300.00
P22-00148	A-Z BUS SALES INC	TRANSPORTATION/SPECIAL ED	01-4300-0240	2,500.00
P22-00149	A-Z BUS SALES INC	TRANSPORTATION/REPAIRS	01-5641-0230	5,000.00
P22-00150	UNITY SCHOOL BUS PARTS	TRANSPORTATION/SPECIAL ED	01-4300-0240	1,000.00
P22-00151	THE UPHOLSTERY SHOP ROGELIO MARTINEZ	TRANSPORTATION	01-5641-0230	3,000.00
P22-00152	WHEELER-CHEVROLET-OLDSMOBILE CADILLAC	TRANSPORTATION/SUPPLIES	01-4364-0230	8,000.00
P22-00153	Norcal Kenworth	TRANSPORTATION/SUPPLIES	01-4364-0230	5,000.00
P22-00154	SUTTER BUTTES COMMUNICATIONS	TRANSPORTATION/SUPPLIES	01-4300-0230	500.00
P22-00155	HANCOCK PETROLEUM ENGINEERING	TRANSPORTATION	01-5641-0230	3,500.00
P22-00156	Cisco Air Systems, Inc.	TRANSPORTATION/REPAIR	01-5641-0230	1,000.00
P22-00157	DOVE AUTO GLASS	TRANSPORTATION	01-5641-0230	7,000.00
P22-00158	BEN TOILET RENTALS	21/22 Main Bus Garage/Transportation Department	01-5630-0230	1,200.00
P22-00159	BEN TOILET RENTALS	21/22 Challenge Shop/Transportation Department	01-5630-0230	1,200.00
P22-00160	FREMONT-RIDEOUT COMP CLINIC & DRUG TESTING	Transportation Drug Screens	01-5801-0230	9,000.00
P22-00161	HOME DEPOT	TRANSPORTATION/2020/2021	01-4300-0230	500.00
P22-00162	LOWE'S HOME IMPROVEMENT COMMERCIAL CHARGE ACCOUNT	TRANSPORTATION/2020/2021	01-4300-0230	100.00
P22-00163	TYLER TECHNOLOGIES	Bus Navigation Systems	01-5801-0230	29,862.00

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## Board Report with Fund-Object-Resource by

Location

Includes Purchase Orders dated 07/01/2021 - 08/01/2021

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PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Transportation (69) (continued)				
P22-00164	Tahoe Pure	Bus Driver Breakroom Water	01-4300-0230	280.00
P22-00165	Steam Cleaners, Inc.	Custodial/repairs	01-5641-0000	2,000.00
P22-00166	BILL'S ELECTRIC AUTO REPAIR	TRANSPORTATION	01-5641-0230	10,000.00
P22-00167	TK SERVICES (THERMO KING)	TRANSPORTATION/Repairs	01-5641-0230	3,000.00
P22-00168	FUTURE FORD	TRANSPORTATION/Repairs	01-5641-0230	2,000.00
P22-00169	BEN TOILET RENTALS	21/22 Brownsville Fire Dept Portable Toilet	01-5630-0230	1,000.00
P22-00170	UNITED TRUCK DISMANTLERS	TRANSPORTATION/SUPPLIES	01-4364-0230	500.00
P22-00171	Prestige Lock Service	TRANSPORTATION	01-4300-0230	2,000.00
P22-00172	TYLER TECHNOLOGIES	GPS trackers	01-4364-0230	500.00
P22-00173	COMMERCIAL AUTO & DIESEL ELECTRIC	TRANSPORTATION/REPAIRS	01-5641-0230	500.00
P22-00174	GOLD EAGLE MARKET	Fuel	01-4361-0230	1,500.00
P22-00175	Tahoe Pure	Transportation office	01-4300-0230	500.00
P22-00176	Bains Towing & Recovery LLC	TRANSPORTATION/Towing	01-5801-0230	5,000.00
P22-00177	SUTTER BUTTES COMMUNICATIONS	SERVICE AGREEMENT 21/22	01-5621-0230	6,120.00
P22-00178	Future Chevrolet of Sacramento	TRANSPORTATION/REPAIRS	01-5641-0230	2,000.00
P22-00179	MARYSVILLE FARMERS MARKETPLACE	TRANSPORTATION	01-4300-0230	500.00
P22-00214	AMAZON.COM	Fuel petcock	01-4300-0230	63.82
P22-00250	LAKEVIEW PETROLEUM	Annual Gas, Diesel, Oil, and Lubricants 2021-22	01-4361-0230	457,653.20
			01-4361-0240	32,958.00
			01-4362-0230	19,149.00
P22-00268	Sharp Electronics Corp.	Transp. Dept. Copier Service 21-22 SY	01-5621-0230	700.00
P22-00332	Oil Price Information Service	OPIS Report Subscription	01-5801-0230	1,956.00
P22-00340	APPEAL DEMOCRAT	TRANSPORTATION	01-5890-0230	1,000.00
P22-00505	SUTTER BUTTES COMMUNICATIONS	Bus Radios for S-9, S-10, S-12, S-13	01-4410-0230	5,169.17
P22-00531	TWIN CITY TROPHIES	Retirement plaque	01-4300-0230	88.48
P22-00532	Outfront Media	TRANSPORTATION	01-5890-0230	2,630.00
P22-00540	BETTS TRUCK PARTS	TRANSPORTATION	01-4364-0230	1,000.00
P22-00541	DENNIS SCHMALL TOOLS	TRANSPORTATION/Parts	01-4364-0230	1,000.00
Total Location				872,650.56
Location Warehouse (71)				

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## Board Report with Fund-Object-Resource by

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Board Meeting Date September 14, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Warehouse (71)				
P22-00238	Tahoe Pure	WHS / BOTTLED WATER 21-22	01-4300-0000	200.00
P22-00251	HOLT OF CALIFORNIA	WHS Forklift Service - General Stores 21-22 SY	01-5621-0000	1,000.00
P22-00410	STANDARD STATIONERY SUPPLY CO	WHS Stock 21-22 General	01-9320-0000	1,296.01
P22-00412	PYRAMID SCHOOL PRODUCTS	WHS Stock 21-22 General	01-9320-0000	14,609.14
P22-00443	Strong Medical Partners LLC	WHS Stock 21-22 Health	01-9320-0000	3,675.09
P22-00447	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS Stock 21-22 General	01-9320-0000	12,768.07
P22-00448	CASCADE SCHOOL SUPPLIES	WHS Stock 21-22 General	01-9320-0000	2,186.13
P22-00449	NATIONAL ART & SCHOOL SUPPLIES	WHS Stock 21-22 General	01-9320-0000	1,649.73
P22-00450	ACCO Brands USA LLC	WHS Stock 21-22 General	01-9320-0000	3,430.62
P22-00451	STAPLES OFFICE SUPPLY	WHS Stock 21-22 General	01-9320-0000	5,864.61
P22-00452	UNIPAK CORP.	WHS Stock 21-22 Custodial	01-9320-0000	5,412.50
P22-00453	J.C. NELSON SUPPLY COMPANY	WHS Stock 21-22 Custodial	01-9320-0000	61.70
P22-00454	HILLYARD THE CLEANING RESOURCE	WHS Stock 21-22 Custodial	01-9320-0000	863.83
P22-00455	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS Stock 21-22 Custodial	01-9320-0000	6,778.40
P22-00456	PYRAMID SCHOOL PRODUCTS	WHS Stock 21-22 Custodial	01-9320-0000	2,471.00
P22-00457	CLEANSMAST SOLUTIONS INC	WHS Stock 21-22 Custodial	01-9320-0000	1,263.37
P22-00458	STAPLES OFFICE SUPPLY	WHS Stock 21-22 Custodial	01-9320-0000	7,869.19
P22-00459	WAXIE SACRAMENTO	WHS Stock 21-22 Custodial	01-9320-0000	3,736.73
P22-00460	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS Stock 21-22 Athletic	01-9320-0000	309.81
P22-00461	PYRAMID SCHOOL PRODUCTS	WHS Stock 21-22 Athletic	01-9320-0000	90.48
P22-00462	CANNON SPORTS INC.	WHS Stock 21-22 Athletic	01-9320-0000	3,513.83
P22-00463	BSN SPORTS	WHS Stock 21-22 Athletic	01-9320-0000	1,091.68
P22-00464	STANDARD STATIONERY SUPPLY CO	WHS Stock 21-22 Pen & Pencil	01-9320-0000	2,106.00
P22-00465	PYRAMID SCHOOL PRODUCTS	WHS Stock 21-22 Pen & Pencil	01-9320-0000	20,225.43
P22-00466	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS Stock 21-22 Pen & Pencil	01-9320-0000	19,745.71
P22-00467	STAPLES OFFICE SUPPLY	WHS Stock 21-22 Pen & Pencil	01-9320-0000	2,317.29
P22-00468	HENRY SCHEIN COMPANY	WHS Stock 21-22 Health	01-9320-0000	5,730.97
P22-00469	EVERYTHING MEDICAL	WHS Stock 21-22 Health	01-9320-0000	287.73
P22-00470	MEDCO SUPPLY COMPANY	WHS Stock 21-22 Health	01-9320-0000	76.07

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001 - Marysville Joint Unified School District

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Includes Purchase Orders dated 07/01/2021 - 08/01/2021

Board Meeting Date September 14, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
<b>Location Warehouse (71) (continued)</b>				
P22-00471	PYRAMID SCHOOL PRODUCTS	WHS Stock 21-22 Art	01-9320-0000	14,334.72
P22-00472	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS Stock 21-22 Art	01-9320-0000	3,346.58
P22-00475	CARE LAB C/O TOM FERGUSON	Warehouse Stock 21-22 Custodial	01-9320-0000	3,772.30
P22-00486	HILLYARD THE CLEANING RESOURCE	Warehouse Stock 21-22 Custodial	01-9320-0000	10,113.79
P22-00563	HILLYARD THE CLEANING RESOURCE	WHS Stock 21/22 PPE	01-9320-0000	21,761.50
P22-00566	STAPLES OFFICE SUPPLY	WHS Stock 21-22 Custodial	01-9320-0000	4,910.22
P22-00590	K/P EDUCATIONAL SERVICE	21/22 Whs Stock - Forms	01-9320-0000	5,101.66
P22-00597	SCHOOL SPECIALTY LLC	WHS Stock 21/22 PPE	01-4300-3215	18,370.03
<b>Total Location</b>				<b>212,341.92</b>
<b>Location Yuba Gardens Intermediate (39)</b>				
P21-05204	TIM'S MUSIC	STEWART/GATES	01-4300-0004	2,025.99
P22-00079	WIESER EDUCATIONAL	BOWMAN/GATES	01-4300-6500	886.57
P22-00085	TIM'S MUSIC	YG MINI MUSIC GRANT	01-4300-0004	710.37
P22-00190	AMAZON.COM	Hays	01-4300-4127	4,130.97
P22-00193	SOLUTION TREE	HAYS/GATES	01-4410-4127	869.03
P22-00194	Scholastic Classroom Magazines	MULTI TEACHERS	01-4300-1100	400.25
P22-00212	DICK BLICK COMPANY	S BOLE/GATES	01-5801-3010	13,000.00
P22-00213	DECKER EQUIPMENT/SCHOOL FIX	HAYS	01-4300-0003	2,729.62
P22-00253	PTM Document Systems	YGS Maint. 21-22 SY	01-4300-1100	1,050.88
P22-00272	Sharp Electronics Corp.	Yuba Gardens Admin Copier Service 21-22 SY	01-5621-0003	1,906.75
P22-00337	MOTIVATING SYSTEMS, LLC PBIS REWARDS	Roll Over- 3 year service	01-5621-0003	799.00
P22-00339	PCE SOLUTIONS	M JONES/GATES	01-5801-0003	1,000.00
P22-00371	PRECISION 1 APPAREL	HAYS	01-4300-6690	5,501.62
P22-00372	PRECISION 1 APPAREL	HAYS	01-4300-0004	2,668.36
P22-00378	CDW-G COMPUTER CENTER	22" Monitors	01-4300-0004	8,504.92
P22-00382	APPLE COMPUTER INC	iPad & iPad Covers	01-4300-0004	2,273.70
P22-00407	ADVANCED DOCUMENT CONCEPTS	YGS Copier Maint.	01-4300-1100	1,048.03
			01-5621-0003	7,647.34
				7,594.26
				2,200.00

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

ESCAPE ONLINE

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Includes Purchase Orders dated 07/01/2021 - 08/01/2021

Board Meeting Date September 14, 2021

PO Number	Vendor Name	Description	Fund-Obj-Resource	Account Amount
Location Yuba Gardens Intermediate (39) (continued)				
P22-00515	INKLAB PRINTING	HAYS	01-4300-1100	2,597.60
P22-00516	ULINE.COM	LIBRARY	01-4300-1100	5,547.21
P22-00542	AMAZON.COM	VOSS	01-4300-1100	81.51
P22-00543	AMAZON.COM	HAYS	01-4300-0003	1,945.20
P22-00577	SCHOOL OUTFITTERS	HAYS	01-4300-1100	5,543.98
P22-00587	AMAZON.COM	211	01-4300-1100	100.56
P22-00608	SCHOOL SPECIALTY LLC	HAYS	01-4300-0003	2,130.36
Total Location				84,894.08
Total Number of POs				564
Total				9,946,238.62

## Fund Recap

Fund	Description	PO Count	Amount
01	Gen Fund	3	2,327.52
Total Fiscal Year 2021			2,327.52
01	Gen Fund	487	9,597,456.11
09	Chtrr Schs	5	28,180.25
12	Child Dev	33	77,842.55
13	Cafeteria	34	233,582.19
25	Cap Fac	2	6,850.00
Total Fiscal Year 2022			9,943,911.10
Total			9,946,238.62

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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## PO Changes

	Fund/		Description	Change Amount
	New PO Amount	Object		
P19-03826	778,550.00	24-5890	MJ G BND9P/Other Serv	16,570.55-
		24-6220	MJ G BND9P/Architect	81,620.55
			Total for P19-03826	65,050.00
P21-00188	13,328.60	01-4364	Gen Fund/Tools/Part	3,167.64
P21-02299	43,700.00	01-5801	Gen Fund/Contracts	500.00
P21-04484	276,893.80	01-6210	Gen Fund/Buildings	5,505.00
P21-04516	644,310.78	01-6210	Gen Fund/Buildings	102.33
			Total PO Changes	74,324.97

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

001 - Marysville Joint Unified School District

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**AMS.NET**  
Technology Solution Provider

**SAAS SUBSCRIPTION AGREEMENT- ANNUAL:  
Main - Cisco Flex Subscription (1Yr) - 95123**

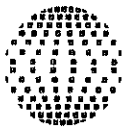
**Marysville Joint Unified School District  
Quote #Q-00055855**

Business Services Department

Approval: *[Signature]*

Date: 09-7-21

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**AMS.NET**  
Technology Solution Provider

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Customer Responsibilities .....	Pg. 4
Proposal .....	Pg. 5-6
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Exhibit B: Complete Offer Description .....	Pg. 11-18

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**AMS.NET**  
Technology Solution Provider

## INTRODUCTION

Cloud services offered include: Webex Cloud Calling, Webex Teams, Webex Teams File Storage, Cloud Video Device Registration (*including Webex Board*), Webex Hybrid Services and Webex Meetings.

In an on-premised deployment, Cisco offers: Webex Teams, Webex Teams File Storage, Cloud Video Device Registration, Webex Hybrid Services and Webex Meetings, Cisco Unified Communications Manager, Cisco Unity Connections, Cisco Emergency Responder, Cisco Expressway, Cisco Jabber, Cisco Unified Attendant Consoles, and Common Area Device License.

*Please refer to Customer Price Quote and chart below for the features included in your contract.*

### Cisco Collaboration Flex Plan Features

Features Included in Collaboration Flex	Cloud	On-Premise
Cloud Calling	-	-
Webex Teams	-	-
Webex Meetings	-	-
Webex Teams File Storage	20GB	-
Cloud Video Device Registration	✓	-
Webex Hybrid Services	✓	-
Cisco Unified Communications Manager	-	✓
Cisco Unity Connections	-	✓
Cisco Emergency Responder	-	✓
Cisco Expressway	-	✓
Cisco Jabber	-	✓
Cisco Unified Attendant Consoles	-	With EA
Common Area Device License	-	With EA



# AMS.NET

Technology Solution Provider

## Billing Information:

AMS.NET will invoice against the contract once Purchase order is received and processed by AMS.NET. Failure to pay invoices may lead to cancellation of manufacturer subscription and early termination penalty.

## SaaS Contract Cost Summary:

Contract Term	1 Year
Billing Term	Prepaid

Monthly Total	\$525.00
Annual Total	\$6,300.00
Total	\$6,300.00

***Each contract has an annual adjustment period process to calculate and bill for overconsumption. At the end of each contract year, any additional licenses added during the prior year will be calculated and added to the contract. At the end of the initial term, current agreement/subscription can be renewed by emailing a new purchase order to Mike Bruington, at [mbruington@ams.net](mailto:mbruington@ams.net). To cancel your subscription at the end of the initial term, please notify Mike Bruington by email, no later than 45-days prior to end-of term. If we do not hear from you by 45-days prior to end-of term, your subscription will be automatically cancelled. We are required to give the manufacturer partner a 30-day cancellation notice.***

AMS.NET will invoice against the original contract once a Purchase Order is received and processed by the AMS.NET internal team. Failure to pay invoices may lead to cancellation of the manufacturer subscription and early termination penalties may apply. In order to renew the subscription, please email a purchase order for the renewal term to Mike Bruington at [mbruington@ams.net](mailto:mbruington@ams.net), in writing 45-days prior to the end-of-term. AMS.NET will send out customer reminders notifying them of the impending renewal and the customer must provide purchase order for the renewal term to AMS.NET, Mike Bruington at [mbruington@ams.net](mailto:mbruington@ams.net), in writing 45-days prior to the end-of-term to avoid cancellation. Customer is subject to early termination fees for the remaining value on the contract if contract is terminated before the contract end date.

## Customer Responsibilities:

- Customer must provide minimum 10MB internet connection, with access to Cisco Webex Cloud



# AMS.NET

Technology Solution Provider

- Customer must allow Cisco Webex traffic through firewall
- Customer must provide hardware/VMWare environment for all on-premise applications
- Customer is responsible for PSTN access
  - Cloud deployments must use one of Cisco Preferred Partners
  - On-premise PSTN access supports SIP, PRI and Analog Integrations
- Customer responsible for updating E911 information
- Customer responsible for proper network configuration to support VoIP including but not limited to: QoS, VLAN, routing, etc.
- Customer responsible for any certificates that may be required

AMS.NET is not responsible for service or SLA agreement degradation delays due to lack of customer compliance with the above items



# AMS.NET

Technology Solution Provider

## Customer Price Quote

### Customer

Marysville Joint Unified School District  
1919 B St  
Marysville CA, 95901-3731 US  
ATTN: Ramon Hernandez

### Quote Description

Main - Cisco Flex Subscription (1Yr) - 95123

### Quote #

#Q-00055855

Contract Start	9/1/2021
Contract Expiration	8/31/2022
Contract Term	1 Year
Billing Term	Prepaid
Modified	8/10/2021
Account Mgr.	Jared Bayless
AM Phone	(925) 245-6186
AM Email	jbayless@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net

Line	Item Description	Qty	Service Term	Unit Price	Qty Months	Extended Price
1	A-FLEX-NUPL-P NU On-Premises Calling Professional	100	1 Year	\$5.25	12	\$6,300.00

## Order Summary

Monthly Total	\$525.00
Total	\$6,300.00



# AMS.NET

Technology Solution Provider

Sign and return this page to your account manager to accept this proposal for Cisco Flex Plan Subscription.

I, the undersigned ("Customer"), hereby accept this Proposal for SaaS Services(s) as detailed in the quote number **Q-00055855**. I also agree to the following:

## Terms and Conditions

### Payment Conditions



**Yes**, Customer chooses to purchase SaaS services from AMS.NET. Customer understands that Customer will be responsible to pay the full costs of the services until contract has expired. Fees are non-refundable and payment obligations are non-cancelable, except as provided in your purchase terms or where prohibited by law.

### Term: 1 Year

Customer has the option to renew after this contract expires using the terms of the Master Services Agreement. The Cisco Systems Universal Cloud Agreement includes the applicable Offer Description(s) located at [www.cisco.com/go/cloudterms](http://www.cisco.com/go/cloudterms) (collectively "Agreement"). Both the terms in this Agreement and the Agreement between you and Cisco Systems for the Cloud Service(s) must be accepted.

Year 1 Cost - Quote Total	Qty	Service Term	Unit Price	Qty Months	Extended Price
A-FLEX-NUPL-P NU On-Premises Calling Professional	100	1 Year	\$5.25	12	\$6,300.00

Monthly Total	\$525.00
Annual Total	\$6,300.00
Total	\$6,300.00



**AMS.NET**

Technology Solution Provider

This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. Delivery of an executed counterpart of a signature page to this Agreement by facsimile, .pdf or other electronic means will be as binding and effective as delivery of a manually executed counterpart to the Agreement.

By signing below, each of the Parties, intending to be legally bound thereby, agrees to the terms of this Agreement.

Submitted by

AMS.NET, Inc.

Signature

Name

Title

Date

*Diana Monaghan*

Diana Monaghan

Vice President

9/7/21

Acknowledged and Agreed

Marysville Joint Unified School District

Signature

Name

Title

Date

*Jennifer Passaglia*

Jennifer Passaglia

CBO

9/7/21

### Payment Terms and Conditions:

1. AMS.NET will require a Purchase Order referencing this Quote # and an authorized representative must sign this proposal.
2. Payment Terms are NET 30. Payments made beyond 30 days are subject to a finance charge of 1.5% per month. Customer agrees to pay all collection costs and attorney fees or late payments if applicable. . In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect services already received.
3. Shipping charges and sales tax will not be added to this order as these services on non-taxable.
4. The laws of the State of California will apply to this sale.
5. The term "start date" means the first business day on which the service starts. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the start date. Seller shall use its best efforts to make timely delivery of start date. HOWEVER, ALL STATED DELIVERY AND START DATES ARE APPROXIMATE AND EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, SELLER SHALL, UNDER NO CIRCUMSTANCE, BE DEEMED TO BE IN DEFAULT HEREUNDER OR BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES OR COMMERCIAL LOSS RESULTING FROM DELAYS IN DELIVERY OF START DATE.
6. Early Terminate Fee (ETF): Customer is subject to Early Termination fees for the remaining value on contract if contract is terminated before the contract end date. AMS will deduct contract total minus total paid by customer to calculate value of the ETF. ETF Payment terms are subject to same payment terms listed above.
7. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) You purchase from Cisco or an Approved Source and is between You and Cisco. The Universal Cloud

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Celebrating More Than 30 Years

www.ams.net  
800-893-3660





# AMS.NET

Technology Solution Provider

Agreement includes the applicable Offer Description(s) located at [www.cisco.com/go/cloudterms](http://www.cisco.com/go/cloudterms) (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, You agree to the terms of this Agreement. If You do not have authority to enter into this Agreement, or if You do not agree with its terms, do not click 'accept' and do not use the Cloud Service. If You determine that You cannot comply with the terms of this Agreement after You have paid for the Cloud Service, You may terminate Your access to the Cloud Service for a full refund provided You do so within thirty (15) days of Your purchase.

8. AMS.NET will invoice against the original contract once a Purchase Order is received and processed by the AMS.NET internal team. Failure to pay invoices may lead to cancellation of the manufacturer subscription and early termination penalties may apply. Each contract has an annual adjustment period process to calculate and bill for overconsumption. At the end of each contract year, any additional licenses added during the prior year will be calculated and added to the contract. In order to renew the subscription, please email a purchase order for the renewal term to Mike Bruington at [mbruington@ams.net](mailto:mbruington@ams.net), within 45-days of the end of the initial term. AMS.NET will send out customer reminders notifying them of the impending renewal and the customer must provide purchase order for the renewal term to AMS.NET, Mike Bruington at [mbruington@ams.net](mailto:mbruington@ams.net), in writing 45-days prior to the end-of-term to avoid cancellation. Customer is subject to early termination fees for the remaining value on the contract if contract is terminated before the contract end date.

AMS.NET Tax ID: 94-3291626  
C7 License: 763508

## Grant Award Notification

<b>GRANTEE NAME AND ADDRESS</b>				<b>CDE GRANT NUMBER</b>			
Gary Cena, Superintendent Marysville Joint Unified 1919 B Street Marysville, CA 95901-3731				<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>
Attention Gary Cena				21	14894	72736	00
<b>Program Office</b> Office of the Superintendent				<b>STANDARDIZED ACCOUNT CODE</b>		<b>COUNTY</b>	
<b>Telephone</b> 530-741-6000				<b>Resource Code</b> 3550	<b>Revenue Object</b> 8290	<b>INDEX</b> 58	
<b>Name of Grant Program</b> Strengthening Career and Technical Education for the 21 <sup>st</sup> Century Act							0615
<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b>	<b>Amendment Amount</b>	<b>Total</b>	<b>Amend. No.</b>	<b>Award Starting Date</b>	<b>Award Ending Date</b>	
	\$114,475	\$114,475	\$114,475	1	July 1, 2021	June 30, 2022	
<b>CFDA Number</b>	<b>Federal Grant Number</b>	<b>Federal Grant Name</b>			<b>Federal Agency</b>		
84.048	V048A210005	Strengthening Career and Technical Education for the 21 <sup>st</sup> Century Act			Department of Education		
<p>This is to inform you the grant award notification for the Strengthening Career and Technical Education for the 21<sup>st</sup> Century Act has been amended to reflect a corrected resource code.</p> <p>This award is made contingent upon the availability of funds and the approval of a <i>fully</i> completed application. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) within 10 days to:</p> <p style="text-align: center;">Andrea Guenthart, Associate Governmental Program Analyst Career Technical Education Leadership Support Office California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p>							
<b>California Department of Education Contact</b> Robert Wilson				<b>Job Title</b> Education Programs Consultant			
<b>E-mail Address</b> rwilson@cde.ca.gov					<b>Telephone</b> 916-319-0675		
<b>Signature of the State Superintendent of Public Instruction or Designee</b> [Signature]					<b>Date</b> August 18, 2021		
<b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>							
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.							
<b>Printed Name of Authorized Agent</b> Gary Cena				<b>Title</b> Superintendent			
<b>E-mail Address</b> gcena@mjusd.com					<b>Telephone</b> (530) 749.602		
<b>Signature</b> [Signature]					<b>Date</b> 8/23/21		

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# PANORAMA EDUCATION – SERVICE ORDER



Primary Contact Information			
Client		Panorama Education, Inc. ("Panorama")	
Client Legal Name ("Client")	Marysville Community Day School	Company Name	Panorama Education
Primary Contact, Title	David Gray, Principal	Primary Contact, Title	Tina-Marie Lohela, Outreach
Billing / Payment Address	1949 B St.	Billing Address	24 School Street, 4 <sup>th</sup> Floor
City / State / Zip	Marysville, CA 959901	City / State / Zip	Boston, MA 02108
Email	d_gray@mjsud.k12.ca.us	Email	tlohela@panoramaed.com
Phone	503-749-6918	Phone	617-631-9743
Billing Contact			
Billing Email Address			
(1) Description of Services and (2) Fees			
Description of Services		Fees	
<b>Annual Licenses:</b> <b>Panorama Student Success: Platform License Fee</b> Access to Panorama Student Success Platform and Support (as defined in the Terms and Conditions): <ul style="list-style-type: none"> <li>Dashboards and reporting for teachers, student support staff, school administrators, and district administrators</li> <li>Panorama's social-emotional learning survey or screener for students</li> <li>Includes survey administration, analysis, and reporting</li> <li>Ongoing integration of Aeries &amp; standard filters into Student Success platform</li> <li>Ongoing integration of state assessment data into Student Success platform</li> <li>Ongoing access to intervention tracking</li> </ul>		<b>Effective Date:</b> Date agreement is counter-signed by all parties.	
		<b>Contract Term:</b> (From Effective Date)	
		<b>Annual License Fee:</b>	
		<b>Subtotal License Fee Over Contract Term:</b>	
		<b>Project Support:</b>	
		<b>Professional Development:</b>	
		<b>Additional Services:</b>	
		<b>Subtotal Services Fees Over Contract Term:</b>	
<b>Services:</b> <b>Technical Support</b> Includes dedicated Client Success Manager who will work with the client's main point of contact to execute a successful implementation. <ul style="list-style-type: none"> <li>Manage setup and configurations, Platform maintenance, End user email support, Online resources, Data</li> </ul>		<b>Contract Year</b> <b>\$10,000 / year</b> <b>\$10,000</b> <b>\$2,000 / year</b> <b>\$2,250 / year</b> <b>N/A</b> <b>\$4,250</b>	

# PANORAMA EDUCATION – SERVICE ORDER



<p>Includes dedicated Client Success Manager who will work with the client's main point of contact to execute a successful implementation.</p> <ul style="list-style-type: none"><li>Manage setup and configurations, Platform maintenance, End user email support, Online resources, Data integration</li></ul> <p>Professional Development: Virtual</p> <p>Student Success training includes:</p> <ul style="list-style-type: none"><li>60-minute platform preview and rollout strategy call pre-training</li><li>30-minute preparation call for Train the Trainer virtual training</li><li>2 virtual training sessions (60-90 minutes each), for up to 50 participants</li><li>On-going access to recorded tutorials and community trainings</li></ul>	<p>Additional Services:</p>	<p>N/A</p>
	<p>Subtotal Services Fees Over Contract Term:</p>	<p>\$4,250</p>
<p>Annual Total:</p> <p>(Invoiced on Effective Date)</p>		<p>\$14,250 / year</p>
<b>(3) Agreement</b>		
<p>The entire agreement by and between Client and Panorama ("<u>Agreement</u>") consists of (i) the terms set forth in this Service Order ("<u>SO</u>") and (ii) the terms attached as Exhibit A to, and hereby incorporated by reference into, this SO ("<u>Terms</u>").</p>		
<b>(4) Supplemental Terms and Conditions (if any)</b>		
<b>Authorization</b>		
<p>By signing below, Client and Panorama ACCEPT AND AGREE TO the Agreement as of the Effective Date.</p>		
<p>Client Signature:</p>	<p>Print Name, Title:</p> <p>Jennifer Passaglia CBO</p>	<p>Date:</p>

# PANORAMA EDUCATION – SERVICE ORDER



Panorama Signature:

*Genevieve Mack*

Print Name, Title:

Genevieve Mack,  
Chief of Staff

Date:

09 / 07 / 2021

## BACKGROUND

Panorama is an education technology company that provides a cloud-based platform-as-a-service and related support services to enable schools and school districts to analyze student and school data, measure social-emotional learning, and design and implement survey programs for students, staff and parents or authorized guardians ("Platform"). The client named on the Service Order attached hereto ("Client") and Panorama have entered into an agreement consisting of the attached Service Order, including any exhibits attached thereto, ("SO"), these terms ("Terms" and collectively with the SO, "Agreement"). From time to time hereafter, Client and Panorama may enter into additional service orders pursuant to which Client may purchase additional rights to use the Platform and receive additional services, provided that these Terms will be incorporated by reference into and apply to each such additional service order to create a separate agreement that governs each such additional service order, in each case to the exclusion of any other terms or conditions that either party seeks to impose or incorporate or that are implied by course of dealing.

## 1 RIGHT TO USE PLATFORM

1.1 Platform. Subject to this Agreement, Panorama hereby grants Client (including Client's students, employees, and parents and authorized guardians of Client's students, all as applicable and described in the relevant SO, ("Authorized Users")), the limited, nonexclusive, nontransferable, non-sublicenseable right to access and use the Platform via the Internet during the Term solely for Client's use, in accordance with applicable laws and regulations and the Platform's intended uses as communicated to Client by Panorama.

1.2 Limitations. Except as expressly permitted in the Agreement, Client will not and will not authorize or allow any third party to: (a) provide access to the Platform to any person who is not an Authorized User or (b) reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas or algorithms of the Platform; (c) modify, translate or create derivative works based on the Platform; (d) copy, rent, lease, distribute, pledge, assign or otherwise transfer or allow any lien, security interest or other encumbrance on the Platform; (e) use the Platform for timesharing or service bureau purposes or otherwise for the benefit of a third party; (f) hack, manipulate, interfere with or disrupt the integrity or performance of or otherwise attempt to gain unauthorized access to the Platform or its related systems, hardware or networks or any content or technology incorporated in any of the foregoing; or (g) remove or obscure any proprietary notices or labels of Panorama or its suppliers on the Platform or on any printed or digital materials provided by Panorama.

1.3 Compliance with Laws. Panorama is responsible for compliance with federal, state local laws and regulations to the extent they govern Panorama's activities, including providing the Platform to Client. Client is responsible for compliance with federal, state and local laws and regulations to the extent they govern Client's activities, including but not limited to the use by Client of the Platform to collect, record, retain, use and disclose any individual's information. Without limiting the foregoing, each party is responsible for determining its own obligations, including but not limited to notice and consent obligations, under the Family Educational Right to Privacy Act and its implementing regulations ("FERPA") and the Protection of Pupil Rights Act and its implementing regulations ("PPRA"). The parties agree that they intend for the collection and use of personally identifiable information (as defined under FERPA) for only legitimate educational purposes and other purposes allowed under relevant laws, including but not limited to FERPA and PPRA. Client hereby gives its consent to Panorama on behalf of parents (as defined under FERPA, PPRA and the Children's Online Privacy Protection Act ("COPPA")) of children from whom any personal information (as defined under COPPA) may be gathered in connection with this Agreement and the Platform. Panorama shall not be obligated to obtain consents from parents directly.

## 2 INTELLECTUAL PROPERTY; PRIVACY; SECURITY

2.1 Client Data. As between Client and Panorama, Client owns data input into the Platform, or otherwise provided to Panorama, by Client and Authorized Users, that constitutes personally identifiable information (as defined under FERPA), such as student survey responses reported on an individual level, ("Client PII") and (b) any other data and content input into the Platform, or otherwise provided to Panorama, by Client and Authorized Users or on their behalf, such as survey questions, ("Non-PII" and together with PII "Client Data"). Client hereby grants Panorama a nonexclusive, worldwide, royalty-free, fully paid up, sublicenseable (through multiple tiers): (i) right and license during the Term to copy, distribute, display, create derivative works of and use Client Data to perform Panorama's obligations under this Agreement; (ii) perpetual, irrevocable right and license to copy, modify and use Client PII to create aggregated, non-personally identifiable data sets ("Blind Data") and copy, distribute, display, create derivative works of and use Blind Data for benchmarking, research or development purposes, including published research; and (iii) perpetual, irrevocable right and license to copy, distribute, display, create derivative works of and use Non-PII, for any and all purposes, in any form, media or manner. Client reserves any and all right, title and interest in and to Client Data other than the licenses therein expressly granted to Panorama under this Agreement.

## Exhibit A

### Terms

2.2 Panorama Intellectual Property. Panorama retains all right, title and interest in and to the Platform, including but not limited to learning content, teaching materials, survey questions, underlying research and methodologies (by whomever produced except to the extent Client produced such material), all copies and parts of any of the foregoing, and all intellectual property rights therein. Panorama grants no, and reserves any and all, rights other than the rights expressly granted to Client under this Agreement with respect to the Platform.

2.3 Client Feedback. Client may from time to time provide suggestions, comments for enhancements or functionality or other feedback ("Feedback") to Panorama with respect to the Platform. Panorama has full discretion to determine whether to proceed with development of the requested enhancements, features or functionality. Client hereby grants Panorama a royalty-free, fully paid-up, worldwide, transferable, sublicenseable, irrevocable, perpetual license to: (a) copy, distribute, transmit, display, perform, and create derivative works of the Feedback in whole or in part; and (b) use the Feedback in whole or in part, including without limitation, the right to develop, manufacture, have manufactured, market, promote, sell, have sold, offer for sale, have offered for sale, import, have imported, rent, provide and lease products or services that practice or embody, or are configured for use in practicing, the Feedback in whole or in part.

2.4 Panorama Privacy Policy. Panorama's Privacy Statement, as may be amended from time to time, is available at <https://www.panoramaed.com/privacy>.

2.5 Data Security and Privacy.

1. (a) Panorama will implement and maintain an information security program that is consistent with industry recognized practices, which include using commercially reasonable administrative, physical and technical safeguards designed to protect the Platform from unauthorized access that could compromise the security, confidentiality or integrity of Client PII. Panorama shall: (i) use reasonable efforts to secure physical premises where Client PII will be processed and/or stored and (ii) take reasonable precautions with respect to the employment of, access given to, and education and training of personnel engaged by Panorama to perform its obligations under this Agreement.

2. (b) Client will and will instruct its Authorized Users to: (i) use the Platform to collect, record, retain, use and disclose personally identifiable information only to the extent necessary for its legitimate educational purposes; (ii) otherwise provide Panorama with personally identifiable information only to the extent necessary for Panorama to provide the Platform and perform its obligations under the Agreement; (iii) input

personally identifiable information into the Platform only as prescribed by Panorama and only in the fields designated by Panorama ("Structured Fields"); (iv) use reasonable efforts to prevent unauthorized access to or use of the Platform; and (v) notify Panorama promptly of any known or suspected unauthorized access or use. Client will assist Panorama in all efforts to investigate and mitigate the effects of any such incident.

3. (c) If during the Term or upon termination of this Agreement Client requests in writing, Panorama will delete or otherwise render unrecoverable Client PII in Panorama's possession in a manner consistent with media sanitization practices described under industry recognized standards.

4. (d) Panorama shall not be responsible for any personally identifiable information input into the Platform in a manner not prescribed by Panorama or in a field that is not a Structured Field.

### 3 FEES; PAYMENT TERMS

3.1 Fees; Payment Terms. Unless otherwise indicated on the SO, Client will pay all fees within thirty (30) days of the invoice date. If payment of any fee is not made when due and payable, a late fee will accrue at the rate of the lesser of one and one-half percent (1.5%) per month or the highest legal rate permitted by law and Client will pay all reasonable expenses of collection. In addition, if any past due payment has not been received by Panorama within thirty (30) days from the time such payment is due, Panorama may upon written notice to Client suspend access to the Platform until such payment is made.

3.2 Taxes; Tax Exemption. All amounts payable by Client to Panorama hereunder are exclusive of any sales, use and other taxes or duties, however designated, including without limitation, withholding taxes, royalties, know-how payments, customs, privilege, excise, sales, use, value-added and property taxes (collectively "Taxes"). To the extent applicable, Client will be solely responsible for payment of all Taxes and will not withhold any Taxes from any amounts due Panorama. For the avoidance of doubt, Taxes do not include taxes based on Panorama's income. Client is responsible for determining whether it qualifies for any tax exemption, and if Client claims it is tax-exempt, it will, upon request from Panorama, provide documentation evidencing its tax-exempt status.

### 4 TERM, TERMINATION

4.1 Term. The term of the Agreement will commence on the Effective Date and, unless earlier terminated in accordance with this Section 4, will continue through the date set forth on the SO ("Term").

4.2 Expiration; Termination. In addition to any other remedies it may have, either party may terminate the Agreement prior to expiration if the other party breaches any part of the Agreement and fails to cure such breach within thirty (30) days after receiving notice thereof. Upon expiration or any termination for any reason of the Agreement: (a) Client will pay in full for use of the Platform up to and including the last day on which the Platform is provided; (b) Panorama may, without notice to Client, delete or otherwise render unrecoverable Client PII in Panorama's possession in a manner consistent with media sanitization practices described under industry recognized standards; and (c) all rights granted to Client and all obligations of Panorama will immediately terminate and Client will promptly cease use of the Platform.

4.3 Survival. Upon expiration or termination for any reason of the Agreement, Sections 2 (Intellectual Property; Privacy; Security), 3 (Fees; Payment Terms), 4.2 (Termination; Effect of Termination), 4.3 (Survival), 5 (Confidentiality), 6.2 (Disclaimer), 7 (Limitations of Liability; Indemnification), and 8 (General) will survive.

## 5 CONFIDENTIALITY

5.1 As used herein, "Confidential Information" means, subject to the exceptions set forth in the following sentence, any information or data that is not Client PII, regardless of whether it is in tangible form, disclosed by either party ("Disclosing Party") that Disclosing Party has either marked as confidential or proprietary, or has identified in writing as confidential or proprietary within thirty (30) days of disclosure to the other party ("Receiving Party"); provided, however, that a Disclosing Party's business plans, strategies, technology, research and development, current and prospective clients and customers, billing records, and products or services will be deemed Confidential Information of Disclosing Party even if not so marked or identified. Panorama's Confidential Information includes, without limitation, the Platform and this Agreement. Information will not be deemed Confidential Information" if such information: (a) is known to the Receiving Party prior to receipt from Disclosing Party directly or indirectly from a source other than one having an obligation of confidentiality to Disclosing Party; (b) becomes known (independently of disclosure by Disclosing Party) to the Receiving Party directly or indirectly from a source other than one having an obligation of confidentiality to Disclosing Party; or (c) becomes publicly known or otherwise ceases to be secret or confidential, except through a breach of this Agreement by the Receiving Party. Each party acknowledges that certain Confidential Information may constitute valuable trade secrets and proprietary information of a party, and each party agrees that it will use the Confidential Information of the other party solely in accordance with the provisions of this Agreement and will not disclose, or

permit to be disclosed, the same directly or indirectly, to any third party without the other party's prior written consent, except as otherwise permitted hereunder. Each party will use reasonable measures to protect the confidentiality and value of the other party's Confidential Information. Notwithstanding any provision of this Agreement, either party may disclose the terms of the Agreement, in whole or in part (i) to its employees, officers, directors, professional advisers (e.g., attorneys, auditors, financial advisors, accountants and other professional representatives), existing and prospective investors or acquirers contemplating a potential investment in or acquisition of a party, sources of debt financing, acquirers and/or subcontractors who have a need to know and are legally bound to keep such Confidential Information confidential by confidentiality obligations or, in the case of professional advisers, are bound by ethical duties to keep such Confidential Information confidential consistent with the terms of this Agreement; and (ii) as reasonably deemed by a party to be required by law (in which case each party will provide the other with prior written notification thereof, will provide such party with the opportunity to contest such disclosure, and will use its reasonable efforts to minimize such disclosure to the extent permitted by applicable law). Each party agrees to exercise due care in protecting the Confidential Information from unauthorized use and disclosure. In the event of actual or threatened breach of the provisions of this Section, the non-breaching party will be entitled to seek immediate injunctive and other equitable relief, without waiving any other rights or remedies available to it. Each party will promptly notify the other in writing if it becomes aware of any violations of the confidentiality obligations set forth in the Agreement. Upon Disclosing Party's written request, Receiving Party will either promptly return to Disclosing Party Disclosing Party's Confidential Information, and all embodiments thereof, that is in Receiving Party's possession and certify such return or use reasonable efforts to delete or otherwise render inaccessible such Confidential Information and certify the same.

## 6 REPRESENTATIONS, WARRANTIES AND DISCLAIMER

6.1 Representations and Warranties. Each party represents and warrants to the other party that (a) such party has the required power and authority to enter into this Agreement and to perform its obligations hereunder, (b) the execution of this Agreement and performance of its obligations thereunder do not and will not violate any other agreement to which it is a party or any law or regulation applicable to it, and (c) this Agreement constitutes a legal, valid and binding obligation when signed by both parties. Client further represents and warrants that it has the right to provide Client Data to Panorama as well as the licenses and rights therein and thereto for the purposes contemplated by this Agreement.



6.2 Disclaimer. EXCEPT AS EXPRESSLY SET FORTH HEREIN, THE PLATFORM IS PROVIDED ON AN "AS-IS" BASIS AND PANORAMA DISCLAIMS ANY AND ALL WARRANTIES. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY MAKES ANY ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER. ALL OTHER EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS AND WARRANTIES ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW. EACH PARTY EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, TITLE, AND NON-INFRINGEMENT. NEITHER PARTY WARRANTS AGAINST INTERFERENCE WITH THE ENJOYMENT OF THE PRODUCTS OR SERVICES PROVIDED BY SUCH PARTY OR AGAINST INFRINGEMENT. NEITHER PARTY WARRANTS THAT THE PRODUCTS OR SERVICES PROVIDED BY SUCH PARTY ARE ERROR-FREE OR THAT OPERATION OF SUCH PARTY'S PRODUCTS OR SERVICES WILL BE SECURE OR UNINTERRUPTED. NEITHER PARTY WILL HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATION OR WARRANTY ON BEHALF OF THE OTHER PARTY TO ANY THIRD PARTY.

## 7 LIMITATIONS OF LIABILITY; INDEMNIFICATION

7.1 Disclaimer of Consequential Damages. THE PARTIES HERETO AGREE THAT, NOTWITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT, EXCEPT FOR LIABILITY ARISING OUT OF (A) CLIENT'S USE OF THE PLATFORM OTHER THAN EXPRESSLY PERMITTED BY SECTION 1 (RIGHT TO USE PLATFORM), (B) EITHER PARTY'S BREACH OF SECTION 5 (CONFIDENTIALITY), AND (C) A PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 7.4 AND 7.5 BELOW, AS APPLICABLE, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, RELIANCE, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, LOST OR DAMAGED DATA, LOST PROFITS OR LOST REVENUE, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EVEN IF A PARTY HAS BEEN NOTIFIED OF THE POSSIBILITY THEREOF.

7.2 General Cap on Liability. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, EXCEPT FOR LIABILITY ARISING OUT OF (A) CLIENT'S USE OF THE PLATFORM OTHER THAN EXPRESSLY PERMITTED BY SECTION 1 (RIGHT TO USE PLATFORM), (B) EITHER PARTY'S BREACH OF SECTION 5 (CONFIDENTIALITY), AND (C) A PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 7.4 AND 7.5 BELOW, AS APPLICABLE, UNDER NO

CIRCUMSTANCES WILL EITHER PARTY'S LIABILITY FOR ALL CLAIMS ARISING UNDER OR RELATING TO THIS AGREEMENT (INCLUDING BUT NOT LIMITED TO WARRANTY CLAIMS), REGARDLESS OF THE FORUM AND REGARDLESS OF WHETHER ANY ACTION OR CLAIM IS BASED ON CONTRACT, TORT, OR OTHERWISE, EXCEED THE AGGREGATE FEES PAID BY CLIENT TO PANORAMA UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT OR CIRCUMSTANCES GIVING RISE TO SUCH LIABILITY. THIS LIMITATION OF LIABILITY IS CUMULATIVE AND NOT PER INCIDENT.

7.3 Independent Allocations of Risk. EACH PROVISION OF THIS AGREEMENT THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES IS TO ALLOCATE THE RISKS OF THIS AGREEMENT BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THIS AGREEMENT, AND EACH OF THESE PROVISIONS WILL APPLY EVEN IF THEY HAVE FAILED OF THEIR ESSENTIAL PURPOSE.

7.4 Indemnification by Panorama. Except for liability for which Client is responsible under Section 7.5, Panorama will indemnify, defend and hold Client and the officers, directors, agents, and employees of Client ("Client Indemnified Parties") harmless from settlement amounts and damages, liabilities, penalties, costs and expenses ("Liabilities") that are payable to any third party or incurred by the Client Indemnified Parties (including reasonable attorneys' fees) arising from any third party claim, demand or allegation that the use of the Platform in accordance with the terms and conditions of this Agreement infringes such third party's copyright or results in a misappropriation of such third party's trade secrets. Panorama will have no liability or obligation under this Section 7.4 if such Liability is caused in whole or in part by (a) modification of the Platform by any party other than Panorama without Panorama's express consent; (b) the combination, operation, or use of the Panorama with other product(s), data or services not provided by Panorama where the Platform would not by itself be infringing; or (c) unauthorized or improper use of the Platform. If the use of the Platform by Client has become, or in Panorama's opinion is likely to become, the subject of any claim of infringement, Panorama may at its option and expense (i) procure for Client the right to continue using the Platform as set forth hereunder; (ii) replace or modify the Platform to make it non-infringing so long as the Platform has at least equivalent functionality; (iii) substitute an equivalent for the Platform or (iv) if options (i)-(iii) are not available on commercially reasonable terms, terminate the Agreement. This Section 7.4 states Panorama's entire obligation and Client's sole remedies

in connection with any claim regarding the intellectual property rights of any third party.

7.5 Indemnification by Client. Client will indemnify, defend and hold Panorama and the officers, directors, agents, and employees of Panorama ("Panorama Indemnified Parties") harmless from Liabilities that are payable to any third party or incurred by the Panorama Indemnified Parties (including reasonable attorneys' fees) arising from any third party claim, demand or allegation arising from or related to any use by Client or Authorized Users of the Platform or Client Data in violation of the Agreement or any applicable federal, state or local law or regulation.

7.6 Indemnification Procedure. If a Client Indemnified Party or a Panorama Indemnified Party (each, an "Indemnified Party") becomes aware of any matter it believes it should be indemnified under Section 7.4 or Section 7.5, as applicable, involving any claim, action, suit, investigation, arbitration or other proceeding against the Indemnified Party by any third party (each an "Action"), the Indemnified Party will give the other party ("Indemnifying Party") prompt written notice of such Action. Indemnified Party will cooperate, at the expense of Indemnifying Party, with Indemnifying Party and its counsel in the defense and Indemnified Party will have the right to participate fully, at its own expense, in the defense of such Action with counsel of its own choosing. Any compromise or settlement of an Action will require the prior written consent of both parties hereunder, such consent not to be unreasonably withheld or delayed.

## 8 GENERAL

8.1 International. Client may not remove or export from, or use from outside, the United States or allow the export or re-export of the Platform or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority.

8.2 Relationship. No agency, partnership, joint venture, or employment is created as a result of the Agreement and a party does not have any authority of any kind to bind the other party in any respect whatsoever.

8.3 Publicity. Each party agrees that it will not, without prior written consent of the other, issue a press release regarding their business relationship. Notwithstanding anything herein to the contrary, Panorama may identify Client and the relationship between Panorama and Client in Panorama's marketing collateral, website, and other promotional, proposal and marketing materials.

8.4 Assignment. Neither party may assign the Agreement by operation of law or otherwise or assign or delegate its rights

or obligations under the Agreement without the other party's prior written consent; provided however, that either party may assign the Agreement to an acquirer of or successor to all or substantially all of its business or assets to which the Agreement relates, whether by merger, sale of assets, sale of stock, reorganization or otherwise. Any assignment or attempted assignment by either party otherwise than in accordance with this Section 8 will be null and void.

8.5 Equitable Relief. In any action or proceeding to enforce rights under the Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. Client acknowledges that any unauthorized use of the Platform will cause irreparable harm and injury to Panorama for which there is no adequate remedy at law. In addition to all other remedies available under the Agreement, at law or in equity, Client further agrees that Panorama will be entitled to injunctive relief in the event Client uses the Platform in violation of the limited license granted herein or uses the Platform in any way not expressly permitted by the Agreement.

8.6 Force Majeure. Each party will be excused from performance for any period during which, and to the extent that, it is prevented from performing any obligation or service, in whole or in part, as a result of a cause beyond its reasonable control and without its fault or negligence, including, but not limited to, acts of God, acts of war, epidemics, fire, communication line failures, power failures, earthquakes, floods, blizzard, or other natural disasters (but excluding failure caused by a party's financial condition or any internal labor problems (including strikes, lockouts, work stoppages or slowdowns, or the threat thereof)) ("Force Majeure Event"). Delays in performing obligations due to a Force Majeure Event will automatically extend the deadline for performing such obligations for a period equal to the duration of such Force Majeure Event. Except as otherwise agreed upon by the parties in writing, in the event such non-performance continues for a period of thirty (30) days or more, either party may terminate the Agreement by giving written notice thereof to the other party. Upon the occurrence of any Force Majeure Event, the affected party will give the other party written notice thereof as soon as reasonably practicable of its failure of performance, describing the cause and effect of such failure, and the anticipated duration of its inability to perform.

8.7 Governance. This Agreement will be governed by the laws of the Commonwealth of Massachusetts without regard to its conflict of laws provisions. For all disputes relating to this Agreement, each party submits to the exclusive jurisdiction of the state and federal courts located in Boston, Massachusetts and waives any jurisdictional, venue, or inconvenient forum objections to such courts.

8.8 Agreement. Both parties agree that the Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all

## Exhibit A

### Terms

previous written and oral agreements, communications and other understandings relating to the subject matter of the Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. If any provision of the Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that the Agreement will otherwise remain in full force and effect and enforceable. Any additional or different terms proposed by Client, including those contained in Client's procurement order, acceptance, vendor portal or website, shall not be valid or have any effect unless expressly incorporated into the SO and agreed upon in writing by Panorama. Neither Panorama's acceptance of Client's procurement order nor its failure to object elsewhere to any provisions of any subsequent document, website, communication or act of Client shall be deemed acceptance thereof or a waiver of any of the terms in these Terms. If any term of the SO, including any exhibit attached thereto, expressly conflicts with a term of these Terms, the term of the SO (or if applicable the exhibit) shall prevail. If terms within the SO, including any exhibit attached thereto, and these Terms appear merely inconsistent or ambiguous, all such terms shall be given effect to the extent reasonably possible, with a term that is more specific and detailed on a certain matter prevailing over a more general term or silence on that matter. Silence in the SO, or in any exhibit attached thereto, or in these Terms, on a matter that is addressed elsewhere in the Agreement shall not be deemed to present an express conflict, inconsistency or ambiguity.

8.9 Notices. All notices under the Agreement will be in writing and sent to the recipient's address set forth in the SO and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

5.



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

## Marysville Joint U.S.D.: Marysville, CA Child Nutrition Department Service Agreement

SFSPac® shall deliver a complete food safety & sanitation system, including education, just-in-time delivery of detergents and accessories, and HACCP verification from August 01, 2021 to July 31, 2022.

### SFSPac® Food Safety & Sanitation System

#### Service

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

- + You will be notified of all service visits and activities with a pre-visit notification.
- + Your service representative will visit on a 25-30 working-day rotation.
- + Site visits include education, support, and routine checks as well as on-the-spot corrective action as part of our HACCP verification service.
- + SFSPac's certified Food Safety Specialists are certified ServSafe® instructors and proctors and participate in a Factory Certification program that includes OSHA, HACCP and SNA Level 1 curriculum.
- + Hazardous Materials Audits in each facility assess liability as part of a Hazardous Communication Plan.

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

#### Education

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

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

#### Materials

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

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

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

### **Warewash Program**

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

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

### **Agreement Terms**

This set-cost agreement, which includes delivery of the specified SFSPac® Food Safety & Sanitation System, from August 01, 2021 to July 31, 2022, may be extended at the discretion and consensus of both parties.

- + Pricing is based on the historically typical operations of the school nutrition program and SFSPac®. Due to COVID-19 or any other cause which may adjust Nutrition Services or SFSPac® to operate in a less than normal manner, pricing will be discounted accordingly.
- + Service billings are based on 12 equal installments on the 1st day of each month from August 01, 2021 through July 31, 2022.

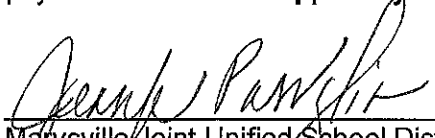
19 Sites	\$4,217.00 Monthly Billing Amount
12 Billings	\$50,604.00 Total Billing Amount

### **Termination**

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

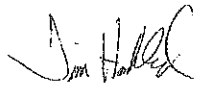
### **Billing and Remittance**

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

  
Marysville Joint Unified School District  
Authorized Signature

Jennifer Passaglia  
Chief Business Official  
MJUSD

9/3/21  
Date

  
SFSPac® Representative

Tim Harkleroad  
Printed Name

8/24/2021  
Date

**Materials Attachment**

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

ITEM #	SFSPac® Cleaning Materials
SFS5	Green Seal™ All Purpose Cleaner
SFS14	Green Seal™ Certified Heavy Duty Pot and Pan Detergent
SFS17	EPA Registered Sanitizer
SFS20N	EPA Registered Germicide Detergent
SFS30	Green Seal™ Multi-Purpose Degreaser/Oven Cleaner
ITEM #	My Terra® Dish Machine Materials
MT401	My Terra® Dish Machine Detergent
MT453	My Terra® Safer Choice Rinse Drying Agent
MT551	My Terra® Delimer
MT501	My Terra® Low Temp Sanitizer
	Dema Detergent Dispensers for all Dish Machine Product
ITEM #	Hand Care Program
MT101	My Terra® Hand Wash Foam
MT151	My Terra® Hand Lotion
	Handcare Dispensers & Labels
ITEM #	SFSPac® Ancillary Items
FS1032	All-Purpose 32 oz Green Spray Bottle
FS1532	Heavy Duty Pot and Pan 32 oz Squeeze Bottle
FS1732	Sanitizer 32 oz Spray Bottle
FS1764	Sanitizer 64 oz Stock Bottle
FSBUC	Sanitizer Bucket
FS2016	Germicidal Detergent 16 oz Spray Bottle
FS2064	Germicidal Detergent 64 oz Stock Bottle
FS3016	Degreaser/Oven Cleaner 16 oz Bottle with Foaming Sprayer
FS3032	Degreaser 32 oz Spray Bottle
FS0017	Pac Cutter with tie
AT00015	Fill To Sink Marker (Wash)
AT00016	Fill To Sink Marker (Rinse)
AT00017	Fill To Sink Marker (Sanitize)
AT00018	Food Prep Sink Marker
L000116	Test Strip Procedure Poster (Bi-Lingual)
AS0QT40	Sanitizer Test Strips
L000073	Product Mixing & Usage Chart (Bi-Lingual)
L000010	Manual Dishwashing Instruction Chart (Bi-Lingual)
L000011	Hand Washing Chart/Signage (Bi-Lingual)
L000133	Table Cleaning Procedure Chart (Bi-Lingual)
L000137	My Terra® Dish Machine Instructional Poster (Bi-Lingual)
L000129	My Terra® Delimer Poster (Bi-Lingual)
SDS	Safety Data Sheets (located in P&R Guide)
SANILOG	Sanitizer Log (located in P&R Guide)
E000008	SFSPac® Procedure and Reference Guide (Bi-Lingual)
E000006	SFSPac® Education Video (Mixing Germicide/Sanitizer) (Bi-Lingual)
AS00001	Oven Scrapers
AI00009	SFSPac® Education Module Calendars

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**Sites List**

The below sites will be serviced with SFSPac® materials, staff education and HACCP verification. Sites are broken down by low temperature dish machine, high temperature dish machine or no dish machine:

Marysville Joint Unified			
Marysville, CA		Monthly	Annual
Nutrition Services		\$4,217.00	\$50,604.00
School Name	Y=Dishmachine N=No Dishmachine	Cost Per Month	Annual Fee
Arboga	Y HT	\$ 229.00	\$ 2,748.00
Browns Valley	N	\$ 148.00	\$ 1,776.00
Cedar Lane	Y LT	\$ 248.00	\$ 2,976.00
Cordua	N	\$ 148.00	\$ 1,776.00
Covillad	Y LT	\$ 248.00	\$ 2,976.00
Dobbins	N	\$ 148.00	\$ 1,776.00
Edgewater	Y HT	\$ 229.00	\$ 2,748.00
Ella	Y LT	\$ 248.00	\$ 2,976.00
Foothill	Y HT	\$ 229.00	\$ 2,748.00
Johnson Park	Y LT	\$ 248.00	\$ 2,976.00
Kynoch	Y LT	\$ 248.00	\$ 2,976.00
Linda	Y HT	\$ 229.00	\$ 2,748.00
Lindhurst	Y LT	\$ 248.00	\$ 2,976.00
Loma Rica	N	\$ 148.00	\$ 1,776.00
Marysville High	Y HT	\$ 229.00	\$ 2,748.00
McKenny	Y LT	\$ 248.00	\$ 2,976.00
Olivehurst	Y LT	\$ 248.00	\$ 2,976.00
Yuba Feather	Y LT	\$ 248.00	\$ 2,976.00
Yuba Gardens	Y LT	\$ 248.00	\$ 2,976.00

**MEMORANDUM OF UNDERSTANDING**

**July 1, 2021 - June 30, 2022**

This Memorandum of Understanding (MOU) is entered into by and between the Placer County Office of Education (PCOE), Local Educational Agency (LEA) for the PCOE Leadership and Learning Collaborative (LLC) Clear Administrative Services Credential (CASC) Induction Program and the Marysville Joint Unified School District (District) to carry out the CASC Induction Program and the guidelines set forth in the California Commission on Teacher Credentialing (CCTC) Common, Precondition and Program Standards.

The purpose of this MOU is to establish a formal working relationship between the parties to this agreement and to set forth the operative conditions, which will govern this partnership. In partnership, PCOE and the District will provide and coordinate services to carry out guidelines set forth in the CCTC standards and the vision of the PCOE LLC Program, "To recruit, prepare and retain self-reflective educators and leaders resulting in positive and equitable student outcomes." Candidates' growth and development are guided and measured by the California Professional Standards for Educational Leaders (CPSELs). Upon program completion, PCOE is to provide the candidate with a Clear Administrative Services Credential.

**Responsibilities**

**PCOE agrees to the following:**

1. Employ a Program Administrator and clerical support to perform services as described in the CCTC Common, Precondition and Program Standards.
2. Provide workspace and technical support to the Program Administrator and clerical support.
3. Design, provide and maintain a 2-year, high-quality, rigorous, individualized, job-embedded and integrated preparation program that includes admission, advisement, candidate support and assessment, coach preparation and program evaluation (Program Standards 1, 2).
4. Establish and maintain accurate records and provide reports in accordance with CCTC requirements.
5. Recruit, employ, match and evaluate coaches who provide a minimum of 40 hours of job-embedded support annually and Administrator Collaborative facilitators who provide a minimum of 10 hours of group support annually.
6. Provide coaches with initial and ongoing professional learning, goal setting and efforts to support diversity and excellence (Common Standard 1).
7. Pay a stipend of up to \$2,300 per candidate (plus benefits) directly to the coach (stipends to be paid quarterly).
8. Provide candidates and coaches access to an online learning management system.
9. Convene an Advisory Team (partner coordinators, PCOE personnel, program representatives and university partners), meeting a minimum of two times each year, to plan, evaluate and revise the program based upon state and CCTC updates, program data, and stakeholder data and feedback. Provide electronic updates as needed.
10. Provide candidates with advisement, systematic support, supervision and competency feedback.
11. Provide continuous open enrollment to candidates who hold a Preliminary Administrative Services Credential and are employed in an administrative position.
12. Provide candidates with networking and professional learning opportunities aligned to the CPSELs.
13. Submit recommendation to CCTC for a California Clear Administrative Services Credential for candidates who hold a Preliminary Administrative Services Credential, know and demonstrate knowledge and skills necessary to educate and support effectively all students in meeting state-adopted



**PLACER COUNTY OFFICE OF EDUCATION  
CLEAR ADMINISTRATIVE SERVICES  
CREDENTIAL INDUCTION PROGRAM**

academic standards (Common Standard 5) and successfully complete the program requirements.

**District agrees to the following:**

1. Notify candidates, at the point of hire, of the PCOE CASC Induction Program, any charges or fees associated with participating in the program, and share contact and application information; enrollment in the program expected upon placement in an administrative position, but no later than one year from activation of the Preliminary Administrative Services Credential (Program Standard 1).
2. Appoint a District curriculum coordinator and human resources representative and/or designee who will serve as a liaison to PCOE, provide feedback to the Induction Program on the quality of candidate preparation (Common Standard 2) and are invited to attend Advisory Team meetings a minimum of two times per year.
3. Conduct an initial orientation for the candidate to inform them about District resources, procedures and policies.
4. Support a professional learning community among site and district administrators that focuses on the State-adopted academic content standards, performance levels of students, the California Standards for the Teacher Profession and the CPSELs.
5. Provide candidate and District coach (if applicable) with technology and technology resources to complete the electronic portfolio in the program learning management system and engage in online program events.
6. Release candidates and District coaches (if applicable) to attend mandatory orientation, professional learning and networking and annual Showcase.
7. If utilizing a District-employed coach, that coach must engage in the same hiring process and employment conditions required by the PCOE CASC Induction Program and as stated in the Program Standards. Candidates cannot be matched with a coach who is their evaluator nor affiliated with personnel/Human Resources. In the event a coach/candidate match is unsuccessful, coordinate a coach reassignment in collaboration with PCOE.
8. Complete the Financial Letter of Commitment for each candidate, if applicable (Attachment A).
9. Upon program completion, provide the candidate with a letter that verifies 2 years of employment in an administrative position or portion thereof with District.
10. Notify PCOE, in writing, in the event a candidate's employment changes.

**Other conditions PCOE and District agree to:**

**Ownership of Materials**

All products and materials developed by the CASC Induction Program are the exclusive property of PCOE. District and PCOE employees, staff and subcontractors shall not have the right to disseminate, market or otherwise use the products or materials without the expressed written permission of the Placer County Superintendent of Schools or designee.

**Confidentiality**

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

**Nondiscrimination Clause**

Any service provided by either party pursuant to this agreement shall be without discrimination based on the



**PLACER COUNTY OFFICE OF EDUCATION  
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actual or perceived race, religious creed, color, national origin, nationality, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, gender, gender identity, gender expression, sex, sexual orientation or any other legally protected class in accordance with all applicable Federal and State laws and regulations.

**Candidate Employment Status**

Candidates are, and shall remain, District employees for any and all purposes throughout the term of this MOU. Candidates shall not be considered an employee, agent, representative nor independent contractor of PCOE for any purpose whatsoever. District shall assume full responsibility for its employees.

**Indemnity**

Each party agrees to indemnify, defend and hold harmless the other party, its officers, agents and employees from and against any and all loss, cost, damage, expense (including attorney fees), claim, suit, demand or liability of any kind or character to any persons or property arising from or relating to any negligence of either party, its officers, agents or employees.

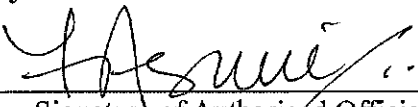
**Termination**

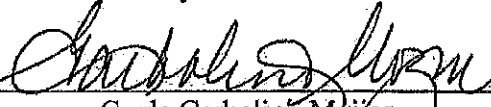
Either party may terminate this MOU by giving the other party at least thirty (30) calendar days written notice. In the event of early termination of this MOU, PCOE shall be paid for all work performed and all reasonable expenses incurred up to and including the date of termination.

The undersigned represent all collaborative partners of this MOU and commit to ensuring the successful implementation, monitoring and assistance needed for completion of the CASC Induction Program.

**Marysville Joint Unified School District**

**Placer County Office of Education**

By:   
Signature of Authorized Official  
Fal Aslan, Ed.D.  
Title: Superintendent  
Date: 9/3/21

By:   
Gayle Garbolino-Mojica  
Title: Placer County Superintendent of Schools  
Date: 8/10/21

Please sign and return original to Shelly Hollowell, PCOE Induction, 360 Nevada St., Auburn, CA 95603



Placer County Office of Education  
Clear Administrative Services Credential Induction Program  
Financial Letter of Commitment – Out of County  
July 1, 2021 – June 30, 2022

I, \_\_\_\_\_ (Candidate) will be participating in the Placer County Office of Education (PCOE) Clear Administrative Services Credential (CASC) Induction Program. I understand that all fees associated with this program are my responsibility regardless of any fees paid by my District. The total due to PCOE for the 2021-2022 CASC Induction is \$4,300/year.

\*\*\*Please choose payment plan option and sign at the bottom\*\*\*

I agree to pay:

- ☐ Four payments of \$1,075 each, due the last business day before September 30<sup>th</sup>, December 31<sup>st</sup>, March 31<sup>st</sup> and June 30<sup>th</sup> *Alternate month to begin (if enrolled mid year):* \_\_\_\_\_
- ☐ Two payments of \$2,150 each, due the last business day before September 30<sup>th</sup> and February 1<sup>st</sup> *Alternate months (if enrolled mid year):* \_\_\_\_\_ and \_\_\_\_\_
- ☐ Other \_\_\_\_\_

District agrees to pay on my behalf (complete information in box below):

- ☐ Total due of \$4,300
- ☐ The amount of \$ \_\_\_\_\_ toward the total due of \$4,300  
(Payment plan will be agreed upon with PCOE before enrollment will be processed.)

District: _____	
School: _____	
Contact for Business Services: _____	
Print Name	Email
_____	_____
Superintendent or designee (signature)	Date
_____	_____

\_\_\_\_\_  
Candidate's Signature

\_\_\_\_\_  
Date

For questions or additional information, please contact:

Shelly Hollowell, Secretary, PCOE Induction Programs

(530) 745-1495 or [shollowell@placercoe.k12.ca.us](mailto:shollowell@placercoe.k12.ca.us)

Mail original to: PCOE, attn: Shelly Hollowell, 360 Nevada St., Auburn, CA 95603



## **BUTTE-GLENN COMMUNITY COLLEGE DISTRICT**

3536 Butte Campus Drive, Oroville, CA 95965

### **FIELD EXPERIENCE PARTNERSHIP AGREEMENT**

#### *Public Entity*

This Agreement ("Agreement") is entered into by and between the Butte-Glenn Community College District ("District"), a political subdivision of the State of California, and Marysville Joint Unified School District, a public entity ("Agency").

The Butte-Glenn Community College District is a public postsecondary educational institution. References to College ("College") include all of the campuses within the Butte-Glenn Community College District ("District"), its officers, officials, employees, volunteers, students, agents, and assigns.

#### **BACKGROUND**

- A. The College has a(n) Introduction to Education Program ("Program") for qualified students enrolled in the College and wishes to provide its student with opportunities for learning through field experiences.
- B. The College seeks to partner with school districts and schools to develop educational field experiences for the students enrolled in the Program ("Students").
- C. The Agency is willing and capable of providing an educational field experience that meets the educational needs of Students enrolled in the Program of the College ("Field Experience").
- D. The District and the Agency mutually desire to contribute to the education and professional growth of Students by furnishing the Field Experience at the Agency for Students of the College enrolled in the Program.

#### **AGREEMENT**

The District and Agency agree as follows:

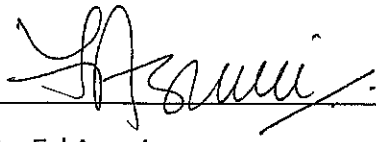
1. **DURATION.** This Agreement shall commence on August 17, 2021 and may be terminated by either party upon thirty (30) days' prior written notice to the other party.
2. **COLLEGE RESPONSIBILITIES.**
  - 2.1. College shall make arrangements with the Agency for a Field Experience at the Agency that will support the Students' occupational goals and meet any applicable Program requirements.
  - 2.2. College shall make periodic visits to the Agency's training site to observe Students' Field Experiences or receive periodic reports from the Agency and/or the Students, and discuss the Students' performance and progress with the Students and any site supervisor at the Agency, as needed.
  - 2.3. College shall discuss with the Agency any problems or concerns arising from the Students' Field Experiences.
  - 2.4. College shall notify the Agency in the event the Students are no longer enrolled in the Program at the College.
3. **AGENCY RESPONSIBILITIES.**
  - 3.1. Agency shall cooperate with the College in providing mutually agreeable learning experiences at the Agency that supports the Students' educational and occupational goals.
  - 3.2. Agency shall provide the Students with safe working conditions within which to conduct the Field Experience. The Agency shall not direct or permit Students to undertake activities that may be risky or inherently dangerous.

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- 3.3. Agency shall provide sufficient instruction to the Students so that the Field Experience provided meets both the Students' need to learn and the Agency's needs.
- 3.4. At the College's request, the Agency shall provide the College with a written evaluation of the Field Experience that each Student provides.
- 3.5. Agency shall consult with the College about any difficulties arising at the Agency's training site that may affect any Student's participation.
- 3.6. Agency shall sign the weekly work report to verify the Student's attendance.
- 3.7. Agency shall request directly from Students any information required by the Agency for the Field Experience, including but not limited to criminal background checks, drug testing, immunizations or other health information.
4. **AGENCY RIGHT TO SCREEN OR REJECT.** The Agency shall retain the right at all times to screen Students before they begin Field Experience and to reject the Field Experience of any Student.
5. **VEHICLES.** Agency shall not permit Students to operate Agency vehicles or to transport items or persons on behalf of the Agency without specific authorization of District and only if the Agency trains the Students before permitting them to operate vehicles or otherwise transport items or persons on Agency's behalf.
6. **INSURANCE.** Each party shall maintain insurance or a self-insurance program to cover liability arising from the acts and omissions of each party's employees and agents.
7. **INDEMNIFICATION.** Each party (as "indemnitor") shall indemnify, defend, and hold harmless the other party (as "indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorneys' fees) (hereinafter collectively referred to as "claims") arising out of bodily injury to any person (including death) or property damage, but only to the extent that such claims which resulting vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers.
8. **NONDISCRIMINATION.** Neither party shall unlawfully discriminate, either in the provision of services or employment, against any person on the basis of race, color, gender, gender identity, gender expression, religion, age, national origin, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, veteran's status, or because he or she is perceived to have one or more of the foregoing characteristics, or based on association with a person or group with one or more of these actual or perceived characteristics. Each party shall comply with all applicable laws relating to non-discrimination and equal employment opportunity.
9. **DATA PRIVACY.** The State of California has laws that classify the District's written and electronic information as public, private or confidential. Except as otherwise provided in law or District policy, data on students is private and may not be shared with any other party. If the Agency receives a request from a third party for any data provided to the Agency by the District, the Agency agrees to immediately notify the District. The District will give the Agency instructions concerning the release of the data to the requesting party before the data is released and the Agency agrees to follow those instructions.
10. **FERPA.** The parties acknowledge that the Family Educational Rights and Privacy Act of 1974 (FERPA) apply to the use and disclosure of education records that are created or maintained under this Agreement.
11. **AUTHORIZED SIGNATURE.** Each party to this Agreement represents that the person signing this Agreement on its behalf is authorized by each respective party to do so.
12. **MISCELLANEOUS.** This Agreement constitutes the entire Agreement between the parties concerning the matters contained herein and supersedes all other Agreements between the parties concerning such

matters. No provision of this Agreement may be waived or modified except by writing signed by the party against whom such waiver or modification is sought.

**AGENCY**

Signature:  Phone No.: 530-741-6000  
Name: Dr. Fal Asrani Address: 1919 B Street  
Title: Superintendent Marysville, CA 95901  
Date: 9/3/21 \*Placement Coordinator: \_\_\_\_\_

**BUTTE-GLENN COMMUNITY COLLEGE DISTRICT**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: Andy Suleski  
Title Vice President of Administration

*\*Please provide the name and phone number of the site coordinator for your Agency. Otherwise, the person signing on behalf of your Agency will be listed as the contact person. If you have multiple sites/coordinators, please attach a list.*

TO BE COMPLETED BY DISTRICT ONLY					
The person initiating this contract must complete this section and obtain appropriate initials before contract will be approved.					
Initiating Department:	Family and Community Services	Preparer's Name & ID:	Michelle Simmons/338488	Phone:	7532
Vendor Name:			Vendor ID:		
PO Description (Max. 25 characters):	N/A				
Budget Code:	N/A	PO Amount:	N/A		
Contract Monitor Name (Person Who Approves Invoices):	Denise Adams			Phone:	2329
Dept. Dean/Director Initials:			Dept. Vice President Initials:		
Business Contracts Approval:			Purchase Order Number:	N/A	

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CONTRACT SERVICES AGREEMENT  
**Isabella Maranon – Transportation Department**

THIS CONTRACT SERVICES AGREEMENT ("Agreement") September 14<sup>th</sup>, 2021 (hereinafter, the "Effective Date"), by and between the MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and Isabella Maranon (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 2021 -2022 school year commencing from September 15<sup>th</sup>, 2021 – June 30<sup>th</sup>, 2022.
- 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 **TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$24,750.00)** (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the DISTRICT acting in consultation with the Superintendent and the Director of Fiscal Services. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, DISTRICT may suspend CONTRACTOR's performance pending DISTRICT approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other DISTRICT-approved amendment to the compensation terms of this Agreement.
- 1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONTRACTOR monthly as the Work is completed. Following the conclusion of each calendar month, CONTRACTOR shall submit to DISTRICT an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours works by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each tasks and service performed and a grand total for all services performed. Within THIRTY (30) calendar days of receipt of each invoice, DISTRICT shall notify CONTRACTOR in writing of any disputed amounts included in the invoice.

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, Greg Taylor Director of Transportation (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, Isabella Maranon 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 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute the such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:
- i. Within three (3) business days of DISTRICT's issuance of a Default Notice for any failure of CONTRACTOR to timely provide DISTRICT or DISTRICT's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to DISTRICT or DISTRICT's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
  - ii. Within fourteen (14) calendar days of DISTRICT's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, DISTRICT shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period. .

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

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.

**CONTRACTOR:**  
Isabella Maranon  
3668 Snow Goose St.  
Plumas Lake CA 95961  
Phone: 916-813-2566

**DISTRICT:**  
Marysville Joint Unified School District  
1919 B Street  
Marysville, CA 95901  
Attn: Jennifer Passaglia  
Phone: 749-6114  
Fax: 742-0573

Email: [maranonisabella@gmail.com](mailto:maranonisabella@gmail.com)

- 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:**

**Date:**

**By:** \_\_\_\_\_  
Jennifer Passaglia, Chief Business Official

**Contractor**

**Date:** 9/1/2021

**By:** \_\_\_\_\_

**Name:** Isabella Maranon

**Title:** State Certified Instructor



Exhibit A

Scope of Work

Beginning on: September 15<sup>th</sup>, 2021

Concluding on: June 30<sup>th</sup>, 2022

Payment: \$24,750.00

Service: To assist the Transportation Department by providing behind the wheel training to bus driver trainees. Provide documentation showing the trainees are competent in all skill levels.

Marysville Joint Unified School District

Resolution 2021-22/08

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

**WHEREAS**, the Board of Trustees of the Marysville Joint Unified School District held a public hearing on September 28, 2021, at 5:30 PM in order to comply with the requirements of *Education Code* Section 60119, which is on or before the 8th week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours; and

**WHEREAS**, the Board of Trustees provided at least a ten (10) day notice of the public hearing posted in at least three (3) public places within the district that stated the time, place, and purpose of the hearing; and

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

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

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

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

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

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

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**NOW, THEREFORE, BE IT RESOLVED** that for the 2021-22 school year, the Marysville Joint Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

**THE FOREGOING RESOLUTION** was passed and adopted at its regular meeting of the Board of Trustees of the Marysville Joint Unified School District on September 28, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

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Fal Asrani, Superintendent  
*Secretary - Board of Trustees*

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Randy L. Rasmussen  
*President - Board of Trustees*

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**Marysville Joint Unified School District  
Current Core Programs**

**Reading/Language Arts/English Language Development TK-6**

McGraw Hill, World of Wonders, ©2015, Gr. TK, 4/26/2016  
McGraw Hill, Wonders, ©2015, Gr. K-6, 4/26/2016

**Intervention: Reading/Language Arts/English Language Development K-6**

McGraw Hill, Reading Wonderworks, ©2015, RSP Gr. K-6, 4/26/2016  
McGraw Hill, FLEX, ©2015, SDC Gr. 3-5, 4/26/2016

**Reading/Language Arts/English Language Development 7-8**

EMC Publishing, LLC, Mirrors & Windows: Connecting with Literature, ©2016, Gr. 7-8, 5/9/2017

**Reading/Language Arts/English Language Development 9-12**

EMC Publishing, LLC, Mirrors & Windows: Connecting with Literature, ©2016, Gr. 9-12, 5/9/2017  
Worth Publishers, Hollywood Goes to High School, (Film as Literature, English 12) ©2005, 6/23/2015

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

Voyager Sopris Learning, Language! Live, ©2018, 5/28/2019

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

Pearson, Inspire Literacy, iLit45, ©2018, 5/28/2019  
Savvas (formerly known as Pearson), Inspire Literacy, iLit ELL, 6/16/2020

**Advanced Placement Reading/Language Arts/English Language Development 9-12**

Bedford- St. Martin's, Literature & Composition, AP, ©2011, 6/23/2015  
Bedford- St. Martin's, Conversations in American Literature: Language, Rhetoric, Culture, AP, ©2014, 7/28/2015  
Bedford- St. Martin's, 50 Essays: A Portable Anthology, AP, ©2011, 9/10/2013

**History/Social Science K-8**

McGraw Hill, Impact California Social Studies, ©2019, Gr. K-5, 5/14/2019  
Pearson Scott Foresman and Prentice Hall: California History-Social Science: myWorld Interactive, ©2019, Gr. 6-8, 5/22/2019

**History/Social Science 9-12**

World History: Pearson World History, The Modern World, ©2016, Gr. 9-12, 5/22/2018  
US History: Pearson United States History, The Twentieth Century, ©2016, Gr. 9-12, 5/22/2018  
Economics: Pearson Economics, Principles in Action, ©2016, Gr. 9-12, 5/22/2018  
Civics: Pearson Magruder's American Government, ©2016, Gr. 9-12, 5/22/2018

**Advanced Placement History/Social Science 9-12**

Longman-Pearson, Government in America: People, Politics and Policy, 15th Edition AP Edition, ©2011, 2/3/2016  
McGraw Hill, American History: Connecting with the Past- AP, 15th Edition, ©2015, 6/23/2015  
McGraw Hill, The Science of Psychology, AP, ©2014, 6/23/2015  
Prentice Hall, Government in America, People, Politics, and Policy, 5th Edition, AP, ©2006, 9/12/2006  
Worth Publishers, Krugman's Macroeconomics for AP, ©2015, 2/23/2016

**Mathematics K-8**

Houghton Mifflin Harcourt, Go Math, ©2014, Gr. K-8, 5/27/2014

**Mathematics 9-12**

Addison Wesley, Pre-Calculus, 10/14/2003  
Integrated Mathematics I, II, III: Big Ideas Learning, LLC, ©2016, 5/22/2018  
Pearson Pre-calculus: Graphical, Numerical, Algebraic, Common Core, 9th edition, ©2015, 7/19/2016  
Prentice Hall, Calculus, ©2003, 10/14/2003

**Advanced Placement Mathematics 9-12**

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

**Science K-8**

Savvas (formerly known as Pearson), California Elevate Science, ©2020, Gr. K-8, 6/16/2020

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**Science 9-12**

Houghton Mifflin Harcourt, California Science Dimensions: The Living Earth, Gr. 9-12, ©2020, 6/16/2020  
 Houghton Mifflin Harcourt, California Science Dimensions: Chemistry in the Earth's Systems, Gr. 9-12, ©2020, 6/16/2020  
 Houghton Mifflin Harcourt, California Science Dimensions: Physics in the Universe, Gr. 9-12, ©2020, 6/16/2020  
 Addison Wesley, The Cosmic Perspective, Plus Mastering Astronomy with, eText 7th Edition, Dual Enrollment YC, Introduction to Astronomy, ©2013, 1/26/2016  
 Cengage Learning, Agriscience Fundamentals and Applications, 5th Edition, ©2009, 2/24/2015  
 Course Technology, 6th edition, New Perspectives HTML and CCS, Dual Enrollment YC, Computer Science, Begging Web Publishing, ©2011, 1/26/2016  
 Delmar-Cengage Learning, Managing Our Natural Resources, 5th Edition, ©2009, 9/9/2014  
 Delmar-Cengage Learning, Floriculture: Designing & Merchandising, ©2011, 2/24/2015  
 Delmar-Cengage Learning, The Science of Agriculture: A Biological Approach, ©2012, 5/10/2016  
 Holt, Rhinehart and Winston, Environmental Science, ©1996, 4/13/2004  
 Pacemaker, Physical Science (Alternative Ed Only), ©2005, 5/23/2006  
 Pearson Learning Solutions, Engineering, Dual Enrollment YC, Engineering 10, ©2013, 10/27/2015  
 Pearson, On Cooking: A Textbook of Culinary Fundamentals, 5th Edition, ©2015, 6/23/2015  
 Pearson, Technology Skills for Success, ©2014, 7/28/2015  
 Pearson: Prentice Hall Interstate, Livestock & Companion Animals, ©2004, 2/24/2015  
 Delmar-Cengage Learning, Soil Science & Management, 6th Edition, ©2014, 6/27/2017

**Advanced Placement Science 9-12**

Savvas (formerly Pearson) Environment the Science Behind the Stories, ©2021, 7/21/2020  
 Brooks/Cole Cengage Learning, Zumdahl, AP Chemistry, 9th Edition, ©2014, 8/13/2013  
 Pearson, AP Edition, Campbell, Biology in Focus, AP, ©2014, 6/25/2013

**World Language 9-12**

EMC Publishing, Somos Asis 2, 3, and 4, ©1994, 5/13/2014, 5/17/1994  
 Holt McDougal, ¡Avancemos! Spanish Course 1, 2, ©2013, 5/13/2014, 6/23/2015  
 Holt McDougal, ¡Avancemos! Spanish Course 3, ©2010, 5/13/2014, 9/13/2016  
 Holt McDougal, ¡Avancemos! Spanish Course 4, ©2013, 5/13/2014, 1/23/2018  
 Pearson, Abriendo Paso Temas y Lecturas/Gramatica, ©2013/14, 1/23/2018

**Advanced Placement Foreign Language 9-12**

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

**Electives 9-12**

Delmar-Cengage Learning, Soil Science and Management, 6th Edition, ©2014, (CTE) 6/27/2017  
 Pearson Learning Solutions, Technology Skills for Success, Dual Enrollment YC, Computer Literacy, ©2014, 7/28/2015  
 Pearson, On Cooking, Dual Enrollment YC, Culinary Art I, Culinary Art 2, ©2015, 6/23/2017  
 Thompson, Introduction to Sports Medicine Taping and Bracing, ©2004, 10/22/2013  
 Thompson Delmar Learning, Introduction to Medical Terminology, 1st Edition, ©2004, 4/18/2014  
 Wadsworth Cengage Learning, Beginning Essentials Early Childhood Education, 2nd Edition, ©2013, 11/12/2013  
 Cengage Learning, Beginning Essentials in Early Childhood Education, 3rd Edition, ©2016, 9/24/2019  
 Evolve Publishing, Modern Dental Assisting, 12th Edition, ©2018, 6/16/2020  
 McGraw Hill, Theatrical Design and Production: An Introduction to Scene Design, ©2018, 5/26/2020  
 Broadway Press, The Backstage Handbook: An Illustrated Almanac of Technical Information, ©1994, 5/26/2020  
 Allworth Press, Technical Theater for Nontechnical People, 3rd Edition, ©2016, 6/26/2020  
 Delmar-Cengage Learning, The Art of Floral Design, ©2013, 7/17/2018  
 SDC Publishers, Engineering Graphics with Solidworks 2021, ©2021, 5/25/2021

**Health 7-8**

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

**Health 9-12**

Poor Richard's Press, Positive Prevention Plus; Sexual Health Education for America's Youth for High School, ©2018, 11/14/2017  
 Globe Fearon Pearson Learning Group, Health, Pacemaker, ©2005, 3/12/2013  
 Macmillan McGraw Hill, Glencoe, Health and Guide to Wellness, ©1994, 5/3/1994  
 Pearson, Health: The Basics, 13th Edition, ©2018, 1/23/2018

**Online Curriculum**

Edmentum, 8/11/2020

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**MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT**

**RESOLUTION 2021-22/09**

**PROCLAIMING OCTOBER 11-15, 2021  
“NATIONAL SCHOOL LUNCH WEEK”**

**WHEREAS**, the National School Lunch Program has served our nation admirably for over 75 years through advanced practices and nutrition education; and

**WHEREAS**, the National School Lunch Program is dedicated to the health and academic achievement of our nation’s children; and

**WHEREAS**, recent research shows students are receiving their healthiest meals at school; and there is evidence of continued need for nutrition education and awareness of the value of school nutrition programs.

**NOW, THEREFORE, BE IT RESOLVED** that the Marysville Joint Unified School District joins with the School Nutrition Association in proclaiming the week of October 11-15, 2021 as NATIONAL SCHOOL LUNCH WEEK.

**PASSED AND ADOPTED THIS 14<sup>TH</sup> DAY OF September 2021.**

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

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Fal Asrani, Ed.D., Superintendent  
*Secretary - Board of Trustees*

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Randy L. Rasmussen  
*President - Board of Trustees*

# **Initial Proposal**

From  
California School Employees Association  
Marysville #326 (CSEA)  
to the  
Maryville Joint Unified School District (MJUSD)  
for the  
2020/2021 Successor Reopener

The California School Employees Association and its Chapter Marysville #326 (CSEA) proposes to negotiate the following articles of the current contract for the 2020 – 2021 Successor Reopener agreement.

Articles we intend to change will be as follows:

- Article 10: Health and Welfare Benefits – CSEA proposes the District increase its contribution to the Classified bargaining unit healthcare cap.
- Article 11: Salary – CSEA proposes to negotiate fair and equitable pay increase.

# MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT

## Instructional Data Coordinator

### **JOB SUMMARY:**

Under the direct supervision of the Executive Director of Educational Services, this position will support the site administration in addressing the achievement gaps while improving teaching and learning. By accurately collecting, organizing, analyzing and reporting student data to drive instructional improvement, specifically aimed at closing educational gaps created by the COVID pandemic, this position allows sites to use data to regain learning loss experienced by students.

### **ESSENTIAL DUTIES AND RESPONSIBILITIES:** (to include, but not limited to)

1. Analyze and prepare reports from local, state, and national assessment data as it relates to individual student performance and school improvement.
2. Develops and maintains historical student and data files from both internal and external assessment systems to monitor and guide instructional improvement efforts.
3. Works with Coordinator of assessment and accountability to interpret and review assessment data with administrators and teachers; support planning of actions.
4. Compiles data from multiple assessments to develop student, subject, grade-level, or school achievement profiles.
5. Works with staff schools, as needed, in one-on-one and group settings to conduct training in the use of data to improve student results and efficacy of MTSS support systems.
6. Ensures the validity of all data presented to staff.
7. Attends, and leads as appropriate, training sessions and site meetings related to assigned responsibilities.
8. Build and maintain AERIES analytics dashboards and rapid data management systems.
9. Models nondiscriminatory practices in all activities.
10. Performs other related duties as assigned.
11. Prepares administrators with critical knowledge and skills related to data-driven decision making.
12. Collaborate with the Coordinator of Assessment and Accountability to drive the development of formative assessments aligned to the State standards.

### **DEMONSTRATED KNOWLEDGE AND QUALIFICATIONS:**

1. Must hold a Bachelor's degree in instructional technology, research and evaluation, mathematics, or related field.
2. Site or district level administrative experience related to school programs
3. Deep knowledge of implementation of State standards
- 4.



5. Must have experience in using academic data to impact instruction and school systems thinking and planning.
6. Knowledge of data processing software & school data systems (AERIES, Illuminate).
7. Skill in explaining testing and statistics to administrators, teachers, and parents.
8. Ability to communicate, both in writing and orally, educational data in a way that facilitates understanding and school improvement.
9. The ability to create and maintain a climate of respect and fairness.
10. Ability to effectively solve problems and determine useful data.
11. Ability to work as a member of a highly functioning team.
12. Understanding of the laws that govern students' state and federal rights.

### **PHYSICAL ABILITIES**

1. The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The employee must be able to:
2. Lift, carry, push and/or pull items with a strength factor of medium work.
3. Hear and speak to exchange information in person or on the telephone.
4. See to read a variety of materials.
5. Possess dexterity of hands and fingers to operate a computer keyboard.
6. Sit, stand or walk for extended periods of time. • Bend at the waist, kneel or crouch to file materials.
7. Reach above shoulders to file materials.
8. Climb a stool/ladder.

### **WORK ENVIRONMENT:**

1. Long periods of standing, moving about classrooms
2. Lifting of materials and boxes of supplies up to 50 pounds
3. Flexible work schedule may include evenings

**OTHER CHARACTERISTICS:** Possession of a valid California driver's license; willing to work hours/days including evenings when required; willing to travel locally; willing to work at any employer location or be reassigned.

Board Approved [ ]



# Marysville Joint Unified School District

1919 B Street, Marysville, CA 95901 • (530) 749-6114 • Fax (530) 742-0573

September 14, 2021

The County of Yuba  
Treasure and Tax Collector  
915 8th Street, Suite 103  
Marysville, Ca 95901

Re: Authorized Signers

Attn: Jolie Turk, Chief Deputy

The following individuals are authorized to request or submit Wire, ACH or transfers on behalf of Marysville Joint Unified School District.

Name:	Title:	Signatures:
Fal Asrani, Ed.D.	Superintendent	_____
Ramiro Carreón	Asst. Supt. of Personnel	_____
Jennifer Passaglia	Chief Business Official	_____
Cindy Helms	Director of Fiscal Services	_____
Brian Horn	Director of Purchasing	_____

Thank you,

\_\_\_\_\_  
Fal Asrani, Ed.D.  
Superintendent

# AUDITOR-CONTROLLER AUTHORIZED SIGNATURE FORM

FISCAL YEAR: 2021-2022 EFFECTIVE DATE: 09/14/21

FUND NUMBER(S): 430-443,446-449,479,508-509

DISTRICT NAME: Marysville Joint Unified School District

**AUTHORIZED SIGNERS:**

Printed Name Fal Asrani, Ed.D.

Signature \_\_\_\_\_

Printed Name Ramiro Carreón

Signature \_\_\_\_\_

Printed Name Jennifer Passaglia

Signature \_\_\_\_\_

Printed Name Cindy Helms

Signature \_\_\_\_\_

Printed Name Brian Horn

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Signature \_\_\_\_\_

**CONTACT INFORMATION (Weekdays 8am-5pm):**

NAME: Cindy Helms MAILING ADDRESS: 1919 B Street

PHONE #: 530-749-6125 Marysville, CA 95901

ALT PHONE#: 530-749-6114 EMAIL ADDRESS: chelms@mjustd.com

*\*An updated form for each fiscal year will be required to be submitted by June 30 for the subsequent year. Failure to do so could prevent transactions from being processed until it is received.*

*\*It is the responsibility of the district to update the authorized signers throughout the fiscal year for any changes.*

*\*Please retain a copy for your records.*

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Marysville Joint Unified School District

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

**Resolution 2021-22 / 10**

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Marysville Joint Unified School District designates Jennifer Passaglia, Chief Business Official, as the representative to the SIG Joint Powers Board, and Fal Asrani, Ed.D., Superintendent, as the alternate.

**APPROVED, PASSED, AND ADOPTED** by the Board of Trustees of the Marysville Joint Unified School District, Yuba County, State of California, on this 14<sup>th</sup> day of September 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

---

Fal Asrani, Ed.D.  
*Secretary - Board of Trustees*

---

Randy L. Rasmussen  
*President - Board of Trustees*

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2020-21 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: \_\_\_\_\_  
Clerk/Secretary of the Governing Board  
(Original signature required)

Date of Meeting: Sep. 14, 2021

To the Superintendent of Public Instruction:

2020-21 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: \_\_\_\_\_  
County Superintendent/Designee  
(Original signature required)

Date: \_\_\_\_\_

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

Aaron Thornsberry  
Name  
Chief Business Officer  
Title  
530-749-4856  
Telephone  
aaron.thornsberry@yubacoe.k12.ca.us  
E-mail Address

For School District:

Cindy Helms  
Name  
Director of Fiscal Services  
Title  
530-749-6125  
Telephone  
chelms@mjustd.com  
E-mail Address

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**MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT**

Resolution 2021-22/11

On Motion by Trustee \_\_\_\_\_

Duly seconded by Trustee \_\_\_\_\_

**ADOPTING THE DISTRICT'S GANN LIMIT  
(Pursuant to G.C. 7902.1)**

**WHEREAS**, in November 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII B to the California Constitution; and

**WHEREAS**, the provisions of that Article establish maximum appropriations limits, commonly called "Gann limits," for public agencies including school districts; and

**WHEREAS**, the District must establish a revised Gann limit for the 2020-21 fiscal year and a projected Gann limit for the 2021-22 fiscal year in accordance with the provisions of Article XIII B and applicable statutory law; and

**NOW, THEREFORE, BE IT RESOLVED** that this Board does provide public notice that the attached calculations and documentation of the Gann limit for the 2020-21 and 2021-22 fiscal years are made in accordance with applicable constitutional and statutory law; and

**AND BE IT FURTHER RESOLVED** that this Board does hereby declare that the appropriations in the budget for the 2020-21 and 2021-22 fiscal years do not exceed the limitations imposed by Proposition 4; and

**AND BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with appropriate attachments to interested citizens of this District.

**APPROVED, PASSED, AND ADOPTED** by the Board of Trustees of the Marysville Joint Unified School District, Yuba County, State of California, on this 14th day of September 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

\_\_\_\_\_  
Fal Asrani, Ed.D.  
Secretary - Board of Trustees

\_\_\_\_\_  
Randy L. Rasmussen  
President - Board of Trustees

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	2020-21 Calculations			2021-22 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>A. PRIOR YEAR DATA</b> (2019-20 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	<b>2019-20 Actual</b>			<b>2020-21 Actual</b>		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	66,373,350.64		66,373,350.64			69,799,193.88
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	9,521.38		9,521.38			9,653.06
<b>ADJUSTMENTS TO PRIOR YEAR LIMIT</b>	<b>Adjustments to 2019-20</b>			<b>Adjustments to 2020-21</b>		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
<b>B. CURRENT YEAR GANN ADA</b> (2020-21 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	<b>2020-21 P2 Report</b>			<b>2021-22 P2 Estimate</b>		
1. Total K-12 ADA (Form A, Line A6)	9,279.88		9,279.88	9,279.88		9,279.88
2. Total Charter Schools ADA (Form A, Line C9)	373.18		373.18	360.00		360.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			9,653.06			9,639.88
<b>C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED</b>	<b>2020-21 Actual</b>			<b>2021-22 Budget</b>		
<b>TAXES AND SUBVENTIONS (Funds 01, 09, and 62)</b>						
1. Homeowners' Exemption (Object 8021)	181,877.93		181,877.93	179,452.00		179,452.00
2. Timber Yield Tax (Object 8022)	18,101.17		18,101.17	14,400.00		14,400.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	16,193,489.23		16,193,489.23	16,118,071.00		16,118,071.00
5. Unsecured Roll Taxes (Object 8042)	644,272.41		644,272.41	643,954.00		643,954.00
6. Prior Years' Taxes (Object 8043)	12,284.27		12,284.27	34.00		34.00
7. Supplemental Taxes (Object 8044)	952,440.32		952,440.32	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	3,061,496.39		3,061,496.39	3,038,083.00		3,038,083.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	189,557.27		189,557.27	109,871.00		109,871.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	21,253,498.99	0.00	21,253,498.99	20,103,865.00	0.00	20,103,865.00
<b>OTHER LOCAL REVENUES (Funds 01, 09, and 62)</b>						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	21,253,498.99	0.00	21,253,498.99	20,103,865.00	0.00	20,103,865.00

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	2020-21 Calculations			2021-22 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>EXCLUDED APPROPRIATIONS</b>						
19. Medicare (Enter federally mandated amounts only from obj/s. 3301 & 3302; do not include negotiated amounts)			874,808.00			948,913.00
<b>OTHER EXCLUSIONS</b>						
20. Americans with Disabilities Act						ju
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			874,808.00			948,913.00
<b>STATE AID RECEIVED (Funds 01, 09, and 62)</b>						
24. LCFF - CY (objects 8011 and 8012)	86,414,196.00		86,414,196.00	91,556,450.00		91,556,450.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(300,738.00)		(300,738.00)	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	86,113,458.00	0.00	86,113,458.00	91,556,450.00	0.00	91,556,450.00
<b>DATA FOR INTEREST CALCULATION</b>						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	150,131,341.04		150,131,341.04	133,403,020.00		133,403,020.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	652,246.71		652,246.71	310,000.00		310,000.00
<b>D. APPROPRIATIONS LIMIT CALCULATIONS</b>	<b>2020-21 Actual</b>			<b>2021-22 Budget</b>		
<b>PRELIMINARY APPROPRIATIONS LIMIT</b>						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			66,373,350.64			69,799,193.88
2. Inflation Adjustment			1.0373			1.0573
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0138			0.9986
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			69,799,193.88			73,695,369.53
<b>APPROPRIATIONS SUBJECT TO THE LIMIT</b>						
5. Local Revenues Excluding Interest (Line C18)			21,253,498.99			20,103,865.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid In Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			1,158,367.20			1,156,785.60
b. Maximum State Aid In Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			49,420,502.89			54,538,417.53
c. Preliminary State Aid In Local Limit (Greater of Lines D6a or D6b)			49,420,502.89			54,538,417.53
7. Local Revenues In Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			308,383.49			173,856.86
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			21,561,882.48			20,277,721.86
8. State Aid In Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			49,112,119.40			54,364,560.87
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			21,561,882.48			
b. State Subventions (Line D8)			49,112,119.40			
c. Less: Excluded Appropriations (Line C23)			874,808.00			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			69,799,193.88			

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	2020-21 Calculations			2021-22 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>10. Adjustments to the Limit Per Government Code Section 7902.1</b> (Line D9d minus D4; if negative, then zero)  If not zero report amount to: Keely Bosler, Director State Department of Finance Attention: School Gann Limits State Capitol, Room 1145 Sacramento, CA 95814			0.00			
<b>SUMMARY</b>	<b>2020-21 Actual</b>			<b>2021-22 Budget</b>		
<b>11. Adjusted Appropriations Limit</b> (Lines D4 plus D10)			69,799,193.88			73,695,369.53
<b>12. Appropriations Subject to the Limit</b> (Line D9d)			69,799,193.88			

\* Please provide below an explanation for each entry in the adjustments column.

Cindy Helms  
Gann Contact Person

530-749-6125  
Contact Phone Number

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