

CENTER JOINT UNIFIED SCHOOL DISTRICT

www.centerusd.org

Local Control Accountability Plan Goals:

1. CJUSD Students will be challenged and supported to achieve academic success in a clean, safe environment through Multi-Tiered Systems of Support (MTSS)
2. CJUSD students will be College and Career ready through Multi-Tiered Systems of Support (MTSS)
3. CJUSD students and families will be engaged and informed regarding the educational process and opportunities through Multi-Tiered Systems of Support (MTSS)

BOARD OF TRUSTEES REGULAR MEETING

**District Board Room, Room 503
Wilson C. Riles Middle School
4747 PFE Road, Roseville, CA 95747**

The Governor issued Executive Order N-25-20, which directs Californians to follow public health directives including canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while still satisfying state transparency requirements. The community may participate from our livestream page (link listed below). If you have any comments for the Center Joint Unified School District Board, please fill out the form located on the livestream page. This will send an email that will be monitored during the meeting. Please indicate in the subject line the item in which you are addressing (ie. Business Item A, Consent Agenda Item 7, Public Comments, etc).

Livestream:

<https://www.centerusd.org/Board/Board-Livestream/index.html>

Wednesday, November 18, 2020 - 6:00 p.m.

STATUS

- I. **CALL TO ORDER & ROLL CALL - 5:00 p.m.**
- II. **ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION**
 1. Public Employee Performance Evaluation - Superintendent (G.C. §54957)
 2. Conference with Labor Negotiator, David Grimes, Re: CSEA and CUTA (G.C. §54957.6)
- III. **PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION**
- IV. **CLOSED SESSION - 5:30 p.m.**
- V. **OPEN SESSION - CALL TO ORDER - 6:00 p.m.**

Note: If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Superintendent's Office at (916) 338-6409 at least 48 hours before the scheduled Board meeting. [Government Code §54954.2] [Americans with Disabilities Act of 1990, §202.]

NOTICE: The agenda packet and supporting materials, including materials distributed less than 72 hours prior to the schedule meeting, can be viewed at Center Joint Unified School District, Superintendent's Office, located at 8408 Watt Avenue, Antelope, CA. For more information please call 916-338-6409.

	VI. FLAG SALUTE	
	VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION	Info/Action
	VIII. ADOPTION OF AGENDA	Action
	IX. ADMINISTRATION OF OATH OF OFFICE - Scott Loehr	
	X. ORGANIZATION REPORTS (3 minutes each)	Info
	1. CUTA - Venessa Mason, President	
	2. CSEA - Marie Huggins, President	
	XI. COMMITTEE UPDATES (8 minutes each)	Info
Facilities & Op.	1. Facilities Update - Craig Deason	
	XII. REPORTS/PRESENTATIONS (8 minutes each)	Info
Curr & Instr	1. Sacramento County Tier Status Update - Scott Loehr	
	XIII. COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA	Public Comments Invited
	<i>Anyone may address the Board regarding any item that is within the Board's subject matter jurisdiction. However, the Board <u>may not</u> discuss or take action on any item which is not on this agenda except as authorized by Government Code Section 54954.2. A speaker shall be limited to 3 minutes (Board Policy 9323). All public comments on items listed on this agenda will be heard at the time the Board is discussing that item.</i>	
	XIV. BOARD / SUPERINTENDENT REPORTS (10 minutes)	Info
	XV. CONSENT AGENDA (5 minutes)	Action
	<i>NOTE: The Board will be asked to approve all of the following items by a single vote, unless any member of the Board asks that an item be removed from the consent agenda and considered and discussed separately.</i>	
Governance	1. Approve Adoption of Minutes from October 21, 2020 Regular Meeting	
Personnel	2. Approve Classified Personnel Transactions	
↓	3. Approve Certificated Personnel Transactions	
↓	4. Approve Agreement between District and CSEA Regarding Health and Welfare Benefits for 2021	
↓	5. Approve Agreement between District and CUTA Regarding Health and Welfare Benefits for 2021	
↓	6. Approve Health and Welfare Benefits Rates for 2021	
↓	7. Approve Bringing Current Classified Salary Schedule into Legal Compliance for 2021 Hourly Minimum Wage Law	
↓	8. Approve Revised Certificated Substitute Rates beginning January 1, 2021	
Special Ed	9. Ratify Revised 2020/21 Master Contract: #001 Kadiant, LLC - Land Park Campus	
↓	10. Ratify Individual Service Agreements: ISA # 40,41 Bright Start Therapies	
Facilities & Op.	11. Approve Contract Amendment #6 - Facility Needs and Implementation Planning Services for Modernization Projects Agreement	
↓	12. Approve Notice of Completion - Saenz Landscape Construction, Booster Pump Project, District Office Annex	
↓	13. Approve Agreement Between Center joint Unified School District and Team One Networking, Inc.	
↓	14. Approve Resolution #14/2020-21: CMAS Pricing with Team One Networking, Inc. for VOIP Phone System	

- ↓ 15. Approve Consultant Selection and contract between Geocon Consultants, Inc. and the Center Joint Unified School District to Provide Professional Special Inspections and Material Testing Services for the Oak Hill Elementary School Kindergarten Classroom Construction Project
- Business ↓ 16. Approve CSEA/CJUSD 2021 Employee Benefit Compensation Agreement and AB 1200 Public Disclosure
- ↓ 17. Approve CUTA/CJUSD Employee Benefit Compensation Agreement and AB 1200 Public Disclosure
- ↓ 18. Approve Electronic Forms Management Services Agreement with Emics, Inc. DBA Informed K12
- ↓ 19. Approve Payroll Orders: July - October 2020
- ↓ 20. Approve Supplemental Agenda (Vendor Warrants): October 2020

XVI. BUSINESS ITEMS

- Governance ↓ A. **Resolution #12/2020-21: Resolution to Initiate Provisional Appointment Process to Fill Trustee Position Due to Vacancy** Action
- ↓ B. **Schedule Annual Organizational Meeting of the Board** Action
Education Code §35143 requires governing boards to set an annual organizational meeting “within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar.” (Board members are seated the *first Friday* of December following the November election [Education Code §5017]) That 15-day period for 2020 is December 11-25.
- ↓ C. **CSBA Delegate Assembly Nominations**
Nominations will be accepted until Sunday, January 7, 2021. Any CSBA member board is eligible to nominate board members within their geographical region or subregion. Each board may nominate as many individuals as it chooses. The subregion for CJUSD is 6-B.

Public Hearing: the Governing Board will hold a public hearing on the proposal that the District submit an application to the California Board of Education (the “CBE”) for a waiver of the District’s bonding capacity (the “Waiver”) pursuant to Education Code Sections 15106, 15270 and 33050, being the limitation on the District’s ability to issue its general obligation bonds (“Bonds”) in an outstanding principal amount in excess of 2.5% of the assessed valuation of taxable property within the District (the “Assessed Value”). At the hearing, the testimony of all interested persons for or against the submission of an application for the Waiver, its amount and duration, will be heard.

- Facilities & Op. ↓ D. **Resolution #13/2020-21: Application for Waiver of Statutory General Obligation Bond Debt Limitations** Action
This resolution directs actions in support of an application for a waiver from the State Board of Education relative to the statutory general obligation bond debt limitations.

- XVII. ADVANCE PLANNING** Info
 - a. *Future Meeting Dates:*
 - i. *Regular Meeting: Wednesday, December 16, 2020 @ 6:00 p.m. - Riles Middle School, 4747 PFE Road, Roseville, CA 95747*
 - b. *Suggested Agenda Items:*

XVIII. CONTINUATION OF CLOSED SESSION (Item IV)

Action

XIX. ADJOURNMENT

Action

CJUSD Mission:

Students will realize their dreams by developing communication skills, reasoning, integrity, and motivation through academic excellence, a well-rounded education, and being active citizens of our diverse community.

Center Joint Unified School District

Dept./Site: Superintendent's Office	AGENDA REQUEST FOR:
To: Board of Trustees	Action Item _____
Date: November 18, 2020	Information Item <u> X </u>
From: Scott A. Loehr, Superintendent	# Attached Pages _____
Principal/Administrator Initials: _____	

SUBJECT: Sacramento County Tier Status Update

Staff will give an update on the current Sacramento County COVID-19 state-wide tier data and the implications it has on the re-opening of our schools.

RECOMMENDATION: Information Item

CENTER JOINT UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES REGULAR MEETING

Wilson C. Riles Middle School

Multi-Purpose Room

4747 PFE Road, Roseville, CA 95747

Wednesday, October 21, 2020

MINUTES

ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

1. Conference with Labor Negotiator, David Grimes, Re: CSEA and CUTA (G.C. §54957.6)

PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION

CLOSED SESSION - 5:30 p.m.

OPEN SESSION - CALL TO ORDER - 6:05p.m.

FLAG SALUTE - led by Mrs. Huggins

ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

There was no action taken during closed session or open session.

ADOPTION OF AGENDA - There was a motion to approve the adoption of the agenda as presented.

Motion: Bruno

Vote: General Consent

Second: Pope

ORGANIZATION REPORTS

1. CUTA - Venessa Mason, President, welcomed everyone tonight. She noted that earlier this week she had shared certificated staff concerns with the Board by email. There were also several emails in reply from Board members. Roughly 80% of their members prefer a January 4th, or later, return to school in a hybrid model. This would allow time for all that Craig Deason has ordered to arrive, get disbursed, and preparation needed to provide a safe environment for staff and student to safely return to campus. She noted that she was guessing that the Board had received many emails from our staff; that was a result of a recent General Membership meeting held last week. The staff had asked what they could do to let the Board know their concerns and what we would like to see for our return to campus. There were no questions from the Board. She then noted that last month, at a

10/21/2020 Regular Meeting

Page 2

ORGANIZATION REPORTS (continued)

special meeting, they were able to recommend 2 candidates for the school board position in the upcoming election. She reported that after their vote, they recommend Delrae Pope and Nancy Anderson on the November election ticket as the CUTA election recommendation.

Delrae Pope thanked CUTA for the endorsement. Nancy Anderson also voiced her thanks.

2. CSEA - Marie Huggins, President, reported that their chapter has been holding their meetings virtually for several months now and it seems to be working out really well. She is hoping that they continue that method, even after we come back in person. It allows them to talk to more people; with everyone's different schedules, it's hard to get all classified together at 4:30 pm. This morning they began voting on the health and welfare benefit agreement we reached. The voting will close on October 31st. She then wished Mr. Wilson and his family the best as they begin a new adventure. She thanked him for his years of service on the school board; it has been a pleasure working with him.

She then noted that many classified employees are concerned about the details and decisions leading to the return to in-person instruction. They did not do a survey asking folks for a date that they feel is reasonable to return to in-person learning. Over the last several months they have shared the results of their many surveys and the concerns that were expressed. They have encouraged employees to reach out to the board with their concerns. They appreciate that the voices of all employees are heard and considered as the decision is made and plans are finalized. While we know that whatever decision is reached may not please everyone, we trust that the decision addresses the needs of the students and families, while ensuring the safety of our employees.

Trustee Wilson thanked Mrs. Huggins for her well wishes. He noted that he has loved working with them.

Mr. Loehr noted that during Mrs. Mason's report she had asked if there were any questions. There were a couple that have been received from the public. He noted that they could probably be read with Business Item C since they do pertain to that topic. Trustee Wilson noted that they could be held off until Item C.

COMMITTEE UPDATES

1. **Facilities Update** - Craig Deason, Assistant Superintendent of Operations & Facilities, covered the following items:

Full Day Kindergarten Classroom Project

- are hoping to start this project in November
- there are 3 contracts on the agenda to be approved tonight; if approved they could start breaking ground on November 1st.
- there are 2 bids for the flexible furniture
- met with the architect today; will be sharing the design down the road
- November 11th we will be applying for our funding for that project.

New Site

- turned in the CDE application for approval of the space that the district plans to use as a school site; hoping for approval later this week or next week
- the we can work on the land acquisition
- architect will be bringing a conceptual design to you in November. He noted that he brought a draft conceptual design to look at.

10/21/2020 Regular Meeting

Page 3

REPORTS/PRESENTATIONS

1. **Williams Uniform Complaint Quarterly Reporting** - Mike Jordan, Director of Curriculum, Instruction & Special Education, reported that he had nothing to report.

COMMENTS FROM THE AUDIENCE REGARDING ITEMS NOT ON THE AGENDA

Mrs. Hunt read an email from a community member named Karen that shared her displeasure with the board member not wearing a mask.

BOARD/SUPERINTENDENT REPORTS

Mrs. Anderson

- thanked CSEA & CUTA for the endorsements. She noted that she is looking forward to continuing to work with them to get through these problems and get everything ironed out.

Mrs. Pope

- thanked CSEA & CUTA for their endorsements; she appreciates it.

Mr. Bruno

- noted that he has received a lot of emails, primarily from teachers, but also from some parents over the last few days. He asked that they please continue the engagement.

Mr. Loehr

- thanked staff during this unique and trying year. He pointed out the coaches that have been working with students over that last several months. He thanked them for that outlet for those students. He also thanked the staff member that is pushing forward on trying to put together a play.

- noted that we have received many emails. There are those that are heartfelt. Noted that we will become stronger together, and do what is best for the students.

- recognized that we are going through difficult times with the decision that the Board will be making tonight. There is a lot in our world that is upside down for us. He noted that with the holidays fast approaching, that adds one more layer. The staff is being well aware of how they can support our families, our students and each other during this time.

Mr. Wilson

- thanked everyone; he's been here a long time. He grew up here, and will take a lot of memories with him

- he wished the district much success.

Mr. Loehr thanked Mr. Wilson for his service on the Board. He noted that he has admired Mr. Wilson's decorum and keeping order. He noted that the 2 of them have had a lot of discussions on school business, and some non-school business. Mr. Loehr then presented Trustee Wilson with a commemorative gavel, recognized he term as Board President for 2020.

CONSENT AGENDA

1. Approved Adoption of Minutes from September 16, 2020 Regular Meeting
2. Approved Adoption of Minutes from September 23, 2020 Special Meeting
3. Approved Classified Personnel Transactions
4. Approved Certificated Personnel Transactions
5. Ratified 2020/21 Master Contracts:
 - #008 Maxim Healthcare Staffing Services, Inc.
 - #012 Specialized Education of CA, Inc. d/b/a Sierra Upper School of Sacramento

CONSENT AGENDA (continued)

6. Ratified Individual Service Agreements:
 - ISA # 4, 23 Meladee McCarty, OPI Specialist
 - ISA # 13 Kadiant LLC, Land Park Campus
 - ISA # 15, 16 Charis Youth Center
 - ISA # 21 ,37 CCHAT
 - ISA # 25 Easter Seals
 - ISA # 28 Northern California Preparatory School
 - ISA # 29 Placer Learning Center
 - ISA # 38, 39 Sierra School
7. Ratified Cost Reimbursement and Comparison Schedule (CRCS) Memorandum of Understanding with Practi-Cal
8. Ratified Service Agreement with Enable My Child
9. Approved Memorandum of Understanding Agreement #21028 with Sacramento County Office of Education (SCOE)
10. Approved Memorandum of Understanding with the California Student Opportunity Access Program (Cal-SOAP), a Program of the Sacramento County Office of Education (SCOE)
11. Approved Agreement between Center Joint Unified School District and Servpro of Auburn/Rocklin
12. Approved Notice of Completion - ABC School Equipment, Inc. - Center High School New Rollup Gym Curtain Project
13. Approved Professional Services Agreement: Carolyn M. Delgado
14. Approved Professional Services Contract between MHL Enterprises and the Center Joint Unified School District to Provide D.S.A. Inspection Services for the Oak Hill Elementary School Kindergarten Classroom Construction Project
15. Approved Professional Services Contract between Wallace-Kuhl and Associates and the Center Joint Unified School District to Provide Special Inspections and Materials Testing Services for the Oak Hill Elementary School Kindergarten Classroom Construction Project
16. Approved SB 820 Growth Funding Application
17. Approved Payroll Orders: July - September 2020
18. Approved Supplemental Agenda (Vendor Warrants): September 2020

Motion: Pope
Second: Anderson

Vote: General Consent

BUSINESS ITEMS

- A. **APPROVED - Architect Selection and Award and Contract between Nacht & Lewis, Inc. and the Center Joint Unified School District to provide Architectural and Engineering Services for the Center High School Career Technical Education Building Construction Project Identified in the Center Joint School District's Facilities Assessment and Implementation Plan**

Mr. Loehr noted that this will allow us to select Nacht & Lewis as the architect firm that we would use to for the construction of the Career Technical education facilities that we would be building.

Motion: Pope
Second: Bruno

Vote: General Consent

BUSINESS ITEMS (continued)

B. APPROVED - Guaranteed Maximum Price (GMP) for the Lease-Leaseback Contract between BRCO Constructors, Inc. and the Center Joint Unified School District to Provide Construction Services for the Oak Hill Elementary School Kindergarten Classroom Construction Project

Mr. Loehr noted that this is the guaranteed maximum price, essentially the budget, for this project.

Motion: Bruno
Second: Pope

Vote: General Consent

C. APPROVED - Plan 2 (Hybrid) Update and Return to Campus Date

There was a motion to bring this to the floor.

Motion: Anderson
Second: Bruno

Mr. Jordan noted that tonight he would be discussing the Hybrid, Plan 2 in our Playbook. He noted that Mr. Graham would be putting the screens up on the livestream. He then presented a PowerPoint titled School Reopening 2020-21. It covered how many days and hours per week students would be in attendance on campus, as well as the days and hours for those remaining in Distance Learning, for Elementary, Middle School, and High School levels.

Trustee Bruno asked if a family ops for distance learning, or ops for in-person, and then changes their mind, can they change if their circumstances for them personally change? Mr. Jordan noted that it would be helpful if they stuck with what they are in, but there will have to be some flexibility. We also need to make sure that if there are any of those types of changes, that we maintain social distancing in the class, so it may take a couple days to adjust and accommodate. Mrs. Anderson asked if students are quarantined what will they do? Mr. Jordan noted that for high school they would just go online like the fulltime distance learning students. He noted that they have come up with about 15 different scenarios that have come up to be prepared for these that might come up. He noted that it would be a little more difficult when a teacher is on quarantine, but the district has come up with a plan for that too. Venessa Mason asked if the teachers would have a duty free lunch. He noted that yes, they would have a duty free lunch.

Trustee Pope noted that it was asked on social media, if a family doesn't respond, then why doesn't the district just place a family in distance learning or in-person learning. Mr. Jordan noted that they want to make sure that every family has the choice that they need for childcare, transportation, and their own personal beliefs. Sometimes we don't have everyone's accurate information and we are trying to reach everyone. Trustee Pope also noted that it was stated that the district does not read the surveys or the information that we send to the parents.

Mr. Jordan also shared the staff survey results. It was noted that about 10% of staff were seeking an interactive process. Mr. Grimes and Mr. Loehr noted that of those, not all of those are for medical reasons and are being reviewed.

Trustee Pope asked Mr. Grimes if the teachers that ask to distance teach but are not able to, will they then retire. Mr. Grimes said that we would share with each individual what their options are. Trustee Pope asked if the 10% was mostly certificated. Mr. Grimes noted that the majority is certificated, but there are some classified staff as well.

BUSINESS ITEMS (continued)

Trustee Anderson asked about the qualifications, how many hours a day, and how much the pay is for the health technician positions.

Mr. Jordan noted that we need to have credentialed teachers in place when we start.

Trustee Anderson noted that she has heard that there are some special education students that have already come back in person. Mr. Loehr noted that we did start bringing back 3 classes of students (1 each at elementary, middle and high school levels). There are plan to increase that, as well as increasing the services to the EL students, homeless students, and our foster students. We will look at the special ed population; we currently are looking at the self-contained classes. Trustee Wilson asked if since everything is changing daily, what are we really voting on.

Mr. Loehr asked for Trustee Wilson to clarify the public comment process. Trustee Wilson noted that they are allowed to answer, and it is not a brown act violation since this is an agenda item. They may not be able to answer every question. Mr. Loehr noted that the vote on this item would be to select a return date, but because of the constant changes we may not be able to return on that date. Mr. Deason shared the PPE that has been purchased, and received, in preparation of the return of students and staff to the classrooms.

Kelly Kelley, community member, noted that the data/information is not just one person. It is coming from experts in this area. Mental health is also a big part of what they consider. She noted that she understands there are great concerns over the students coming back or not coming back to school. She then reminded the Board that with the tiers, once the county moves up a tier, there is still a waiting period as to when the schools can open up. As she finished she noted that the staff are equals in helping make this decision, and should not be at risk of losing their job or having to take a leave.

Mrs. Hunt read emails from:

- Jason Farinsky, parent, inquired on what staff will do to ensure the transition will be as smooth as possible
- A CJUSD Teacher asked that the district not return any earlier than January 5th.
- Jessica Catson questioned why the rush to return.
- Mary Hullahen asked that the students not return until at least January
- Angelina Hughes, parent, asked if a student who is signed up for hybrid in-person learning has the option to distant learn until after the winter break
- Angelina Hughes, parent, asked what other Sac County schools are doing about reopening
- Angelina Hughes, parent, noted that there are only 24 days of instructions until Winter Break and asked that they wait until after Winter Break to return to in-person learning.
- Angelina Hughes, parent, asked if the MOU is not signed or if the teacher's union does not agree to the November 9th start date, what are the alternative, or is there another plan for instruction?
- Niesha Harris-Knott noted that they feel we should not return until we are in the yellow tier and have passed the flu season
- Gabriella Hughes, student, shared her reasons why it would be better to start in-person learning in January
- Latoya Jenkins noted that she would like to be involved in helping get the kids back in school and would like to bring a physical dance group to all the schools.
- Latoya Jenkins asked if the teachers would change in the cohort program
- Leah Edwards, employee, asked what would happen to classified employees if we return at a later date in January.

BUSINESS ITEMS (continued)

- Tanesha J asked why is it that when questions or concerns are posed to the board via comment section during the meetings, there is no follow-up for resolution if there is no immediate answer or response.
 - Armoni Moses, student, noted that this is their first year in middle school and is not getting the experience; would like to see what it is to see Wilson C. Riles Middle School and to meet others
 - Antelope Community Member shared their reason why they felt in-person learning should not start until the third trimester
 - Monica asked if there will be a parent choice for am or pm selection for on campus at Riles.
 - Aubrei Drennan asked why the student can not come back to school early; there are students having trouble learning online and they do better learning in an in-school environment
 - Ron J Moses noted that the high school plan did not sound right; if it is then do the middle and elementary school the same
 - Taylor, student, asked how students are being assigned to blue and gold groups
 - Kim Baioni asked why McClellan has not been addressed in the presentation
 - Grace asked if it was possible to put a link to the most asked questions with the answers for parents to get to quicker than having to read through the playbook or the CDC guidelines.
 - Stephanie Tembey, CJUSD employee, noted that if we return to in-person learning starting November 9th, that means that teachers will need to set up their classroom, complete reports cards, and still teach online the week before.
 - Barbara asked, if a teacher has requested to remain on distance learning, who will be in the classroom with the students on campus.
 - Megan stated that she felt that Twin Rivers is doing it right, not starting until January 19th.
 - Angelena asked what is the exact licensing needed for the health care professional positions. She also asked how we will determine that students online will get the same type of education
 - Monica noted that her students are struggling and ask every day to return to campus. They will take whatever they can get and are ready to return on November 9th.
- Angelina Hughes noted that she appreciates all the attention and time that the Board and the Administration have placed into listening to the concerns of the community and answering all of their questions.
- Lauri noted that those who are afraid or hesitant to return should have the option to continue distance learning, while those who want to return have the option to return as soon as they can.
- Lauri noted that the health official is fear mongering the people of our community. We should be considerate to try to not get other sick but that is the case for any disease.
- Hayden Harris, student, shared his concern with returning to campus, but also shared his concern with the amount of hours of school work on the computer to make up for in-person learning.
- Latoya Jenkin noted that students should return to school; distance learning is not working.
- Hayden Harris, student, felt that students' opinions hadn't been heard.
- Armani Moses, student, asked that they be allowed to come back; they miss their friends.

There was a motion to start January 5th or after for in-person learning. The motion was amended to state that the start date would be January 5th, with the condition that it is safe and clear to open.

Motion: Pope
Second: Bruno

Vote: General Consent

There was a break take 8:17 – 8:26pm.

BUSINESS ITEMS (continued)

D. APPROVED - Governing Board Vacancy Candidate Interviews and Resolution #11/2020-20: Appointment of Provisional Board Member

Trustee Wilson explained the process/rotation of asking questions. Howard Ballin and Kelly Kelley were asked a series of questions.

Trustee Anderson noted that we are so lucky to have such strong candidates. Trustee Pope noted that this is going to be a hard choice. Trustee Wilson shared that it is a hard choice; both have experience in different ways. Both gave great responses to question 5, in his personal opinion. He noted that he called Kelly back on an earlier Board item. They have gotten along, serving together on the board. There are times that there can be a heated discussion, but in the end we treat each other with respect. We have made a deliberate effort to treat each other with respect. Regardless of who gets picked, he would love to know that when he is away that when choices are made, the respect is still there. Trustee Bruno stated that after reading through the packets, he noted that not only do we have 2 candidates that are legally qualified, but we have 2 candidates that are well qualified. He added that which ever one does not get selected tonight, to please apply for the upcoming vacancy; he would love working with either one of them.

There was a motion to appoint Kelly Kelley to fill the vacant position.

Motion: Pope
Second: Anderson

There was a second motion, this one was to appoint Howard Ballin to fill the vacant position.

Motion: Wilson
Second: Bruno

The board took a vote on the first motion to appoint Kelly Kelley to fill the vacant position.

Motion: Pope
Second: Anderson
Ayes: Anderson, Bruno, Pope, Wilson
Noes: None

There was a motion to approve Resolution #11/2020-21 with Kelly Kelley's name inserted.

Motion: Pope
Second: Anderson
Vote: General Consent

ADVANCE PLANNING

- a. *Future Meeting Dates:*
 - i. *Regular Meeting: Wednesday, November 18, 2020 @ 6:00 p.m. - Riles Middle School, Multipurpose Room 4747 PFE Road, Roseville, CA 95747*
- b. *Suggested Agenda Items:*

ADJOURNMENT – 9:07 p.m.

Motion: Bruno
Second: Anderson
Vote: General Consent

Respectfully submitted,

Scott A. Loehr, Superintendent
Secretary to the Board of Trustees

Nancy Anderson
Board of Trustees Clerk

Adoption Date

Center Joint Unified School District

		AGENDA REQUEST FOR:	
Dept./Site:	Personnel Department	Action Item	<u>X</u>
Date:	November 18, 2020	Information Item	-
To:	Board of Trustees	# Attached Pages	<u>1</u>
From:	David Grimes, Director of Personnel and Student Services		

CONSENT AGENDA

Subject: Classified Personnel Transactions

New Hire

Laura Durst, Health Assistant
Joelle Freitas, Health Assistant
Jane Munoz, Health Assistant

Promotion

Linda Jones, High School Secretary

Resignation

Alena Bukhantsov, Instructional Specialist/PH Autism
Kayla Williams, Instructional Specialist/PH Autism

Retirement

Loretta Parshall, Bus Driver

Recommendation: Approve Classified Personnel Transactions as Submitted

Laura Durst has been hired as a Health Assistant for the C & I Department effective November 9, 2020.

Joelle Freitas has been hired as a Health Assistant for the C & I Department effective November 30, 2020.

Jane Munoz has been hired as a Health Assistant for the C & I Department effective November 9, 2020.

Linda Jones has been promoted to High School Secretary at McClellan High School effective October 19, 2020.

Alena Bukhantsov has resigned from her position as Instructional Specialist/PH Autism at Dudley Elementary School effective October 30, 2020.

Kayla Williams has resigned from her position as Instructional Specialist/PH Autism at Spinelli Elementary School effective November 16, 2020.

Loretta Parshall has retired from her position as Bus Driver for the Transportation Department effective November 6, 2020.

Center Joint Unified School District

		AGENDA REQUEST FOR:	
Dept./Site:	Personnel Department	Action Item	<input checked="" type="checkbox"/>
Date:	November 18, 2020	Information Item	<input type="checkbox"/>
To:	Board of Trustees	# Attached Pages	1
From:	David Grimes, Director of Personnel and Student Services		

Subject: Certificated Personnel Transactions

New Hire

Heather Pezel, Oak Hill Elementary

Retirement

Jennifer Wilson, Center High School

Request for Teacher Authorization to Teach Outside of Subject Area

Walter Anderson, Center High School

Recommendation: Approve Certificated Personnel Transactions as Submitted

CONSENT AGENDA

New Hire

Heather Pezel has accepted the position of Sixth Grade Elementary Teacher at Oak Hill Elementary School effective, January 1, 2021.

Retirement

Jennifer Wilson has submitted her intent to retire as English teacher at Center High School effective, January 1, 2021.

Request for Teacher Authorization to Teach Outside of Subject Area

Walter Anderson will teach 911 Dispatch and Pharmacy Technician in accordance with Education Code 44258.3.

Recommendation: Approve Certificated Personnel Transactions as Submitted

Center USD

Board Policy

Assignment

BP 4113

Personnel

Cautionary Notice: As added and amended by SBX3 4 (Ch. 12, Third Extraordinary Session, Statutes of 2009) and ABX4 2 (Ch. 2, Fourth Extraordinary Session, Statutes of 2009), Education Code 42605 grants districts flexibility in "Tier 3" categorical programs. The Center Unified School District has accepted this flexibility and thus is deemed in compliance with the statutory or regulatory program and funding requirements for these programs for the 2008-09 through 2012-13 fiscal years. As a result, the district may temporarily suspend certain provisions of the following policy or regulation that reflect these requirements. For further information, please contact the Superintendent or designee.

In order to serve the best interests of students and the educational program, the Governing Board authorizes the Superintendent or designee to assign certificated personnel to positions for which their preparation, certification, professional experience, and aptitude qualify them.

(cf. 4112.2 - Certification)

(cf. 4112.21 - Interns)

(cf. 4112.22 - Staff Teaching Students of Limited English Proficiency)

(cf. 4112.23 - Special Education Staff)

(cf. 4112.8/4212.8/4312.8 - Employment of Relatives)

Teachers may be assigned to any school within the district in accordance with the collective bargaining agreement or Board policy.

(cf. 4141/4241 - Collective Bargaining Agreement)

Assignment to Courses/Classes

The Superintendent or designee shall assign teachers to courses based on the grade level and subject matter authorized by their credentials.

When there is no credential authorization requirement for teaching an elective course, the Superintendent or designee shall select the credentialed teacher whose knowledge and skills best prepare him/her to provide instruction in that subject.

Teachers who are assigned to teach core academic subjects shall meet the requirements of the No Child Left Behind Act (NCLB) pertaining to qualifications of highly qualified

teachers. (20 USC 6319, 7801; 5 CCR 6100-6126)

(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)

The Superintendent or designee may assign a teacher, with his/her consent, to a position outside his/her credential authorization when specifically authorized by law or regulation, and in accordance with the local teaching assignment options described in the Commission on Teacher Credentialing's Administrator's Assignment Manual. Assignments made pursuant to Education Code 44256, 44258.2, and 44263 shall be annually approved by Board resolution. In such cases, the Superintendent or designee shall reference in district records the statute or regulation under which the assignment is authorized.

(cf. 3580 - District Records)

The Superintendent or designee shall periodically report to the Board on teacher assignments and vacancies, including the number and type of assignments made outside a teacher's credential authorization through a local teaching assignment option. Whenever district misassignments and vacancies are reviewed by the County Superintendent of Schools or Commission on Teacher Credentialing, as applicable, the Superintendent or designee shall report the results to the Board and shall provide recommendations for remedying any identified issues.

(cf. 1312.4 - Williams Uniform Complaint Procedures)

Equitable Distribution of Qualified Teachers

In order to ensure that highly qualified and experienced teachers are equitably distributed among district schools, including those with higher than average levels of low-income, minority, and/or academically underperforming students, the Superintendent or designee shall:

1. Verify that all teachers of core academic subjects possess the qualifications of highly qualified teachers as required by NCLB or develop immediate and long-term solutions for ensuring that all core academic classes will be taught by highly qualified teachers
2. Not assign teachers with provisional internship permits, short-term staffing permits, or credential waivers to schools that have 40 percent or higher poverty or are ranked in deciles 1-3 on the statewide Academic Performance Index
3. Not place interns in high-poverty, low-performing schools in greater numbers than in schools with low poverty or higher academic achievement
4. Compare teacher retention rates across district schools and develop strategies to recruit and retain experienced and effective teachers in hard-to-staff schools

(cf. 4111 - Recruitment and Selection)

The Superintendent or designee shall annually report to the Board and the California Department of Education (CDE) comparisons of teacher qualifications across district schools. When required by the CDE, the Superintendent or designee shall develop an equitable distribution plan to identify strategies for recruiting, developing, and retaining highly qualified teachers in low-performing schools. As needed, the Board may direct the Superintendent to transfer teachers to high-need schools in accordance with law and the collective bargaining agreement, and/or may align district resources to improve the skills and qualifications of teachers at those schools.

(cf. 4114 - Transfers)

(cf. 4131 - Staff Development)

(cf. 4131.1 - Beginning Teacher Support/Induction)

(cf. 4138 - Mentor Teachers)

Legal Reference:

EDUCATION CODE

33126 School accountability report card

35035 Additional powers and duties of superintendent

35186 Complaint process

37616 Assignment of teachers to year-round schools

44225.6 Commission report to the legislature re: teachers

44250-44277 Credentials and assignments of teachers

44314 Subject matter programs, approved subjects

44395-44398 Incentives for assigning NBPTS-certified teachers to high-priority schools

44824 Assignment of teachers to weekend classes

44955 Reduction in number of employees

GOVERNMENT CODE

3543.2 Scope of representation

CODE OF REGULATIONS, TITLE 5

6100-6126 Teacher qualifications, No Child Left Behind Act

80003-80005 Credential authorizations

80020-80020.5 Additional assignment authorizations

80335 Performance of unauthorized professional services

80339-80339.6 Unauthorized certificated employee assignment

UNITED STATES CODE, TITLE 20

6311 State plan

6319 Highly qualified teachers

6601-6651 Teacher and Principal Training and Recruiting Fund

7801 Definitions, highly qualified teacher

CODE OF FEDERAL REGULATIONS, TITLE 34

200.55-200.57 Highly qualified teachers

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Revised State Plan for the No Child Left Behind Act, rev. September 2008

COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS

The Administrator's Assignment Manual, rev. September 2007

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Improving Teacher Quality State Grants: ESEA Title II, Part A, rev. October 3, 2006

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

Santa Clara County Office of Education, Personnel Management Assistance Team:

<http://www.sccoe.org/depts/pmat>

U.S. Department of Education: <http://www.ed.gov>

Policy CENTER UNIFIED SCHOOL DISTRICT

adopted: June 3, 2009

Antelope, California

Center USD

Administrative Regulation

Assignment

AR 4113

Personnel

Assignment to Departmentalized Classes Outside Credential Authorization

Any holder of a credential other than an emergency permit may be assigned, with his/her consent, to teach departmentalized classes in grades K-12 regardless of the designations on his/her teaching credential, provided that their subject matter knowledge is verified prior to the assignment. (Education Code 44258.3)

Procedures for verifying a teacher's subject matter knowledge shall be developed and implemented by the Superintendent or designee with the involvement of appropriate subject matter specialists, including curriculum specialists, resource teachers, classroom teachers certified to teach the subject, staff assigned to regional subject matter projects or curriculum institutes, or college faculty. (Education Code 44258.3)

Procedures to be used for this purpose shall specify: (Education Code 44258.3)

- 1. One or more of the following ways in which subject matter competence shall be assessed:**
 - a. Observation by subject matter specialists**
 - b. Oral interviews**
 - c. Demonstration lessons**
 - d. Presentation of curricular portfolios**
 - e. Written examinations**
- 2. Specific criteria and standards for verifying subject matter knowledge by any of the above methods. These criteria shall include, but need not be limited to, evidence of the individual's knowledge of the subject matter to be taught, including demonstrated knowledge of the curriculum framework for the subject and the specific content of the district's course of study for the subject at the grade level to be taught.**

(cf. 4115 - Evaluation/Supervision)

Whenever a teacher is assigned to teach departmentalized classes pursuant to Education

Code 44258.3, the Superintendent or designee shall notify the exclusive representative of the district's certificated employees. (Education Code 44258.3)

(cf. 4140/4240 - Bargaining Units)

Assignment to Elective Courses Outside Credential Authorization

A full-time teacher with special skills and preparation outside his/her credential authorization may, with his/her consent and the prior approval of a district committee on assignments, be assigned to teach an elective course in the area of the special skills or preparation, excluding a course in English, mathematics, science, or social studies. (Education Code 44258.7)

The Superintendent or designee shall establish a committee on assignments, consisting of an equal number of teachers selected by teachers and school administrators selected by school administrators, to approve such assignments. (Education Code 44258.7)

Committee members shall serve a two-year term but may be reappointed using the same procedure as the initial appointment.

When determining whether a teacher is qualified for an assignment pursuant to Education Code 44258.7, the committee may consider the teacher's education, prior experience, observation by subject matter specialists, oral interviews, demonstration lessons, presentation of curricular portfolios, and/or written examinations.

Assignments approved by the committee shall be for a maximum of one school year, but may be extended by action of the committee upon application by the principal and teacher. (Education Code 44258.7)

Assignment to Special Schedules

The Superintendent or designee shall make every reasonable effort to accommodate the preferences of certificated staff when assigning them to schools with year-round or regular schedules. (Education Code 37616)

(cf. 6117 - Year-Round Schedules)

Full-time probationary or permanent classroom teachers employed by the district prior to implementation of weekend classes shall not, without their written consent, be required to teach for more than 180 full days during a school year or for more than the number of full days during the preceding school year, whichever is greater. No teacher shall be assigned to work on a Saturday or Sunday if he/she objects in writing that such assignment would conflict with his/her religious beliefs or practices. (Education Code 44824)

(cf. 6176 - Weekend/Saturday Classes)

Regulation · CENTER UNIFIED SCHOOL DISTRICT
approved: June 3, 2009 Antelope, California

**Request for Teacher Authorization to teach a Single Subject
In Accordance with Education Code 44258.3**

NOV 06 2020

HUMAN RESOURCES

(California Education Code 44258.3 states, "the governing board of a school district may assign the holder of a credential, other than an emergency permit, to teach any subjects in departmentalized in kindergarten or any of grades 1 to 12, inclusive, provided that the governing board verifies prior to making the assignment, that the teachers has adequate knowledge of each subject to be taught and the teacher consents to that assignment..." Ed Code 44258.3 requires that "subject matter specialists" be involved in determining the teacher's adequacy of subject matter knowledge.)

Teacher WALTER ANDERSON
School CENTER HIGH SCHOOL
School Year 2020 - 2021

Credential Authorization(s) ENGLISH

Requested Subject Authorization 911 DISPATCH AND PHARMACY TECHNICIAN

Justification (why is the teacher qualified to teach this subject?) INTERNATIONAL ACADEMY OF
EMERGENCY DISPATCH POLICE, FIRE, AND MEDICAL DISPATCHER
EMERGENCY TELECOMMUNICATIONS INSTRUCTOR. REGISTERED PHARMACY
TECHNICIAN IN PROCESS.

Walter Anderson
Teacher**
Principal

David Lanning
Personnel Director

**Authorization may only be made with the teacher's approval.

To Be Completed by the Committee on Assignments

Request is Approved Denied

Comments _____

Miss D. [Signature]
Assistant Superintendent, C&I

Venessa Mason
CUTA President

[Signature]
Subject Matter Expert

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Personnel	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	November 6, 2020	# Attached Pages <u> 5 </u>
From:	David Grimes, Director of Personnel	

SUBJECT: AGREEMENT BETWEEN DISTRICT AND CSEA REGARDING HEALTH AND WELFARE BENEFITS FOR 2021.

The District reached agreement with CSEA #610 on Health and Welfare Benefits for the year 2021 (CBA Article XX). The District received notification from CSEA on October 31, 2020, that the agreement was ratified by its membership.

The agreement and the 2021 premiums grids are attached.

RECOMMENDATION: The CJUSD Board of Trustees approve agreement with CSEA #610 regarding Health and Welfare Benefits for the year 2021.

CONSENT AGENDA

T.A. id
Raul Humin
10/2/2020
marie stuggins
10/2/2020

**CJUSD Medical Plan (K, SHP, WHA) Cap Proposal
8/13/2020**

CSEA

Employee-Only

The District shall pay for the increase for each medical plan in the 2021 plan year. The District shall negotiate future contribution increases for each employee-only plan until a total contribution of \$675 per month (based on 12 month calculation) for coverage of an eligible employee is reached. Once this cap is reached, the employee shall pay for any increase.

The HSA contribution for employees on an HDHP will be reduced as the premium increases so that the combined HDHP District contribution does not exceed \$675 per month (based on 12 month calculation).

Employee + 1

The District shall contribute a flat dollar amount not to exceed \$970 per month (based on 12 month calculation) of District-offered medical plan coverage of an eligible employee plus one dependent.

Family

The District shall contribute a flat dollar amount not to exceed \$1,350 per month (based on 12 month calculation) of District-offered medical plan coverage of an eligible employee plus two or more dependents.

Hold Harmless

The District will incur the costs of the 2021 plan increases that go above the cap for Employee+1 and Family plans for any employee hired on or before September 30, 2020 based on plan enrollment on September 30, 2020. The District's 2021 contribution will remain the cap for the affected employees in 2022, and subsequent plan years until such time that a new cap is negotiated.

ARTICLE XX

HEALTH AND WELFARE BENEFITS
(Effective 1/1/2021)

A. For calendar year 2021, the District will make available two plans of Western Health Advantage, Kaiser and Sutter Health for employees.

B. Full time employees may elect one (1) of the following health coverage plans:

	<u>E</u>	<u>E + 1</u>	<u>E + F</u>
Western Health Advantage HMO			
District Allowance	\$612.88	\$970.00	\$1,350.00
Employee Pays	\$87.68	\$497.72	\$745.36
Western Health Advantage HDHP			
District Allowance	\$500.95	\$970.00	\$1,350.00
Employee Pays	\$32.03	\$146.60	\$244.10
Sutter Health Plus HMO			
District Allowance	\$642.48	\$970.00	\$1,408.85
Employee Pays	\$34.52	\$451.50	\$621.95
Sutter Health Plus HDHP			
District Allowance	\$508.79	\$970.00	\$1350.00
Employee Pays	\$33.11	\$168.00	\$275.70
Kaiser HMO High			
District Allowance	\$646.29	\$970.00	\$1,350.00
Employee Pays	\$187.49	\$780.94	\$1,151.34
Kaiser HDHP			
District Allowance	\$540.43	\$970.00	\$1,350.00
Employee Pays	\$15.64	\$197.75	\$318.22

C. The District will reimburse \$50 of the \$100 Emergency Room Services charge. Applicable claims incurred by this charge shall be submitted on District reimbursement forms which are available in the Business Office. The District will reimburse employee for verifiable claims within thirty (30) calendar days of receipt in the Business Office; reimbursement checks shall be sent to employee's home address.

Center JUSD Health Plan Premiums

CSEA

Effective January 1, 2021

PLAN	12 Month Employees			11 Month Employees			10 Month Employees		
	District Cost	Employee Cost	Total Premium	District Cost	Employee Cost	Total Premium	District Cost	Employee Cost	Total Premium
Kaiser HMO High Option									
Employee only	646.29	187.49	833.78	705.04	204.53	909.58	775.55	224.99	1,000.54
Employee + one	970.00	780.94	1,750.94	1,058.18	851.93	1,910.12	1,164.00	937.13	2,101.13
Employee + family	1,350.00	1,151.34	2,501.34	1,472.73	1,256.01	2,728.73	1,620.00	1,381.61	3,001.61

Kaiser HDHP (\$2,000/\$4,000 Deductible)

Employee only	540.43	15.64	556.07	589.56	17.06	606.62	648.52	18.77	667.28
Employee + one	970.00	197.75	1,167.75	1,058.18	215.73	1,273.91	1,164.00	237.30	1,401.30
Employee + family	1,350.00	318.22	1,668.22	1,472.73	347.15	1,819.88	1,620.00	381.86	2,001.86

Effective 1/1/2021, High Option includes chiropractic and acupuncture. See note below regarding District contribution changes.

SHP - HMO High Option

Employee only	642.48	34.52	677.00	700.89	37.66	738.55	770.98	41.42	812.40
Employee + one	970.00	451.50	1,421.50	1,058.18	492.55	1,550.73	1,164.00	541.80	1,705.80
Employee + family	1,350.00	680.80	2,030.80	1,472.73	742.69	2,215.42	1,620.00	816.96	2,436.96

SHP - HDHP (\$1,500/\$3,000 Deductible)

Employee only	508.79	33.11	541.90	555.04	36.12	591.16	610.55	39.73	650.28
Employee + one	970.00	168.00	1,138.00	1,058.18	183.27	1,241.45	1,164.00	201.60	1,365.60
Employee + family	1,350.00	275.70	1,625.70	1,472.73	300.76	1,773.49	1,620.00	330.84	1,950.84

Effective 1/1/2021, High Option includes infertility benefit. See note below regarding District contribution changes.

WHA - HMO High Option

Employee only	612.88	87.68	700.56	668.60	95.65	764.25	735.46	105.22	840.67
Employee + one	970.00	497.72	1,467.72	1,058.18	542.97	1,601.15	1,164.00	597.26	1,761.26
Employee + family	1,350.00	745.36	2,095.36	1,472.73	813.12	2,285.85	1,620.00	894.43	2,514.43

WHA - HDHP (\$1,800/\$3,600 Deductible)

Employee only	500.95	32.03	532.98	546.49	34.94	581.43	601.14	38.44	639.58
Employee + one	970.00	146.60	1,116.60	1,058.18	159.93	1,218.11	1,164.00	175.92	1,339.92
Employee + family	1,350.00	244.10	1,594.10	1,472.73	266.29	1,739.02	1,620.00	292.92	1,912.92

No Plan changes. See note below regarding District contribution changes.

Delta Dental - Composite (family) rate

Incentive Plan	115.61	27.36	142.97	126.12	29.85	155.97	138.73	32.83	171.56
PPO - Classified	95.13	7.24	102.37	103.78	7.90	111.68	114.16	8.69	122.84

Rate Pass - No Changes 2021.

Vision Service Plan - No District contribution if enrolled in Kaiser High Option Plan.

Composite (family) rate	19.99	10.43	30.42	21.81	11.38	33.19	23.99	12.52	36.50
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Rate Pass - No Changes 2021.

Health Savings Account				Life Insurance (District Paid Basic Coverage)		
District Paid Contribution for Employee-Only HDHP Coverage				\$4.80 for \$25,000.00 basic employee coverage per pay period August through May only.		
Plan	12 contributions	11 contributions	10 contributions	Cash-in-Lieu of Medical Coverage:		
KAISER**	91.36	99.67	109.63	12 contributions	11 contributions	10 contributions
SHP**	125.00	136.36	150.00	258.51	282.01	310.21
WHA**	107.09	116.83	128.51	*Frozen & grandfathered 1/1/2005		

**Effective 1/1/2021, combined District HDHP and HSA contributions not to exceed \$675/mo.

Eff. 1/1/2021, cap on District contribution toward medical coverage = Employee + one \$970/mo.; Employee + family \$1,350/mo.

ARTICLE XX

HEALTH AND WELFARE BENEFITS (HOLD HARMLESS)
(Effective 1/1/2021)

- A. For calendar year 2021, the District will make available two plans of Western Health Advantage, Kaiser and Sutter Health for employees.
- B. Full time employees may elect one (1) of the following health coverage plans:

	<u>E</u>	<u>E + 1</u>	<u>E + F</u>
Western Health Advantage HMO			
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Employee Pays	\$87.68	\$497.72	\$745.36
Western Health Advantage HDHP			
District Allowance	\$500.95	\$970.00	\$1,380.14
Employee Pays	\$32.03	\$146.60	\$213.96
Sutter Health Plus HMO			
District Allowance	\$642.48	\$985.63	\$1,350.00
Employee Pays	\$34.52	\$435.87	\$680.80
Sutter Health Plus HDHP			
District Allowance	\$508.79	\$970.00	\$1,350.00
Employee Pays	\$33.11	\$168.00	\$275.70
Kaiser HMO High			
District Allowance	\$646.29	\$993.85	\$1,420.50
Employee Pays	\$187.49	\$757.09	\$1,080.84
Kaiser HDHP			
District Allowance	\$540.43	\$970.00	\$1,350.00
Employee Pays	\$15.64	\$197.75	\$318.22

- C. The District will reimburse \$50 of the \$100 Emergency Room Services charge. Applicable claims incurred by this charge shall be submitted on District reimbursement forms which are available in the Business Office. The District will reimburse employee for verifiable claims within thirty (30) calendar days of receipt in the Business Office; reimbursement checks shall be sent to employee's home address.

Center JUSD Health Plan Premiums
CSEA HOLD HARMLESS
Effective January 1, 2021

PLAN	12 Month Employees		Total Premium	11 Month Employees		Total Premium	10 Month Employees		Total Premium
	District Cost	Employee Cost		District Cost	Employee Cost		District Cost	Employee Cost	
Kaiser HMO High Option									
Employee only	646.29	187.49	833.78	705.04	204.53	909.58	775.55	224.99	1,000.54
Employee + one	993.85	757.09	1,750.94	1,084.20	825.92	1,910.12	1,192.62	908.51	2,101.13
Employee + family	1,420.50	1,080.84	2,501.34	1,549.64	1,179.10	2,728.73	1,704.60	1,297.01	3,001.61

Kaiser HDHP (\$2,000/\$4,000 Deductible)									
Employee only	540.43	15.64	556.07	589.56	17.06	606.62	648.52	18.77	667.28
Employee + one	970.00	197.75	1,167.75	1,058.18	215.73	1,273.91	1,164.00	237.30	1,401.30
Employee + family	1,350.00	318.22	1,668.22	1,472.73	347.15	1,819.88	1,620.00	381.86	2,001.86

Effective 1/1/2021, High Option includes chiropractic and acupuncture. See note below regarding District contribution changes.

SHP - HMO High Option									
Employee only	642.48	34.52	677.00	700.89	37.66	738.55	770.98	41.42	812.40
Employee + one	985.63	435.87	1,421.50	1,075.23	475.49	1,550.73	1,182.76	523.04	1,705.80
Employee + family	1,408.85	621.95	2,030.80	1,536.93	678.49	2,215.42	1,690.62	746.34	2,436.96

SHP - HDHP (\$1,500/\$3,000 Deductible)									
Employee only	508.79	33.11	541.90	555.04	36.12	591.16	610.55	39.73	650.28
Employee + one	970.00	168.00	1,138.00	1,058.18	183.27	1,241.45	1,164.00	201.60	1,365.60
Employee + family	1,350.00	275.70	1,625.70	1,472.73	300.76	1,773.49	1,620.00	330.84	1,950.84

Effective 1/1/2021, High Option includes infertility benefit. See note below regarding District contribution changes.

WHA - HMO High Option									
Employee only	612.88	87.68	700.56	668.60	95.65	764.25	735.46	105.22	840.67
Employee + one	970.00	497.72	1,467.72	1,058.18	542.97	1,601.15	1,164.00	597.26	1,761.26
Employee + family	1,350.00	745.36	2,095.36	1,472.73	813.12	2,285.85	1,620.00	894.43	2,514.43

WHA - HDHP (\$1,800/\$3,600 Deductible)									
Employee only	500.95	32.03	532.98	546.49	34.94	581.43	601.14	38.44	639.58
Employee + one	970.00	146.60	1,116.60	1,058.18	159.93	1,218.11	1,164.00	175.92	1,339.92
Employee + family	1,380.14	213.96	1,594.10	1,505.61	233.41	1,739.02	1,656.17	256.75	1,912.92

No Plan changes. See note below regarding District contribution changes.

Delta Dental - Composite (family) rate									
Incentive Plan	115.61	27.36	142.97	126.12	29.85	155.97	138.73	32.83	171.56
PPO - Classified	95.13	7.24	102.37	103.78	7.90	111.68	114.16	8.69	122.84

Rate Pass - No Changes 2021.

Vision Service Plan - No District contribution if enrolled in Kaiser High Option Plan.									
Composite (family) rate	19.99	10.43	30.42	21.81	11.38	33.19	23.99	12.52	36.50

Rate Pass - No Changes 2021.

Plan	Health Savings Account			Life Insurance (District Paid Basic Coverage)		
	12 contributions	11 contributions	10 contributions	\$4.80 for \$25,000.00 basic employee coverage per pay period August through May only.		
KAISER**	91.36	99.67	109.63	Cash-in-Lieu of Medical Coverage:		
SHP**	125.00	136.36	150.00	12 contributions	11 contributions	10 contributions
WHA**	107.09	116.83	128.51	258.51	282.01	310.21

**Effective 1/1/2021, combined District HDHP and HSA contributions not to exceed \$675/mo.

*Frozen & grandfathered 1/1/2005

Eff. 1/1/2021, cap on District contribution toward medical coverage = Employee + one \$970/mo.; Employee + family \$1,350/mo.

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Personnel	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	November 6, 2020	# Attached Pages <u> 2 </u>
From:	David Grimes, Director of Personnel	

SUBJECT: AGREEMENT BETWEEN DISTRICT AND CUTA REGARDING HEALTH AND WELFARE BENEFITS FOR 2021.

The District reached agreement with CUTA on Health and Welfare Benefits for the year 2021 (CBA Article XIX). The District received notification from CUTA on October 2, 2020, that the agreement was ratified by its membership.

The agreement and the 2021 premiums grid are attached.

RECOMMENDATION: The CJUSD Board of Trustees approve agreement with CUTA regarding Health and Welfare Benefits for the year 2021.

CONSENT AGENDA

CJUSD Medical Plan (K, SHP, WHA) Cap Proposal

CUTA

Employee-Only

The District shall pay for the increase for each medical plan in the 2021 plan year. The District shall negotiate future contribution increases for each employee-only plan until a total contribution of \$650 per month (12-month employee calculation) for coverage of an eligible employee is reached. Once this cap is reached, the employee shall pay for any increase.

The HSA contribution for employees on an HDHP will be reduced as the premium increases so that the combined HDHP District contribution does not exceed \$650 per month.

Employee + 1

The District shall contribute a flat dollar amount not to exceed \$925 per month (12-month employee calculation) of District-offered medical plan coverage of an eligible employee plus one dependent.

Family

The District shall contribute a flat dollar amount not to exceed \$1,320 per month (12-month employee calculation) of District-offered medical plan coverage of an eligible employee plus two or more dependents.

Center JUSD Health Plan Premiums

CUTA

Effective January 1, 2021

PLAN	12 Month Employees			11 Month Employees			10 Month Employees		
	District Cost	Employee Cost	Total Premium	District Cost	Employee Cost	Total Premium	District Cost	Employee Cost	Total Premium
Kaiser HMO High Option									
Employee only	608.19	225.59	833.78	663.48	246.10	909.58	729.83	270.71	1,000.54
Employee + one	925.00	825.94	1,750.94	1,009.09	901.03	1,910.12	1,110.00	991.13	2,101.13
Employee + family	1,320.00	1,181.34	2,501.34	1,440.00	1,288.73	2,728.73	1,584.00	1,417.61	3,001.61
Kaiser HDHP (\$2,000/\$4,000 Deductible)									
Employee only	440.44	115.63	556.07	480.48	126.14	606.62	528.53	138.76	667.28
Employee + one	925.00	242.75	1,167.75	1,009.09	264.82	1,273.91	1,110.00	291.30	1,401.30
Employee + family	1,320.00	348.22	1,668.22	1,440.00	379.88	1,819.88	1,584.00	417.86	2,001.86

Effective 1/1/2021, High Option includes chiropractic and acupuncture. See note below regarding District contribution changes.

SHP - HMO High Option									
Employee only	604.38	72.62	677.00	659.32	79.22	738.55	725.26	87.14	812.40
Employee + one	925.00	496.50	1,421.50	1,009.09	541.64	1,550.73	1,110.00	595.80	1,705.80
Employee + family	1,320.00	710.80	2,030.80	1,440.00	775.42	2,215.42	1,584.00	852.96	2,436.96
SHP - HDHP (\$1,500/\$3,000 Deductible)									
Employee only	438.56	103.34	541.90	478.43	112.73	591.16	526.27	124.01	650.28
Employee + one	925.00	213.00	1,138.00	1,009.09	232.36	1,241.45	1,110.00	255.60	1,365.60
Employee + family	1,320.00	305.70	1,625.70	1,440.00	333.49	1,773.49	1,584.00	366.84	1,950.84

Effective 1/1/2021, High Option includes infertility benefit. See note below regarding District contribution changes.

WHA - HMO High Option									
Employee only	631.61	68.95	700.56	689.03	75.22	764.25	757.93	82.74	840.67
Employee + one	925.00	542.72	1,467.72	1,009.09	592.06	1,601.15	1,110.00	651.26	1,761.26
Employee + family	1,320.00	775.36	2,095.36	1,440.00	845.85	2,285.85	1,584.00	930.43	2,514.43
WHA - HDHP (\$1,800/\$3,600 Deductible)									
Employee only	481.08	51.90	532.98	524.81	56.62	581.43	577.30	62.28	639.58
Employee + one	925.00	191.60	1,116.60	1,009.09	209.02	1,218.11	1,110.00	229.92	1,339.92
Employee + family	1,320.00	274.10	1,594.10	1,440.00	299.02	1,739.02	1,584.00	328.92	1,912.92

No Plan changes. See note below regarding District contribution changes.

Delta Dental - Composite (family) rate									
Incentive Plan	115.73	27.24	142.97	126.25	29.72	155.97	138.88	32.69	171.57
PPO - Certificated	104.05	15.50	119.55	113.51	16.91	130.42	124.86	18.60	143.46

Rate Pass - No Changes 2021.

Vision Service Plan - Employee paid if enrolled in Kaiser High Option Plan.									
Composite (family) rate	19.99	10.43	30.42	21.81	11.38	33.19	23.99	12.52	36.51

Rate Pass - No Changes 2021.

Plan	Health Savings Account			Cash-in-Lieu of Medical Coverage:	
	12 contributions	11 contributions	10 contributions	**Certificated CIL eliminated January 1, 2006**	
District Paid Contribution for Employee-Only HDHP Coverage					
KAISER - HDHP	97.50	106.36	117.00	Life Insurance (District Paid Basic Coverage) \$4.80 for \$25,000.00 basic employee coverage per pay period August through May only.	
WHA - HDHP	97.50	106.36	117.00		
SHP - HDHP	97.50	106.36	117.00		
<i>(CUTA ratified to change the employer HSA contribution amount effective 1/1/2014.)</i>					

Eff. 1/1/2021, cap on District contribution toward medical coverage = Employee + one \$925/mo.; Employee + family \$1,320/mo.

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site: Personnel		Action Item <u> X </u>
To: Board of Trustees		Information Item <u> </u>
Date: November 6, 2020		# Attached Pages <u> 5 </u>
From: David Grimes, Director of Personnel		

SUBJECT: HEALTH AND WELFARE BENEFITS RATES FOR 2021

Attached are the Health and Welfare Benefits rates for the year 2021 for the following groups:

- Certificated Executive Management
- Classified Executive Management
- Certificated Management
- Classified Management
- Confidential Employees

These rates reflect that the District will pay the increase in medical plan premiums for the year 2021. This rates plan equalizes the amounts of District contribution provided to the employee, employee +1, and employee +family, regardless of the carrier chosen by the individual employee, and is consistent with what the District has agreed to with CSEA and CUTA.

The 2021 premiums grids are attached.

RECOMMENDATION: The CJUSD Board of Trustees approve 2021 Health and Welfare Benefits Rates for Certificated and Classified Executive Management, Certificated and Classified Management, and Confidential Employees.

CONSENT AGENDA

Center JUSD Health Plan Premiums
CERTIFICATED EXECUTIVE MANAGEMENT
 Effective January 1, 2021

PLAN	Monthly Cost		Total Premium
	District	Employee	
Kaiser HMO High Option			
Employee only	616.56	217.22	833.78
Employee + one	925.00	825.94	1,750.94
Employee + family	1,331.31	1,170.03	2,501.34
Kaiser HDHP (\$2,000/\$4,000 Deductible)			
Employee only	440.44	115.63	556.07
Employee + one	925.00	242.75	1,167.75
Employee + family	1,320.00	348.22	1,668.22

Effective 1/1/2021, High Option includes chiropractic and acupuncture. See note below regarding District contribution changes.

SHP - HMO High Option			
Employee only	612.75	64.25	677.00
Employee + one	925.00	496.50	1,421.50
Employee + family	1,320.00	710.80	2,030.80

SHP - HDHP (\$1,500/\$3,000 Deductible)			
Employee only	438.56	103.34	541.90
Employee + one	925.00	213.00	1,138.00
Employee + family	1,320.00	305.70	1,625.70

Effective 1/1/2021, High Option includes infertility benefit. See note below regarding District contribution changes.

WHA - HMO High Option			
Employee only	578.09	122.47	700.56
Employee + one	925.00	542.72	1,467.72
Employee + family	1,320.00	775.36	2,095.36

WHA - HDHP (\$1,800/\$3,600 Deductible)			
Employee only	446.23	86.75	532.98
Employee + one	925.00	191.60	1,116.60
Employee + family	1,320.00	274.10	1,594.10

No Plan changes. See note below regarding District contribution changes.

Delta Dental - Composite (family) rate			
Incentive Plan	116.45	26.52	142.97

Rate Pass - No Changes 2021.

Vision Service Plan - No District contribution if enrolled in Kaiser High Option Plan.			
Composite (family) rate	19.99	10.43	30.42

Rate Pass - No Changes 2021.

Health Savings Account		Life Insurance (District Paid Basic Coverage)
Plan		\$28.80 for \$150,000.00 basic employee coverage per pay period August through May only. Cash-in-Lieu of Medical Coverage \$150.00/month* *Frozen & grandfathered 1/1/2004.
Monthly Contribution		
KAISER (Eff. 1/1/2012 contribution changed to \$150.00/mo.)	150.00	
SHP (New Carrier eff. 1/1/2018, not to exceed \$125.00/mo.)	125.00	
WHA	127.02	
District Paid Contribution for Employee-Only HDHP Coverage		
**Effective 1/1/2021, combined District HDHP and HSA contributions not to exceed \$650/mo.		

Eff. 1/1/2021, cap on District contribution toward medical coverage = Employee + one \$925/mo.; Employee + family \$1,320/mo.

Center JUSD Health Plan Premiums
CLASSIFIED EXECUTIVE MANAGEMENT
Effective January 1, 2021

PLAN	Monthly Cost		Total Premium
	District	Employee	
Kaiser HMO High Option			
Employee only	656.00	177.78	833.78
Employee + one	970.00	780.94	1,750.94
Employee + family	1,350.00	1,151.34	2,501.34
Kaiser HDHP (\$2,000/\$4,000 Deductible)			
Employee only	440.44	115.63	556.07
Employee + one	970.00	197.75	1,167.75
Employee + family	1,350.00	318.22	1,668.22

Effective 1/1/2021, High Option includes chiropractic and acupuncture. See note below regarding District contribution changes.

SHP - HMO High Option			
Employee only	652.19	24.81	677.00
Employee + one	970.00	451.50	1,421.50
Employee + family	1,350.00	680.80	2,030.80

SHP - HDHP (\$1,500/\$3,000 Deductible)			
Employee only	438.56	103.34	541.90
Employee + one	970.00	168.00	1,138.00
Employee + family	1,350.00	275.70	1,625.70

Effective 1/1/2021, High Option includes infertility benefit. See note below regarding District contribution changes.

WHA - HMO High Option			
Employee only	612.88	87.68	700.56
Employee + one	970.00	497.72	1,467.72
Employee + family	1,350.00	745.36	2,095.36

WHA - HDHP (\$1,800/\$3,600 Deductible)			
Employee only	468.88	64.10	532.98
Employee + one	970.00	146.60	1,116.60
Employee + family	1,380.14	213.96	1,594.10

No Plan changes. See note below regarding District contribution changes.

Delta Dental - Composite (family) rate			
Incentive Plan	116.45	26.52	142.97

Rate Pass - No Changes 2021.

Vision Service Plan - No District contribution if enrolled in Kaiser High Option Plan.

Composite (family) rate	19.99	10.43	30.42
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Rate Pass - No Changes 2021.

Health Savings Account		Life Insurance (District Paid Basic Coverage)
District Paid Contribution for Employee-Only HDHP Coverage		\$9.60 for \$50,000.00 basic employee coverage per pay period August through May only.
Plan	Monthly Contribution	Cash-in-Lieu of Medical Coverage
KAISER (Eff. 1/1/2012 contribution changed to \$150.00/mo.)	150.00	\$258.51/month [^]
SHP (New Carrier eff. 1/1/2018, not to exceed \$125.00/mo.)	125.00	*Frozen & grandfathered 1/1/2004.
WHA	139.16	[^] Increased to \$258.51/mo. 1/1/2014.
**Effective 1/1/2021, combined District HDHP and HSA contributions not to exceed \$675/mo.		

Eff. 1/1/2021, cap on District contribution toward medical coverage = Employee + one \$970/mo.; Employee + family \$1,350/mo.

Center JUSD Health Plan Premiums
CERTIFICATED MANAGEMENT
 Effective January 1, 2021

PLAN	Monthly Cost		Total Premium
	District	Employee	
Kaiser HMO High Option			
Employee only	616.56	217.22	833.78
Employee + one	925.00	825.94	1,750.94
Employee + family	1,331.31	1,170.03	2,501.34
Kaiser HDHP (\$2,000/\$4,000 Deductible)			
Employee only	440.44	115.63	556.07
Employee + one	925.00	242.75	1,167.75
Employee + family	1,320.00	348.22	1,668.22

Effective 1/1/2021, High Option includes chiropractic and acupuncture. See note below regarding District contribution changes.

SHP - HMO High Option			
Employee only	612.75	64.25	677.00
Employee + one	925.00	496.50	1,421.50
Employee + family	1,320.00	710.80	2,030.80

SHP - HDHP (\$1,500/\$3,000 Deductible)			
Employee only	438.56	103.34	541.90
Employee + one	925.00	213.00	1,138.00
Employee + family	1,320.00	305.70	1,625.70

Effective 1/1/2021, High Option includes infertility benefit. See note below regarding District contribution changes.

WHA - HMO High Option			
Employee only	578.09	122.47	700.56
Employee + one	925.00	542.72	1,467.72
Employee + family	1,320.00	775.36	2,095.36

WHA - HDHP (\$1,800/\$3,600 Deductible)			
Employee only	446.23	86.75	532.98
Employee + one	925.00	191.60	1,116.60
Employee + family	1,320.00	274.10	1,594.10

No Plan changes. See note below regarding District contribution changes.

Delta Dental - Composite (family) rate			
Incentive Plan	116.45	26.52	142.97

Rate Pass - No Changes 2021.

Vision Service Plan - No District contribution if enrolled in Kaiser High Option Plan.			
Composite (family) rate	19.99	10.43	30.42

Rate Pass - No Changes 2021.

Health Savings Account		Life Insurance (District Paid Basic Coverage)
<i>**District Paid Contribution for Employee-Only HDHP Coverage**</i>		\$28.80 for \$150,000.00 basic employee coverage per pay period August through May only.
Plan	Monthly Contribution	Cash-in-Lieu of Medical Coverage
KAISER (Eff. 1/1/2012 contribution changed to \$150.00/mo.)	150.00	\$150.00/month*
SHP (New Carrier eff. 1/1/2018, not to exceed \$125.00/mo.)	125.00	
WHA	127.02	
**Effective 1/1/2021, combined District HDHP and HSA contributions not to exceed \$650/mo.		*Frozen & grandfathered 1/1/2004.

Eff. 1/1/2021, cap on District contribution toward medical coverage = Employee + one \$925/mo.; Employee + family \$1,320/mo.

Center JUSD Health Plan Premiums
CLASSIFIED MANAGEMENT
Effective January 1, 2021

PLAN	Monthly Cost		Total Premium
	District	Employee	
Kaiser HMO High Option			
Employee only	656.00	177.78	833.78
Employee + one	970.00	780.94	1,750.94
Employee + family	1,350.00	1,151.34	2,501.34
Kaiser HDHP (\$2,000/\$4,000 Deductible)			
Employee only	440.44	115.63	556.07
Employee + one	970.00	197.75	1,167.75
Employee + family	1,350.00	318.22	1,668.22

Effective 1/1/2021, High Option includes chiropractic and acupuncture. See note below regarding District contribution changes.

SHP - HMO High Option

Employee only	652.19	24.81	677.00
Employee + one	970.00	451.50	1,421.50
Employee + family	1,350.00	680.80	2,030.80

SHP - HDHP (\$1,500/\$3,000 Deductible)

Employee only	438.56	103.34	541.90
Employee + one	970.00	168.00	1,138.00
Employee + family	1,350.00	275.70	1,625.70

Effective 1/1/2021, High Option includes infertility benefit. See note below regarding District contribution changes.

WHA - HMO High Option

Employee only	612.88	87.68	700.56
Employee + one	970.00	497.72	1,467.72
Employee + family	1,350.00	745.36	2,095.36

WHA - HDHP (\$1,800/\$3,600 Deductible)

Employee only	468.88	64.10	532.98
Employee + one	970.00	146.60	1,116.60
Employee + family	1,380.14	213.96	1,594.10

No Plan changes. See note below regarding District contribution changes.

Delta Dental - Composite (family) rate

Incentive Plan	116.45	26.52	142.97
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Rate Pass - No Changes 2021.

Vision Service Plan - No District contribution if enrolled in Kaiser High Option Plan.

Composite (family) rate	19.99	10.43	30.42
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Rate Pass - No Changes 2021.

Health Savings Account		Life Insurance (District Paid Basic Coverage)
<i>**District Paid Contribution for Employee-Only HDHP Coverage**</i>		\$9.60 for \$50,000.00 basic employee coverage per pay period August through May only.
Plan	Monthly Contribution	Cash-in-Lieu of Medical Coverage
KAISER (Eff. 1/1/2012 contribution changed to \$150.00/mo.)	150.00	\$258.51/month**^
SHP (New Carrier eff. 1/1/2018, not to exceed \$125.00/mo.)	125.00	*Frozen & grandfathered 1/1/2004.
WHA	139.16	^Increased to \$258.51/mo. 1/1/2014.
**Effective 1/1/2021, combined District HDHP and HSA contributions not to exceed \$675/mo.		

Eff. 1/1/2021, cap on District contribution toward medical coverage = Employee + one \$970/mo.; Employee + family \$1,350/mo.

Center JUSD Health Plan Premiums

CONFIDENTIAL

Effective January 1, 2021

PLAN	Monthly Cost		Total Premium
	District	Employee	
Kaiser HMO High Option			
Employee only	656.00	177.78	833.78
Employee + one	970.00	780.94	1,750.94
Employee + family	1,350.00	1,151.34	2,501.34
Kaiser HDHP (\$2,000/\$4,000 Deductible)			
Employee only	440.44	115.63	556.07
Employee + one	970.00	197.75	1,167.75
Employee + family	1,350.00	318.22	1,668.22

*****Effective 1/1/2021, High Option includes chiropractic and acupuncture. See note below regarding District contribution changes.*****

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Employee only	652.19	24.81	677.00
Employee + one	970.00	451.50	1,421.50
Employee + family	1,350.00	680.80	2,030.80

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Employee only	438.56	103.34	541.90
Employee + one	970.00	168.00	1,138.00
Employee + family	1,350.00	275.70	1,625.70

*****Effective 1/1/2021, High Option includes infertility benefit. See note below regarding District contribution changes.*****

WHA - HMO High Option			
Employee only	612.88	87.68	700.56
Employee + one	970.00	497.72	1,467.72
Employee + family	1,350.00	745.36	2,095.36

WHA - HDHP (\$1,800/\$3,600 Deductible)			
Employee only	468.88	64.10	532.98
Employee + one	970.00	146.60	1,116.60
Employee + family	1,380.14	213.96	1,594.10

*****No Plan changes. See note below regarding District contribution changes.*****

Delta Dental - Composite (family) rate			
Incentive Plan	116.45	26.52	142.97
Rate Pass - No Changes 2021.			

Vision Service Plan - No District contribution if enrolled in Kaiser High Option Plan.			
Composite (family) rate	19.99	10.43	30.42
Rate Pass - No Changes 2021.			

Health Savings Account		Life Insurance (District Paid Basic Coverage)
Plan		Monthly Contribution
<i>**District Paid Contribution for Employee-Only HDHP Coverage**</i>		\$9.60 for \$50,000.00 basic employee coverage per pay period August through May only.
KAISER (Eff. 1/1/2012 contribution changed to \$150.00/mo.)	150.00	Cash-in-Lieu of Medical Coverage
SHP (New Carrier eff. 1/1/2018, not to exceed \$125.00/mo.)	125.00	\$258.51/month*^
WHA	139.16	*Frozen & grandfathered 1/1/2004.
<i>**Effective 1/1/2021, combined District HDHP and HSA contributions not to exceed \$675/mo.</i>		^Increased to \$258.51/mo. 1/1/2014.

Eff. 1/1/2021, cap on District contribution toward medical coverage = Employee + one \$970/mo.; Employee + family \$1,350/mo.

Center Unified School District

AGENDA REQUEST FOR:

Dept: Personnel

Date: November 6, 2020

Action Item X

To: Board of Trustees *[Signature]*

From: David Grimes, Director of Personnel

Attached Pages 1

SUBJECT: BRINGING CURRENT CLASSIFIED SALARY SCHEDULE INTO LEGAL COMPLIANCE FOR 2021 HOURLY MINIMUM WAGE LAW

State Law implements a minimum wage of \$14.00 per hour beginning January 1, 2021.

The existing, currently approved Classified Salary Schedule includes some Steps within five Salary Ranges (NDA through Range H) that do not meet the 2021 minimum wage requirement.

The District is presenting for your approval a Salary Schedule which has been adjusted in those Ranges and Steps in order to be in compliance with the State's 2020 Hourly Minimum Wage.

Recommendation: Approve the adjustments in the Classified Salary Schedule to comply with the State's 2021 Hourly Minimum Wage.

CONSENT AGENDA

Proposed as of January 1, 2021
CENTER JOINT UNIFIED SCHOOL DISTRICT
CLASSIFIED HOURLY WAGE SCHEDULE
APPENDIX B
2020-2021

	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 10	STEP 15
NDA	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.49	\$14.92	\$15.37
E	\$14.00	\$14.00	\$14.13	\$14.84	\$15.58	\$16.37	\$16.86	\$17.37
F	\$14.00	\$14.00	\$14.50	\$15.22	\$15.99	\$16.78	\$17.28	\$17.80
G	\$14.00	\$14.14	\$14.85	\$15.59	\$16.39	\$17.20	\$17.72	\$18.25
H	\$14.00	\$14.50	\$15.22	\$15.99	\$16.78	\$17.61	\$18.14	\$18.68
I	\$14.16	\$14.87	\$15.61	\$16.41	\$17.22	\$18.08	\$18.62	\$19.18
J	\$14.51	\$15.23	\$16.00	\$16.80	\$17.63	\$18.52	\$19.08	\$19.65
K	\$14.87	\$15.61	\$16.41	\$17.22	\$18.08	\$18.97	\$19.54	\$20.13
L	\$15.25	\$16.02	\$16.82	\$17.65	\$18.54	\$19.47	\$20.05	\$20.65
M	\$15.61	\$16.41	\$17.22	\$18.08	\$18.97	\$19.93	\$20.53	\$21.15
N	\$16.02	\$16.82	\$17.65	\$18.54	\$19.47	\$20.44	\$21.05	\$21.68
O	\$16.43	\$17.25	\$18.12	\$19.02	\$19.98	\$20.98	\$21.61	\$22.26
P	\$16.83	\$17.67	\$18.57	\$19.50	\$20.47	\$21.50	\$22.15	\$22.81
Q	\$17.25	\$18.12	\$19.02	\$19.98	\$20.98	\$22.03	\$22.69	\$23.37
R	\$17.70	\$18.59	\$19.52	\$20.49	\$21.52	\$22.59	\$23.27	\$23.97
S	\$18.15	\$19.06	\$20.01	\$21.01	\$22.07	\$23.18	\$23.88	\$24.60
T	\$18.61	\$19.54	\$20.51	\$21.54	\$22.61	\$23.74	\$24.45	\$25.18
U	\$19.07	\$20.02	\$21.02	\$22.08	\$23.19	\$24.35	\$25.08	\$25.83
V	\$19.55	\$20.53	\$21.56	\$22.63	\$23.76	\$24.96	\$25.71	\$26.48
W	\$20.05	\$21.05	\$22.11	\$23.22	\$24.38	\$25.61	\$26.38	\$27.17
X	\$20.55	\$21.58	\$22.66	\$23.78	\$24.98	\$26.22	\$27.01	\$27.82
Y	\$30.99	\$32.55	\$34.18	\$35.87	\$37.68	\$39.56	\$40.75	\$41.97
X1	\$22.39	\$23.51	\$24.68	\$25.91	\$27.21	\$28.57	\$29.43	\$30.31
BS2	\$35.87	\$37.68	\$39.56	\$41.54	\$43.62	\$45.80	\$47.17	\$48.59
OT	\$50.00	\$52.50	\$55.13	\$57.89	\$60.78	\$63.82	\$65.73	\$67.70

VACATION	
1 to 3 years	12 days
4 to 8 years	15 days
9 to 12 years	18 days
13 to 19 years	20 days
20 + years	22 days

DEGREE	
MA:	\$500.00
Ed.D./Ph.D.:	\$750.00

Center Unified School District

AGENDA REQUEST FOR:	
Dept./Site: Personnel	Action Item <u> X </u>
Date: November 6, 2020	Information Item
To: Board of Trustees <i>DKS</i>	
From: David Grimes, Director of Personnel	
# Attached Pages <u> n/a </u>	

SUBJECT: Revised Certificated Substitute Rates beginning January 1, 2021

The District's current certificated substitute pay (\$140 full day, \$80 half day, \$242.19 long term) has been in effect for six years. The District anticipates a shortage of substitute teachers when we return to on-campus instruction for a number of reasons: 1) During the several months of distance learning substitute positions virtually disappeared, leading several potential substitute teachers to seek employment elsewhere; 2) The substitute teacher pool has been further decreased by those whose age or health put them in a higher risk category while working in a school setting, or for personal safety concerns have chosen to not continue substitute teaching; 3) Increased competition for a smaller substitute teacher pool has led surrounding districts to increase substitute pay.

For the above reasons, the District has determined that an increase in substitute teacher pay is necessary to help fill anticipated needs/shortages when we return to on-campus instruction.

The District proposes the following new rates for certificated substitutes beginning January 1, 2021:

Full Day: \$160.00
 Half Day: \$90.00
 Long Term: \$262.19

It is vital that the District remains competitive in order to attract and retain substitute teacher candidates, which will result in less disruption to the learning environment for students and less workday disruption for our teachers.

Request Approval of New Certificated Substitute Rates.

CONSENT AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: SPECIAL EDUCATION

Date: 10/29/2020

Action Item X

To: Board of Trustees

Information Item

From: Mike Jordan

Attached Pages - 40

Director of Curriculum, Instruction and Special Education

Initials: MJ

SUBJECT: Revised Master Contract for Non-Public School

Please ratify the following revised Master Contract:

#001 – Kadiant, LLC – Land Park Campus

RECOMMENDATION: CJUSD Board of Trustees Ratify Revised Master Contract

AGENDA ITEM # XV-9

CONSENT AGENDA

Contract # 001
Revision

*NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY SERVICES*

MASTER CONTRACT

2020-2021

MASTER CONTRACT

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

District CENTER JOINT UNIFIED SCHOOL DISTRICT

Contract Year 2020-2021

 x Nonpublic School

 Nonpublic Agency

Type of Contract:

 x Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

 Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

TABLE OF CONTENTS

I. GENERAL PROVISIONS

1.	MASTER CONTRACT	1
2.	CERTIFICATION AND LICENSES	1
3.	COMPLIANCE WITH LAWS, STATUTES, REGULATIONS	2
4.	TERM OF MASTER CONTRACT	2
5.	INTEGRATION CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION	3
6.	INDIVIDUAL SERVICES AGREEMENT	3
7.	DEFINITIONS	4

II. ADMINISTRATION OF CONTRACT

8.	NOTICES	5
9.	MAINTENANCE OF RECORDS	5
10.	SEVERABILITY CLAUSE	6
11.	SUCCESSORS IN INTEREST	6
12.	VENUE AND GOVERNING LAW	6
13.	MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES	6
14.	TERMINATION	7
15.	INSURANCE	7
16.	INDEMNIFICATION AND HOLD HARMLESS	9
17.	INDEPENDENT CONTRACTOR	10
18.	SUBCONTRACTING	10
19.	CONFLICTS OF INTEREST	11
20.	NON-DISCRIMINATION	11

III. EDUCATIONAL PROGRAM

21.	FREE AND APPROPRIATE PUBLIC EDUCATION	12
22.	GENERAL PROGRAM OF INSTRUCTION	12
23.	INSTRUCTIONAL MINUTES	13
24.	CLASS SIZE	14
25.	CALENDARS	14
26.	DATA REPORTING	15
27.	LEAST RESTRICTIVE ENVIRONMENT DUAL ENROLLMENT	15
28.	STATEWIDE ACHIEVEMENT TESTING	16
29.	MANDATED ATTENDANCE AT LEA MEETINGS	16
30.	POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS	16
31.	STUDENT DISCIPLINE	18
32.	IEP TEAM MEETINGS	19

33. SURROGATE PARENTS AND FOSTER YOUTH	19
34. DUE PROCESS PROCEEDINGS	20
35. COMPLAINT PROCEDURES	20
36. LEA STUDENT PROGRESS REPORTS REPORT CARDS AND ASSESSMENTS	20
37. TRANSCRIPTS	21
38. LEA STUDENT CHANGE OF RESIDENCE	21
39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM	21
40. PARENT ACCESS	22
41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT	22
42. LICENSED CHILDREN'S INSTITUTION ("LCI") CONTRACTORS AND RESIDENTIAL TREATMENT CENTER ("RTC") CONTRACTORS	22
43. STATE MEAL MANDATE	23
44. MONITORING	23

IV. PERSONNEL

45. CLEARANCE REQUIREMENTS	24
46. STAFF QUALIFICATIONS	24
47. CALSTRS RETIREMENT REPORTING	25
48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS	25
49. STAFF ABSENCE	26
50. STAFF PROFESSIONAL CONDUCT WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME	26

V. HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY	27
52. FACILITIES AND FACILITIES MODIFICATIONS	27
53. ADMINISTRATION OF MEDICATION	27
54. INCIDENT/ACCIDENT REPORTING	28
55. CHILD ABUSE REPORTING	28
56. SEXUAL HARASSMENT	28
57. REPORTING OF MISSING CHILDREN	29

VI. FINANCIAL

58. ENROLLMENT. CONTRACTING. SERVICE TRACKING. ATTENDANCE REPORTING AND BILLING PROCEDURES	29
59. RIGHT TO WITHHOLD PAYMENT	30
60. PAYMENT FROM OUTSIDE AGENCIES	31
61. PAYMENT FOR ABSENCES	31
62. LEA AND OR NONPUBLIC SCHOOL CLOSURE	32
63. REMOTE LEARNING PLANS	33
64. INSPECTION AND AUDIT	33
65. RATE SCHEDULE	34
66. DEBARMENT CERTIFICATION	34

EXHIBIT A: RATES - NPS (NON-PUBLIC SCHOOL ONLY)	36
EXHIBIT B: RATES - NPA (NON-PUBLIC AGENCY ONLY)	39

2020-2021

CONTRACT NUMBER: DDI

LEA: CENTER JOINT UNIFIED SCHOOL DISTRICT

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER: Kadiant, LLC.

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT**AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS****1. MASTER CONTRACT**

This Master Contract is entered into on July 1, 2020, between Center Joint Unified School District (hereinafter referred to as the local educational agency "LEA" or "District") and Kadiant, LLC. (nonpublic, nonsectarian school or agency, hereinafter referred to as "CONTRACTOR") for the purpose of providing special education and/or related services to LEA students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 *et seq.* and Title 5 of the California Code of Regulations section 3000 *et seq.*, AB490 (Chapter 862, Statutes of 2003) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this Master Contract does not commit LEA to pay for special education and/or related services provided to any LEA student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as "ISA"), and a Nonpublic Services Student Enrollment form. CONTRACTOR shall work with LEA to complete and return these forms to LEA prior to initiating any services for any student.

Unless otherwise agreed in writing, the ISA and the Nonpublic Services Student Enrollment form shall acknowledge CONTRACTOR'S obligation to provide all services specified in the student's Individualized Education Plan (hereinafter referred to as "IEP"). The ISA shall be executed within ninety (90) days of an LEA student's enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR. As available and appropriate, LEA shall make available access to any electronic IEP system and/or electronic database for ISA development, including invoicing.

Unless placement is made pursuant to an Office of Administrative Hearings (hereinafter referred to as "OAH") order, a lawfully executed agreement between LEA and parent, or authorized by LEA for a transfer student pursuant to California Education Code section 56325, LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by an LEA student's parent.

2. CERTIFICATION AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as "CDE") as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification or licensure specified by CDE Certification and as defined in California Education Code section 56366 *et seq.* and within the professional scope of practice of each provider's license, certification and/or credential. A current copy of CONTRACTOR'S nonpublic school/agency certification or a waiver of such certification issued by the CDE pursuant to California Education Code section 56366.2 must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. This Master Contract shall be null and void if such certification or waiver is expired, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract. Total

student enrollment shall be limited to capacity as stated on the applicable CDE certification and in Paragraph 24 of the Master Contract.

In addition to meeting the certification requirements of the state of California, a CONTRACTOR that operates a program outside of this state shall be certified and all staff providing services to pupils shall be certified and/or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the Federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 *et seq.*).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of this state, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

With respect to CONTRACTOR'S certification, failure to notify LEA and CDE in writing of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program may result in the suspension or revocation of CDE certification and shall also be good cause for the suspension or termination of this Master Contract by LEA. Any suspension or revocation of CDE certification shall also be good cause for the immediate suspension or termination of this Master Contract by LEA, at LEA's discretion.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, unless otherwise agreed, CONTRACTOR shall comply with all applicable Federal, state, and local statutes, laws, ordinances, rules, policies, and regulations. CONTRACTOR shall also comply with all applicable LEA policies and procedures unless CONTRACTOR and LEA specifically agree, in writing, that, taking into consideration all of the surrounding facts and circumstances, a policy or policies, or a portion of a policy, does not reasonably apply to CONTRACTOR. CONTRACTOR hereby acknowledges and agrees that it accepts all risks and responsibilities for its failure to comply with LEA policies and shall indemnify LEA under the provisions of Paragraph 16 of this Agreement for all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of CONTRACTOR'S failure to comply with applicable LEA policies (e.g., those policies relating to the provision of special education and/or related services, facilities for individuals with exceptional needs, LEA student enrollment and transfer, LEA student inactive status, corporal punishment, student discipline, and positive behavior interventions).

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2020 to June 30, 2021 unless otherwise stated. (Cal. Code Regs., tit. 5, § 3062(a).) Neither the CONTRACTOR nor LEA is required to renew this Master Contract in subsequent contract years. However, the parties acknowledge that any subsequent Master Contract is to be re-negotiated prior to June 30, 2020. (Cal. Code Regs., tit. 5, § 3062(d).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of LEA.

The provisions of this Master Contract apply to CONTRACTOR and any of its employees or independent contractors. Notice of any change in CONTRACTOR'S ownership or authorized representative shall be provided in writing to LEA within thirty (30) calendar days of change of ownership or change of authorized representative.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes LEA Procedures and Individual Services Agreement requirements which are incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties. Notwithstanding the foregoing, LEA may modify LEA Procedures from time to time without the consent of CONTRACTOR.

CONTRACTOR shall provide LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation, and CDE certification. LEA may require additional information as applicable. If the application packet is not completed and returned to LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety day period, all payments shall cease until such time as the new Master Contract for the current school year is signed and returned to LEA by CONTRACTOR. (Ed. Code §§ 56366(c)(1)-(2).) In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the discretion of LEA.

6. INDIVIDUAL SERVICES AGREEMENT

This Master Contract shall include an Individual Services Agreement ("ISA") developed for each LEA student for whom CONTRACTOR is to provide special education and or related services. An ISA shall only be issued for LEA students enrolled with the approval of LEA pursuant to California Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to an LEA student's educational placement program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, an LEA student's parent, CONTRACTOR, or LEA may request a review of an LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and LEA agree otherwise in the ISA. (Ed. Code § 56366(a)(5); Cal. Code Regs., tit. 5, § 3062(e).) In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify LEA in writing within five (5) business days of the last date a service was provided. CONTRACTOR shall provide any and all subsequent compensatory service hours awarded to an LEA student as a result of lack of provision of services while the student was served by the nonpublic school or agency.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirements of state and Federal law unless the parent and LEA voluntarily agree otherwise, or an interim alternative educational setting is deemed lawful and appropriate by OAH consistent with applicable state and federal law, including Title 20 U.S.C. Section 1415(k)(3)(B)(ii)(II). CONTRACTOR shall adhere to all LEA requirements concerning changes in placement.

Disagreements between LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2).

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school agency certified by the California Department of Education and its officers, agents, and employees.
- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies. It is understood that a representative of the Special Education Local Plan Area ("SELPA") of which LEA is a member is an authorized LEA representative in collaboration with LEA. LEA maintains sole responsibility for the Master Contract, unless otherwise specified in the Master Contract.
- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or Pupil Personnel Services issued by, or under the jurisdiction of, the California State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. In accordance with Title 5 of the California Code of Regulations section 3001(r), the term "qualified" means that a person holds a certificate, permit, or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services and has met Federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which he or she is providing special education or related services, including but not limited to the requirements set forth in Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, California Code of Regulations, title 5, sections 3064 and 3065 and California Education Code section 56366.1(n)(1)), or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in Federal and state law or regulation, including the standards contained in the California Business and Professions Code and the scope of practice as defined by the licensing or credentialing body.

Nothing in this definition shall be construed as restricting the activities or services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations. (Cal. Code Regs., tit. 5, § 3001(r).)

- e. The term "license" means a valid non-expired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services or refer to themselves using a specified professional title. This includes, but is not limited to mental health and board and care services at a residential placement. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(l).
- f. "Parent" means:
 - i. a biological or adoptive parent, unless the biological or adoptive parent does not have legal authority to make educational decisions for the child;

- ii. a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child;
- iii. an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare;
- iv. a surrogate parent; or
- v. a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations sections 300.30(a)(2) or (b)(2).

Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with LEA for the provision of special education or designated instruction and services for a child. (Ed. Code § 56028.)

- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code section 46307, in which an LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and may be referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed or delivered by hand and shall be effective as of the date of receipt by addressee.

All notices mailed to LEA shall be addressed to the person and address as indicated on the signature page of the Master Contract. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and Federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to pupil records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and or daily service providers; chart notes, Medi-Cal logs, daily service logs and notes and other documents used to record the provision of related services (including supervision); daily service logs and notes used to record the provision of services provided by instructional assistants, behavior intervention aides, bus aides and supervisors; current transcripts, grade or progress reports, behavioral data, IEP/IFSPs, signature pages, and reports; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held; business licenses held; documents evidencing other staff qualifications including social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; all budgetary information, including operating budgets submitted by CONTRACTOR to LEA for the relevant

contract period being audited, statements of income and expenses; general journals; cash receipts and disbursement books, general ledgers and supporting documents and other documents evidencing financial expenditures; Federal state payroll quarterly reports (Form 941 DE3DP); and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR'S employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record and the legitimate interests therefore. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from an LEA student's record. Such log needs not to record access to an LEA student's records by: (a) an LEA student's parent; (b) an individual to whom written consent has been executed by an LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records and comply with parents' requests for copies of student records, as required by state and Federal laws and regulations. LEA shall have access to and receive copies of any and all documents required to be maintained by CONTRACTOR within five (5) business days of a request. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within ten (10) business days to LEA.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Master Contract shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR'S successors and assignees. CONTRACTOR shall notify LEA, in writing, of any change of ownership or corporate control within ten (10) business days of such change.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in the County where LEA is located.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended by LEA to conform to administrative and statutory guidelines issued by any state, Federal or local governmental agency. LEA shall provide CONTRACTOR thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based.

14. TERMINATION

This Master Contract or an Individual Services Agreement may be terminated for cause. Cause shall include but not be limited to non-maintenance of current nonpublic school certification, failure of either LEA or the CONTRACTOR to maintain the standards required under the Master Contract and/or Individual Services Agreement, or other material breach of this Master Contract by CONTRACTOR or LEA. For purposes of Non Public School placement, the cause shall not be the availability of a public class initiated during the period of the Master Contract unless the parent agrees to the transfer of the student to a public school program at an IEP team meeting. To terminate the Master Contract, either party shall give twenty (20) days prior written notice to the other party (Ed. Code § 56366(a)(4)). Notwithstanding the foregoing, this Master

Contract may be terminated immediately, without twenty days prior notice and at the LEA's discretion, if LEA determines that there are significant health or safety concerns or there has been a suspension or revocation of CONTRACTOR's certification. If this Master Contract is terminated with twenty days' notice, CONTRACTOR shall provide to LEA any and all documents CONTRACTOR is required to maintain under this Master Contract on the date of termination. If the Master Contract is terminated immediately, CONTRACTOR shall provide to LEA any and all documents CONTRACTOR is required to maintain under this Master Contract within five (5) business days. ISAs are void upon termination of this Master Contract, except as provided in Paragraphs 5 or 6. CONTRACTOR or LEA may terminate an ISA for cause, without terminating the Master Contract in its entirety. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR's fulfillment of any of its obligations under this Agreement or either party's use of the work or any component or part thereof:

PART I – INSURANCE REQUIREMENTS FOR NONPUBLIC SCHOOLS AND AGENCIES

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with limits as follows:

\$2,000,000 per occurrence
 \$ 500,000 fire damage
 \$ 5,000 medical expenses
 \$1,000,000 personal & adv. injury
 \$3,000,000 general aggregate
 \$2,000,000 products/completed operations aggregate

The policy may not exclude coverage for claims arising from or relating to claims for sexual molestation or abuse. CONTRACTOR must provide proof that CONTRACTOR's Commercial General Liability Insurance covers claims for sexual molestation or abuse.

In the event that CONTRACTOR's policy should have an exclusion for sexual molestation or abuse claims, then CONTRACTOR shall be required to procure a supplemental policy providing such coverage and provide proof thereof.

Where CONTRACTOR is a Non-Public School or Non-Public Agency with extensive student contact, sexual molestation and abuse coverage limits shall cover a minimum of \$3,000,000 per occurrence and \$6,000,000 general aggregate. The supplemental policy providing coverage for sexual molestation or abuse claims shall name the LEA and the Board of Education as named additional insureds. Any endorsements issued for the supplemental policy shall also apply to and provide coverage to LEA. Certificates of Insurance, additional insured endorsement and declaration of insurance coverages shall be provided to LEA. All premiums on all insurance policies shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.

For any claims related to the services contracted for under this Agreement, the CONTRACTOR's insurance coverage, including any supplemental policy covering sexual molestation and abuse claims, shall be primary insurance with respect to the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.

- B. **Commercial Auto Liability Insurance** for all owned, non-owned or hired automobiles with a \$1 million combined single limit.

If no owned automobiles, then only hired and non-owned is required. If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as approved service locations by the LEA, CONTRACTOR must comply with State of California auto insurance requirements.

- C. **Workers' Compensation and Employers Liability Insurance** in accordance with provisions of California Labor Code sections 3200 et seq., adequate to protect CONTRACTOR from claims that may arise from its operations pursuant to the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and Federal laws.

Part A – Statutory Limits

Part B – \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- D. **Errors & Omissions (E & O)/Malpractice (Professional Liability) Insurance**, including sexual molestation and abuse coverage, unless that coverage is afforded elsewhere in the Commercial General Liability policy by endorsement or separate policy, with the following limits:

\$1,000,000 per occurrence

\$2,000,000 general aggregate

- E. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance evidencing such coverage. The certificate of insurance shall include a ten (10) day non-renewal notice provision. The Commercial General Liability and Automobile Liability policy shall name the LEA and the Board of Education as named additional insureds and shall be endorsed on all policies. Certificate of Insurance, additional insured endorsement and declaration of insurance coverages shall be provided to LEA. All premiums on all insurance policies shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.
- F. Any deductibles or self-insured retentions above \$100,000 must be disclosed to and approved by the LEA. At its option, LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees, or (b) procure a bond guaranteeing payment of losses and related investigation.
- G. For any claims related to the services contracted for under this Agreement, the CONTRACTOR's insurance coverage shall be primary insurance with respect to the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
- H. All Certificates of Insurance may reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.

PART II – INSURANCE REQUIREMENTS FOR NONPUBLIC SCHOOLS AFFILIATED WITH A RESIDENTIAL TREATMENT FACILITY ("RTC")

When CONTRACTOR is a nonpublic school affiliated with a residential treatment center ("NPS/RTC"), the following insurance policies are required:

- A. **Commercial General Liability Insurance** including both bodily injury and property damage, with limits of at least \$3,000,000 per Occurrence and \$6,000,000 in General Aggregate. The policy shall be endorsed to name the LEA and the Board of Education as named additional insureds and shall provide specifically that any insurance carried by the LEA which may be applicable to any claims or loss shall be deemed excess and the RTC's insurance primary despite any conflicting provisions in the RTC's policy. Coverage shall be maintained with no self-insured retention above \$100,000 without the prior written approval of the LEA.
- B. **Workers' Compensation Insurance** in accordance with provisions of the California Labor Code adequate to protect the RTC from claims that may arise from its operations pursuant to the Workers' Compensation Act (Statutory Coverage). The Workers' Compensation Insurance coverage must also include Employers Liability coverage with limits of \$1,000,000/\$1,000,000/\$1,000,000.
- C. **Commercial Auto Liability** coverage with limits of \$1,000,000 Combined Single Limit per Occurrence if the RTC does not operate a student bus service. If the RTC provides student bus services, the required coverage limit is \$5,000,000 Combined Single Limit per Occurrence.
- D. **Fidelity Bond or Crime** coverage shall be maintained by the RTC to cover all employees who process or otherwise have responsibility for RTC funds, supplies, equipment or other assets. Minimum amount of coverage shall be \$250,000 per occurrence, with no self-insured retention.
- E. **Professional Liability/Errors & Omissions/Malpractice** coverage with minimum limits of \$3,000,000 per occurrence and \$6,000,000 general aggregate.
- F. **Sexual Molestation and Abuse** coverage, unless that coverage is afforded elsewhere in the Commercial General Liability or Professional liability policy by endorsement, with minimum limits of \$3,000,000 per occurrence and \$6,000,000 general aggregate.

If LEA or CONTRACTOR determines that a change in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall indemnify and hold LEA and its Board Members, administrators, employees, agents, attorneys, volunteers, and subcontractors ("LEA Indemnities") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Master Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by negligence, intentional act, or willful act or omission of CONTRACTOR, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding LEA and LEA Indemnities). The duty and obligation to defend shall arise immediately upon tender of a claim or lawsuit to the CONTRACTOR. The LEA shall have the right, in its sole discretion, to select counsel of its choice to provide the defense at the sole cost of the CONTRACTOR or the applicable insurance carrier.

To the fullest extent allowed by law, LEA shall indemnify and hold CONTRACTOR and its Board Members, administrators, employees, agents, attorneys, and subcontractors ("CONTRACTOR Indemnities") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Master Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of LEA, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding CONTRACTOR and/or any CONTRACTOR Indemnities).

LEA represents that it is self-insured in compliance with the laws of the state of California, that the self-insurance covers district employees acting within the course and scope of their respective duties and that its self-insurance covers LEA's indemnification obligations under this Master Contract.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, partnership or principal-agent relationship between LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the Parties or any affiliates of the Parties, or between LEA and any individual assigned by CONTRACTOR to perform any services for LEA.

If LEA is held to be a partner, joint venturer, co-principal, employer or co-employer of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless LEA from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest charges incurred by LEA as a result of that holding.

18. SUBCONTRACTING

CONTRACTOR shall not enter into any subcontracting relationship without first obtaining final written approval of LEA. Should CONTRACTOR wish to subcontract for special education and/or related services pursuant to this Master Contract, it must provide written notification to LEA before any subcontracting arrangement is made. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR'S original request and CONTRACTOR shall not subcontract for said services.

Should LEA approve in concept of CONTRACTOR subcontracting for services, CONTRACTOR shall submit the proposed subcontract to LEA for approval. CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts to the fullest extent possible. Furthermore, when developing subcontracts for the provision of special education and/or related services (including but not limited to, transportation) for any student, CONTRACTOR shall cause each subcontractor to procure and maintain indemnification and insurance requirements which comply with the provisions of Paragraphs 15 and 16 of this Master Contract, for the duration of the term of each subcontract. If a proposed subcontract is approved by LEA, each subcontractor must furnish LEA with original endorsements and certificates of insurance effecting coverage required by Paragraph 15 of this Master Contract. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. Unless otherwise agreed to by LEA, the endorsements are to be on forms provided by the LEA. All endorsements are to be received and approved by LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA/SELPA and the LEA Board of Education as additional insureds.

As an alternative to the LEA's forms, a subcontractor's insurer may provide, with prior LEA approval, complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by this Master Contract. All Certificates of Insurance must reference the LEA contract number, name of the school or agency submitting the certificate, designation of NPS or NPA, and the location of the school or agency submitting the certificate. In addition, all subcontractors must meet the requirements as contained in Paragraph 45 (Clearance Requirements) and Paragraph 46 (Staff Qualifications) of this Master Contract. No subcontract shall be considered final without LEA approval.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to LEA upon request a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid and disclose any relationship with LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042 and Government Code section 56042 including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code

section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR'S facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and LEA otherwise agree in writing, LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for an LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to an LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e. before or after an LEA student is enrolled in CONTRACTOR'S school agency) or whether an assessment of an LEA student is performed or a report is prepared in the normal course of the services provided to an LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, LEA may, in its discretion, not fund services through the evaluator whose IEE LEA agrees to fund. When no other appropriate assessor is available, LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of LEA on a private pay or tuition free "scholarship" basis and concurrently or subsequently advise request parent(s) to pursue funding for the admitted school year from LEA through due process proceedings. Such action shall constitute sufficient good cause for termination of this Master Contract.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of gender, nationality, national origin, ancestry, race, color, ethnicity, ethnic group affiliation, religion, age, marital status, pregnancy or parental status, sex, sexual orientation, gender, gender identity, gender expression, physical or mental disability, genetic information, medical condition, military or veteran status, or any other classification protected by Federal or state law, or the perception of one of more of such characteristics or association with a person or group with one or more of these actual or perceived characteristics. (Gov. Code § 12940 *et seq.*)

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION ("FAPE")

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as "ITP") of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and or related services (including transition services) within the nonpublic school or nonpublic agency consistent with an LEA student's IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept an LEA student if it cannot provide or ensure the provision of the services outlined in the student's IEP. If an LEA student's services are provided by a third party (i.e. a related services provider) CONTRACTOR shall notify LEA, in writing, if the provision of services ceases.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in an LEA student's IEP and ISA. CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in an LEA student's IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student's enrollment under the terms of this Master Contract). LEA shall provide low incidence equipment for eligible students with low incidence disabilities when specified in an LEA student's IEP and ISA. Such equipment remains the property of the SELPA/LEA and shall be returned to the SELPA/LEA when the IEP team determines the equipment is no longer needed or when the student is no longer enrolled in the nonpublic school.

CONTRACTOR shall ensure that facilities are adequate to provide all LEA students with an environment which meets all pertinent health and safety regulations. CONTRACTOR may charge an LEA student's parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) written notification to an LEA student's parent(s) of the cost and voluntary nature of the services and/or activities; and (b) receipt by LEA of the written notification and a written acknowledgment signed by an LEA student's parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA requirements concerning parent acknowledgment of financial responsibility.

Voluntary services and/or activities not necessary for an LEA student to receive a free appropriate public education shall not interfere with the LEA student's receipt of special education and/or related services as specified in the LEA student's IEP and ISA unless LEA and CONTRACTOR agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 *et seq.* and shall ensure that facilities are adequate to provide LEA students with an environment which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR'S general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational, assistive technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in an LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education ("SBE") - adopted Common Core State Standards ("CCSS") for curriculum and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards-aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency ("LEA"), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and Federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. When appropriate, CONTRACTOR shall utilize the designated curriculum guidelines for students with moderate to severe disabilities who participate in the State's alternative assessment. These students shall have access to the core content, activities, and instructional materials delineated within these curriculum guidelines. CONTRACTOR'S general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine through twelve inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of LEA's graduation requirements.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR'S general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines/certifications and any state licensing requirements and shall be provided as specified in an LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention Services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a contractor that is a licensed children's institution ("LCI"), all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver has a signed authorization by the parent or legal guardian to authorize emergency services as requested. LCI contractors shall ensure that appropriate and qualified residential or clinical staff is present during the provision of

services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian, or adult caregiver is present. CONTRACTOR shall provide to LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention Services must have a trained behaviorist or trained equivalent on staff who is qualified and responsible for the design, planning, and implementation of behavioral interventions as the law requires. (Cal. Code Regs., tit. 5, § 3051.23; Ed. Code § 56366.10(e).) It is understood that Behavior Intervention Services are limited per CDE Certification and do not constitute an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services for students unless LEA and CONTRACTOR agree otherwise in writing.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level attending LEA schools and shall be specified in an LEA student's ISA developed in accordance with the LEA student's IEP.

For students in grades kindergarten through 12, inclusive, unless otherwise specified in the student's IEP and ISA, the number of instructional minutes, excluding breakfast, recess, lunch and pass time shall be the same as the California Education Code prescribes for the LEA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in an LEA student's IEP and ISA.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in an LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and LEA agree otherwise in writing. Upon prior written approval by an authorized LEA representative, class size may be temporarily increased by a ratio of 1 teacher to fourteen (14) students when necessary during the regular or extended school year to provide services to students with disabilities.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to ensure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and LEA may agree to one 30 school day period per contract year where class size may be increased to ensure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both Parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 *et seq.*

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to LEA a school calendar with the total number of billable days not to exceed 180 days, plus extended school year billable days equivalent to the number of days determined by LEA's extended school year calendar. Billable days shall include only

those days that are included on the submitted and approved school calendar, and or required by the IEP (developed by LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of LEA. Nothing in this Master Contract shall be interpreted to require LEA to accept any requests for calendar changes. In the event LEA adjusts the number of school days for the regular school year and or extended school year, the approved number of days shall become the total billable days for the nonpublic school or agency. In such a case, an amended calendar shall be provided by CONTRACTOR for LEA approval.

Unless otherwise specified by an LEA student's IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by his/her IEP team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP team convened by LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe only the same legal holidays as LEA. As of the execution of this Master Contract, these holidays are: Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Martin Luther King, Jr. Day, Lincoln's Birthday, Washington's Birthday, Memorial Day, and Independence Day. With the approval of LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in LEA-developed approved calendar. CONTRACTOR shall provide services pursuant to LEA-developed/approved calendar; or as specified in an LEA student's IEP and ISA. Unless otherwise specified in an LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that an LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on LEA calendar unless CONTRACTOR and LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR. In the event of school closures due to emergency, payment will follow the procedures in accordance with Paragraph 62.

26. DATA REPORTING

CONTRACTOR agrees to provide to LEA, all data (including billing information) related to students who are served by the CONTRACTOR. CONTRACTOR agrees to provide all data related to or referenced in any and all sections of this Master Contract if requested by LEA. CONTRACTOR agrees to provide all requested information in the format required by LEA. It is understood that all nonpublic schools and nonpublic agencies shall utilize the Special Education Information System ("SEIS") or comparable program/system approved by LEA/SELPA for all IEP development, documenting services, and progress reporting. Additional progress reporting may be required by LEA. LEA shall provide the CONTRACTOR with appropriate software, user training and proper internet permissions to allow adequate access so that this information may be compiled.

Using forms developed by the California Department of Education or as otherwise mutually agreed upon by CONTRACTOR and LEA, CONTRACTOR shall provide LEA, on a monthly basis, a written report of all incidents in which a statutory offense is committed by any LEA student, regardless if it results in a disciplinary action of suspension or expulsion. This includes all statutory offenses as described in Education Code sections 48900 and 48915. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. (Ed. Code § 49006.)

LEA shall provide CONTRACTOR with approved forms and/or format for such data including but not limited to invoicing, attendance reports and progress reports. LEA may approve use of CONTRACTOR-provided forms at its discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and LEA shall follow all LEA policies and procedures that support Least Restrictive Environment ("LRE") options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

CONTRACTOR and LEA shall ensure that LRE placement options are addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist LEA in implementing the IEP team's recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all Statewide assessments within the California Assessment of Student Performance and Progress ("CAASPP"), Desired Results Developmental Profile ("DRDP"), California Alternative Assessment ("CAA"), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, and the English Language Proficiency Assessments for California ("ELPAC"), as appropriate to the student and mandated by LEA pursuant to LEA and state and Federal guidelines.

CONTRACTOR is subject to the alternative accountability system developed pursuant to California Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR'S qualified staff. CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA.

29. MANDATED ATTENDANCE AT LEA MEETINGS

CONTRACTOR shall attend LEA mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, standardized testing, and IEPs. LEA shall provide CONTRACTOR with reasonable notice of mandated meetings. Attendance at such meetings does not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS

CONTRACTOR shall comply with all requirements of California Education Code sections 49005 *et seq.*, 56521.1, and 56521.2 regarding positive behavior interventions and supports. Failure to do so shall constitute

sufficient good cause for termination of this Master Contract. CONTRACTOR shall ensure that CONTRACTOR utilizes a multi-tier system of support ("MTSS") to address student needs. CONTRACTOR shall also ensure that all staff are trained on the use of positive behavior interventions and supports consistent with this Master Contract.

LEA students who exhibit behaviors that interfere with their learning or the learning of others must receive timely and appropriate assessments and positive supports and interventions in accordance with Federal and state law and implementing regulations. If the individualized education program ("IEP") team determines that a student's behavior impedes his or her learning or the learning of others, the IEP team is required to consider the use of positive behavioral interventions and supports, and other strategies, to address that behavior, consistent with Section 1414(d)(3)(B)(i) and (d)(4) of Title 20 of the United States Code and associated Federal regulations. This could mean that instead of developing a Behavior Intervention Plan ("BIP"), the IEP team may conclude it is sufficient to address the student's behavioral problems through the development of behavioral goals and behavioral interventions to support those goals.

CONTRACTOR shall maintain a written policy consistent with California Education Code section 56521.1 regarding emergency interventions and Behavioral Emergency Reports ("BERs"). Further, CONTRACTOR shall affirmatively inform each of its employees about the policy, provide each employee a copy thereof, and provide training to all employees regarding the policy. CONTRACTOR shall also ensure that all of its staff members are trained at least annually in crisis intervention, emergency procedures, and evidence-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. Training includes certification with an approved SELPA crisis intervention program. The training shall be provided within 30 days of employment to new staff who have any contact or interaction with pupils during the schoolday, and annually to all staff who have any contact or interaction with pupils during the schoolday. (Ed. Code 56366.10(f).) CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain accurate behavior management training records documenting all training completed by all of CONTRACTOR's employees. Evidence of all trainings shall be submitted to the LEA at least annually at the beginning of the school year, within five (5) business days of completion of training for any new hire, or upon request.

Pursuant to California Education Code section 56521.1, emergency interventions shall not be used as a substitute for a BIP and shall not be employed longer than necessary to contain the behavior. Emergency interventions may only be used to control unpredictable, spontaneous behavior that poses clear and present danger of serious physical harm to the LEA student or others and that cannot be immediately prevented by a response less restrictive than the temporary application of a technique used to contain the behavior. If a situation requires prolonged use of an emergency intervention, staff must seek assistance from the school site administrator or a law enforcement agency, as suitable to the situation. CONTRACTOR shall ensure that all staff are trained on the use of emergency interventions. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within five (5) days of completion of training for any new hire. Consistent with Paragraph 44 of this Master Contract, LEA may observe and or audit CONTRACTOR's implementation of BIPs, staff use of behavior interventions, including emergency interventions, at any time, and without prior notice.

To prevent emergency interventions from being used in lieu of planned, systematic behavioral interventions, the parent, guardian, and LEA shall be notified within one school day, if an emergency intervention is used or serious property damage occurs. The residential care provider shall also be notified, if appropriate. CONTRACTOR shall complete a behavior emergency report ("BER") when an emergency occurs that is defined as a serious, dangerous behavior that staff has determined to present a clear and present danger to student, self, or others. A BER is also required if (a) a non-violent physical intervention was used to protect the safety of student, self, or others; or (b) a physical intervention has not been used, but an injury or serious property damage has occurred. Use of Personal Safety Techniques (which may or may not have been used) does not determine whether a BER is required. CONTRACTOR shall immediately complete and maintain in the file of an LEA student, a BER which shall include all of the following: (1) The name and age of the individual with exceptional needs; (2) The setting and location of the incident; (3) The name of the staff or other persons involved; (4) A description of the incident and the emergency intervention used, and whether the LEA student is currently engaged in any systematic behavioral intervention plan; and (5) Details of any

injuries sustained by an LEA student or others, including staff, as a result of the incident. The BER shall immediately be forwarded to LEA for administrative action. CONTRACTOR shall also notify the LEA and parents within twenty-four (24) hours via telephone.

Consistent with the requirements of California Education Code section 56521.1(g), if a BER is written regarding an LEA student who does not have a behavior intervention plan, the designated responsible administrator shall, within two days, coordinate with the LEA to schedule an IEP team meeting to review the BER, to determine the necessity for a functional behavioral assessment, and to determine the necessity for an interim plan. If assessment is not proposed and or if the IEP team determines that an interim plan is determined not to be necessary, the IEP team shall document the reasons for not conducting a functional behavioral assessment, not developing an interim plan, or both.

Consistent with the requirements of California Education Code section 56521.1(h), if a BER is written regarding an LEA student who has a positive behavioral intervention plan, an incident involving a previously unseen serious behavior problem, or where a previously designed intervention is ineffective, the student shall be referred to the IEP team to review and determine if the incident constitutes a need to modify the positive behavioral intervention plan. CONTRACTOR shall immediately notify LEA via telephone of any severe or increasingly frequent behavior problem, any emergency intervention in response to a previously unseen serious behavior problem, or where a previously designed intervention is ineffective, that may require an IEP team meeting.

Pursuant to Education Code section 56521.2, CONTRACTOR shall not authorize, order, consent to, or pay for the following interventions, or any other interventions similar to or like the following: (1) Any intervention that is designed to, or likely to, cause physical pain, including, but not limited to, electric-shock; (2) An intervention that involves the release of noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the face of the individual; (3) An intervention that denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (4) An intervention that is designed to subject, used to subject, or likely to subject, the individual to verbal abuse, ridicule, or humiliation, or that can be expected to cause excessive emotional trauma; (5) Restrictive interventions that employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used by trained personnel as a limited emergency intervention; (6) Locked seclusion, unless it is in a facility otherwise licensed or permitted by state law to use a locked room; (7) An intervention that precludes adequate supervision of the individual; (8) An intervention that deprives the individual of one or more of his or her senses. In the case of a child whose behavior impedes the child's learning or that of others, the IEP team shall consider the use of positive behavioral interventions and supports, and other strategies, to address that behavior, consistent with Section 1414(d)(3)(B)(i) and (d)(4) of Title 20 of the United States Code and associated Federal regulations.

CONTRACTOR must review and revise all restraint practices when they have an adverse effect on a student or are used repeatedly for an individual child, either on multiple occasions within the same classroom or multiple uses by the same individual. CONTRACTOR shall notify the student's parent/guardian when any type of physical or mechanical restraint or seclusion has been used. Upon the use of any type of physical or mechanical restraint or seclusions of a District student, CONTRACTOR shall complete a BER per the reporting and notification requirements listed above. LEA may require a review of restraint practices at any time, including but not limited to, in response to an emergency intervention report via telephone, in response to observations or audit by LEA staff, in response to a parent's concern, or in response to BERs forwarded to LEA for administrative action.

BEHAVIOR INTERVENTION REPORTING: Twice annually, CONTRACTOR shall certify that (a) CONTRACTOR has reviewed the BERs for each student in conjunction with that student's IEP and BIP; (b) Staff are trained to implement each student's BIP, including approved or prohibited restraint techniques for each student; (c) emergency interventions have only been used when there is a clear or present danger; and (d) BERs have been properly completed and forwarded to LEA as required by this Master Contract.

Failure to comply with any of the requirements of Paragraph 30: Positive Behavior Interventions and Supports shall constitute sufficient good cause for immediate termination of this Master Contract.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and Federal law and regulations. Using forms developed by the California Department of Education or as otherwise mutually agreed upon by CONTRACTOR and LEA, CONTRACTOR shall provide LEA, on a monthly basis, a written report of all incidents in which a statutory offense is committed by any LEA student, regardless if it results in a disciplinary action of suspension or expulsion. This includes all statutory offenses as described in Education Code sections 48900 and 48915. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. (Ed. Code § 49006.)

When CONTRACTOR seeks to remove an LEA student from his/her current educational placement for disciplinary reasons, CONTRACTOR shall submit a written discipline report within 24 hours to LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: The LEA student's name, grade, race, ethnicity, and gender; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify and invite LEA representatives to the IEP team meeting where the manifestation determination will be made.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of California Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (Ed. Code §§ 56366(a)(2)(B)(i), (ii); 56345(b)(4).)

If an LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and LEA. CONTRACTOR shall provide to LEA, at no cost and prior to an annual or triennial IEP team meeting, documentation which shows progress on goals and any and all assessments and written assessment reports (including testing protocols) created by CONTRACTOR and any of its agents or subcontractors, upon request and/or pursuant to LEA policy and procedures. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

It is understood that the CONTRACTOR shall utilize the Special Education Information System ("SEIS") or other comparable program/system as approved by LEA solely at LEA's discretion, for all IEP planning and progress reporting. LEA shall provide training to nonpublic school and nonpublic agency staff, as necessary, to ensure access to SEIS or the comparable program/system designated and approved for use by LEA. The nonpublic school and/or nonpublic agency shall maintain confidentiality of all IEP data on SEIS or on the LEA-approved comparable program/system, and shall protect the password requirements of the system.

When a student disenrolls from the nonpublic school or stops receiving services from the nonpublic agency, such CONTRACTOR shall discontinue use of SEIS and or LEA-approved comparable program/system for that student.

Changes in any LEA student's educational program, including instruction, services, or instructional setting provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purpose of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or an interim alternative educational setting is deemed lawful and appropriate by LEA or OAH consistent with applicable law. (20 U.S.C. § 1415(k)(4)(A).)

33. SURROGATE PARENTS AND FOSTER YOUTH

CONTRACTOR shall comply with all LEA surrogate parent assignments. Surrogate parents shall serve as the child's parent and have all the rights relative to an LEA student's education that a parent has under the IDEA pursuant to 20 U.S.C. §§ 1414-1482 and 34 C.F.R. §§ 300.1-300.756. A pupil in foster care shall be defined pursuant to California Education Code section 42238.01(b). The LEA shall annually notify the CONTRACTOR who the LEA has designated as the educational liaison for foster children. When a pupil in foster care is enrolled in a nonpublic school by the LEA any time after the completion of the pupil's second year of high school, the CONTRACTOR shall schedule the pupil in courses leading towards graduation based on the diploma requirements of the LEA unless provided notice otherwise in writing pursuant to Section 51225.1.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including mediations and hearings, as requested by LEA. CONTRACTOR will make CONTRACTOR's staff available for witness preparation and testimony as is necessary to facilitate a due process hearing. CONTRACTOR shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other state and or Federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR'S program and or the implementation of a particular student's IEP/ISA.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (2) Nondiscrimination Policy pursuant to Title 5 of the California Code of Regulations section 4960(a); (3) Sexual Harassment Policy pursuant to California Education Code section 231.5; (4) Title IX Student Grievance Procedures pursuant to Title 34 of the Code of Federal Regulations sections 106.8 and 106.9; (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act ("HIPAA"), 45 C.F.R. § 164.520; and (6) Notification and Complaint Procedures for Disability Access, pursuant to 42 U.S.C. §§ 12101 et seq. CONTRACTOR shall include verification of these procedures to LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to LEA students and provide LEA with all documentation related to the complaints and or its investigation of those complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents, with a concurrent copy sent to LEA, at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR'S place of business.

CONTRACTOR shall also provide LEA representatives access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, chart notes, observation notes, data sheets, pre/post tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support and/or intervention plans. LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within 5 business days of request. Additional time may be granted as needed by LEA.

CONTRACTOR shall complete academic or other assessment of an LEA student ten (10) days prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and Federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of reports, projected goals and/or any other relevant documents to be reviewed by the IEP team to the District no later than five (5) business days prior to an annual or triennial IEP team meeting. CONTRACTOR shall maintain all supporting documentation including but not limited to test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All other assessments resulting from an assessment plan shall be provided by LEA unless LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Such assessment costs may be added to the ISA and/or approved separately by LEA at LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge an LEA student's parent(s) or LEA for the development or provision of progress reports, report cards, and/or any assessments, including evaluations to obtain present levels of performance, interviews, or attendance at any meetings, including but not limited to IEP meetings. It is understood that all billable hours are limited to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon an LEA student transfer, for LEA students in grades nine (9) through twelve (12) inclusive. CONTRACTOR shall submit all transcripts on LEA-approved forms to an LEA student's school of residence for evaluation of progress toward completion of diploma requirements as specified in LEA Procedures. CONTRACTOR shall submit to LEA, the names of LEA students and their schools of residence for whom transcripts have been submitted as specified by LEA. All transcripts shall be maintained by CONTRACTOR and furnished to LEA upon request, consistent with the parameters of Paragraphs 9 and 26 of this Master Contract.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of an LEA student's change of residence. Within five (5) school days after CONTRACTOR becomes aware of an LEA student's change of residence, CONTRACTOR shall notify LEA, in writing, of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents.

If CONTRACTOR had knowledge or should reasonably have had knowledge of an LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone, with a follow-up written notification within five (5) business days to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when an LEA student is withdrawn without prior notice from school and/or services. CONTRACTOR shall confirm such telephone call on LEA approved forms and submit to LEA and the Department of Education, if required, within five (5) business days of the withdrawal, including a student's change in residence to a residence outside of LEA service boundaries, and the student's discharge against professional advice from a Nonpublic School Residential Treatment Center ("NPS RTC"). CONTRACTOR shall assist LEA to verify potential dropouts three (3) times per year.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and an LEA student's living quarters. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTORS operating programs associated with a NPS RTC shall cooperate with a parent's reasonable request for LEA student therapeutic visits in their home or at the NPS RTC. CONTRACTOR shall require that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA at least thirty (30) days in advance. CONTRACTOR shall facilitate all parent travel and accommodations and provide travel information to parent(s) as appropriate. Payment by LEA for approved travel-related expenses shall be made directly through the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

In addition to the requirements set forth in Paragraph 50, if CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with California Penal Code section 627.1 *et seq.*, as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

42. LICENSED CHILDREN'S INSTITUTION ("LCI") CONTRACTORS AND RESIDENTIAL TREATMENT CENTER ("RTC") CONTRACTORS

If CONTRACTOR is a licensed children's institution ("LCI"), CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in California Education Code sections 48853, 51225.1, 51225.3, 51228.1, 51228.2, 56366, 56336(a)(2)(C), 56366.1, and 56366.9, California Health and Safety Code section 1501.1(b), and the procedures set forth in the LEA Procedures. A LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act ("IDEA"), 20 U.S.C. section 1411 *et seq.*, and California Education Code section 56000, *et seq.*; amended and reorganized by the Individuals with Disabilities Education Improvement Act of 2004 ("IDEIA"), 20 U.S.C. section 1401(29); California Education Code section 56031 and Title 5, California Code of Regulations section 3001 *et seq.*, regarding the provision of counseling services, including residential care for students to receive a FAPE as set forth in an LEA student's IEPs.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between LEA and parent, LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this state shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the Federal Individuals with Disabilities Education Act (20 U.S.C. § 1400 *et seq.*).

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49530, 49530.5 and 49550.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit to the NPS during each school year during which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and the NPS, a review of progress the pupil is making toward the goals set forth in the pupil's IEP, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to the NPS before placement of a pupil if the LEA does not already have pupils enrolled at the school at the time of placement. (Ed. Code § 56366.1.)

CONTRACTOR shall allow LEA representatives access to its facilities for the purpose of periodic monitoring of each LEA student's instructional program, and shall be invited to participate in the formal review of each student's progress. LEA representatives shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR'S site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also a LCI and/or NPS RTC, CDE shall annually evaluate whether CONTRACTOR is in compliance with California Education Code section 56366.9 and California Health and Safety Code section

1501.1(b). LEA may also conduct its own onsite review of a NPS using the LEA's Quality On-Site NPS Review Rubric.

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standards-focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, if applicable, to be conducted as aligned with the CDE Onsite Review and monitoring cycle in accordance with California Education Code section 56366.1(j). This review will address programmatic aspects of the nonpublic school agency, compliance with relevant state and Federal regulations, and Master Contract compliance. If requested by LEA, CONTRACTOR shall complete and submit a Nonpublic School Agency Self-Review Assessment submitted as specified by LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures related to review findings.

CONTRACTOR understands that LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code Section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code sections 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from both the California Department of Justice ("CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR'S employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR'S employees and volunteers shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to LEA that none of its employees, volunteers (unless CONTRACT ensures that the volunteers will have no direct contact with students), or subcontractors who will have, or likely may have any direct contact with LEA students, have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

Notwithstanding the restrictions on sharing and destroying criminal background check information, CONTRACTOR, upon demand, shall make available to the LEA evidence of a successful criminal background check clearance and enrollment in subsequent arrest notification service, as provided, for each owner, operator, and employee of the nonpublic, nonsectarian school or agency. CONTRACTOR is required to retain the evidence on-site, as specified, for all staff, including those licensed or credentialed by another state agency. Background clearances and proof of subsequent arrest notification service as required by California Penal Code section 11105.2 for all staff shall be provided to LEA upon request.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services are qualified as defined in Paragraph 7(d) of this Master Contract, including but not limited to holding a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with California Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58 and Title 5 of the California Code of Regulations, sections 3001(r), 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

CONTRACTOR shall ensure that all staff are appropriately credentialed to provide instruction and/or services to students with the disabling conditions placed in their program school through documentation provided to the CDE. (Cal. Code Regs., tit. 5, § 3064(a).)

When CONTRACTOR is a nonpublic school, an appropriately qualified person shall serve as curricular and instructional leader, and be able to provide leadership, oversight and professional development.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 *et seq.* and 45350 *et seq.* All paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired or subcontracted by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or its recognized equivalent) and at least one of the following qualifications: (a) completed at least two (2) years of study at an institution of higher education; or (b) obtained an associate's (or higher) degree; or (c) met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State and serving an LEA student shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the Federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 *et seq.*).

CONTRACTOR shall ensure that all staff are appropriately trained, consistent with the terms of this Master Contract. CONTRACTOR shall maintain records of all staff trainings, including levels of certification, and provide evidence of such training at least annually at the beginning of the school year, within six (6) days of completion of training of any new hire, and upon request.

47. CALSTRS RETIREMENT REPORTING

CONTRACTOR shall identify to the LEA any employee (or the CONTRACTOR, if the CONTRACTOR is an individual) expected to perform services under this Agreement who is then-receiving California State Teachers' Retirement System ("CalSTRS") benefits, and who may perform creditable service for the LEA as defined in Education Code 22119.5. Identification to the LEA shall include the individual's full legal name and STRS and social security identification numbers. Before any services by the individual are provided, the CONTRACTOR shall provide to the LEA a signed written confirmation from the individual that he/she is aware of the separation-from-service requirement and earnings limitations imposed by Education Code Sections 22714, 24114, 24116, 24214, 24214.5, and 24215. CONTRACTOR shall thereafter provide on a monthly basis to the LEA the actual amounts paid to the individual for services rendered under this Agreement, with the LEA responsible for reporting the individual's earnings to CalSTRS as required by law or regulation.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to LEA a staff list, and copies of all current licenses, credentials, certifications, permits and/or other documents which entitle the holder to provide special education and/or related services by individuals employed, contracted, and/or otherwise hired or subcontracted by CONTRACTOR. CONTRACTOR shall ensure that all licenses, credentials, permits or other documents are on file at the office of the County Superintendent of Schools. CONTRACTOR shall provide LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, credentials, certifications, permits and/or other documents for all individuals employed, contracted, and/or otherwise hired by CONTRACTOR.

CONTRACTOR shall notify LEA and CDE in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall notify LEA within thirty (30) days if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, challenged pursuant to an administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. LEA shall not be obligated to pay for any services provided by a person whose such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the period during which such person is providing services under this Master Contract. Failure to notify LEA of changes in licenses, certifications or suspensions shall be good cause for termination of this Master Contract by LEA.

Failure to notify LEA and CDE of any changes in credentialing licensed staff may result in suspension or revocation of CDE certification and shall also suffice as good cause for the suspension or termination of this Master Contract by LEA.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR'S classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to LEA documentation of substitute coverage on LEA substitute teacher log. Substitute teachers shall remain with their assigned class during all instructional time. LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR'S service provider is absent, CONTRACTOR shall provide a qualified (as defined in Paragraph 7 of this Master Contract and as determined by LEA) substitute, unless LEA provides appropriate coverage in lieu of CONTRACTOR'S service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for his/her student. LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL CONDUCT WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR.

For services provided on a public school campus, sign in/out procedures shall be followed by CONTRACTOR providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. Such policies and procedures shall be made available to CONTRACTOR upon CONTRACTOR'S request. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program. Failure to comply with this and all LEA requirements in this regard shall be sufficient cause to terminate this Master Contract.

For services provided in a pupil's home as specified in the IEP, CONTRACTOR must ensure that at least one parent of the child or a LEA-approved responsible adult with written and signed authority to make decisions in an emergency is present during the provision of services. The names of any responsible adult other than the parent shall be provided to the LEA prior to the start of any home-based services, including written and signed authorization in emergency situations. The responsible adult cannot also be an employee associated with the NPS/NPA service provider. All problems and or concerns reported to parents, both verbal and written shall also be provided to LEA. It is understood that unless otherwise agreed to by LEA, a public school credentialed teacher is responsible for the instructional program and all nonpublic agency related service providers shall work collaboratively with the teacher who shall remain in charge of supervising the instructional program.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable Federal, state, local, and LEA laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 *et seq.*, and 49406, and California Health and Safety Code section 121545 regarding the examination of CONTRACTOR'S employees and volunteers for tuberculosis. CONTRACTOR shall provide to LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Bloodborne Pathogens Standards, Title 29 of the Code of Federal Regulations section 1910.1030 *et seq.* and Cal/OSHA's Bloodborne Pathogens Standards, Title 8 of the California Code of Regulations section 5193, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training for all employees regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable Federal, state, and local laws, regulations, and ordinances related, but not limited to disability access, fire, health, sanitation, and building standards and safety, fire warning systems, zoning permits and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 of the California Code of Regulations section 550. During the duration of this Agreement, if CONTRACTOR is subject to fines, penalties and findings of non-compliance, CONTRACTOR shall assume any and all responsibilities for payment of such financial obligations. CONTRACTOR shall also be fully responsible for any structural changes and/or modifications to CONTRACTOR'S facilities as required to comply with applicable Federal, state, and local laws, regulations, and ordinances. Failure to notify LEA or CDE of any changes in, major modification or relocation of facilities may result in the suspension or revocation of CDE certification and/or suspension or termination of this Master Contract by LEA.

In signing this Agreement, CONTRACTOR certifies that its facilities either comply with Federal and state and local laws regarding disability access, or possesses and has available upon demand, a self-evaluation and/or transition plan in accordance with said laws.

53. ADMINISTRATION OF MEDICATION

CONTRACTOR shall comply with the requirements of California Education Code section 49423 when CONTRACTOR serves an LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist an LEA student with the administration of such medication after the LEA student's parent(s) provide(s) to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify an LEA student's name, the type of medication, the date, time, and amount of each administration, and the name of CONTRACTOR'S employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with an LEA student's physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

In the event there is an LEA student who is on a prescription medication regimen, the CONTRACTOR is to: (a) first obtain a copy of the appropriate medication authorization form available from the LEA student's primary regional or site nurse; or (b) in the event the student does not take prescription medication during the school day, but would only take such medication while in the care, custody and control of the CONTRACTOR, prior to the commencement of services to the LEA student, CONTRACTOR is to obtain a signed copy of the appropriate medication authorization form from the District. Both the District and CONTRACTOR shall retain a copy of the Authorization.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall electronically submit, within 24 hours, any accident or incident report to LEA. CONTRACTOR shall properly submit accident or incident reports as required by the District.

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 *et seq.* and California Education Code section 44691. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to LEA.

CONTRACTOR is to read and become familiar with the District's Mandated Child Abuse and Neglect Reporting Policies (BP 5141.4 and AR 5141.4.). In the event there is a suspicion of abuse conducted by anyone (students, staff, contractor or others) on or off campus, CONTRACTOR is to file the appropriate report to the Sacramento County Sheriff. CONTRACTOR is also to confidentially notify the Legal Compliance Department ("Legal Compliance") of the report. CONTRACTOR is to cooperate with any investigation conducted by the District in connection with such report.

56. SEXUAL HARASSMENT

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitute sexual harassment and that is prohibited by the CONTRACTOR'S policy, as well as Federal and state law. The policy should include procedures to make complaints without fear of retaliation and procedures for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures pursuant to California Government Code section 12950.1,

including that each NPS/NPA with five or more employees must provide by January 1, 2021 at least 2 hours of training regarding sexual harassment to all supervisory employees and at least one hour of training to all nonsupervisory employees. All employees must complete sexual harassment training every two years. Any new supervisory employee must complete sexual harassment training within six (6) months of starting as a supervisory employee. The training shall include information and practical guidance regarding federal and state statutory provisions concerning the prohibition against, prevention of and correction of sexual harassment, and remedies available to victims of sexual harassment in employment as well as including practical examples to instruct supervisors in prevention of harassment, discrimination, and retaliation. The training should be presented by someone with training or expertise in prevention of harassment, discrimination, and retaliation.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures LEA that all staff members, including volunteers and all independent contractor(s) and/or subcontractor(s) authorized pursuant to this Master Contract, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370 et. seq. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to LEA. The written statement shall be submitted as specified by LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall ensure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the students enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing, including requirements of electronic billing, as specified by LEA Procedures. CONTRACTOR shall be paid for the provision of special education and/or related services specified in an LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and in compliance with LEA Procedures, and will be governed by all applicable Federal and state laws. If the CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that the nonpublic school's enrollment procedures include verification of immunizations (including adolescent pertussis booster vaccination (Tdap) for all students entering the seventh grade.

CONTRACTOR shall maintain separate registers for the basic education program, each related service, and services provided by instructional assistants, behavior intervention aides and bus aides. Original attendance forms (i.e., roll books for the basic education program service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to LEA for payment for each calendar month when education or related services were provided. Invoices and related documents shall be properly submitted electronically and, in addition, on a LEA form with signatures in the manner prescribed by LEA. Contractor will submit invoices using the format provided by LEA. At the request of LEA, invoices may require the following information: Name of an LEA student for whom service was provided; the type of service provided; (if payment for assessment is approved by LEA pursuant to Section 36 of this Master Contract, the invoice must describe whether the assessment was prepared for an initial, annual, amended, or triennial IEP); month of service; specific dates (date, month, year and times) of services coordinated pursuant

to LEA-approved calendar unless otherwise specified in the IEP or agreed to by LEA: name of staff who provided the service and that individual's licensing and credentials; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; and verification that progress reports have been provided consistent with the ISA (consistent with IEP benchmark dates, unless otherwise specified on the ISA); and name or initials of each student for when the service was provided. In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code Section 56366.5. CONTRACTOR shall correct deficiencies and submit re-billing invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any re-billing for the Master Contract fiscal year (July through June) extend beyond six (6) months after the close of the fiscal year unless approved by LEA to resolve billing issues including re-billing issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than twelve (12) months from the close of the fiscal year. If the billing or re-billing error is the responsibility of LEA, then no limit is set provided that LEA and CONTRACTOR have communicated such concerns in writing during the twelve-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services from CONTRACTOR; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice as required by Education Code section 56366.5(a); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, trained, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR'S educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA within five (5) days of such confirmation; (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to an LEA student; or (i) CONTRACTOR fails to provide the required liability/insurance documentation as outlined in Paragraph 15 of this Master Contract. It is understood that no payments shall be made for any invoices that are not received by six (6) months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by LEA until completion of a review or audit, if deemed necessary by LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have

been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the entire amount of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, trained, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to an LEA student.

If LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for LEA's withholding payment or submit a written request for extension of time to correct the deficiencies. Upon receipt of CONTRACTOR'S written request showing good cause, LEA shall extend CONTRACTOR'S time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to LEA specifying the reason it believes payment should not be withheld. LEA shall respond to CONTRACTOR'S notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason LEA believes payment should not be made. If LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after LEA's response to CONTRACTOR'S notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between LEA and CONTRACTOR concerning the Master Contract may be appealed to the County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code Section 56366(c)(2).

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and or related services to LEA students. Upon request, CONTRACTOR shall provide to LEA any and all documentation regarding reports, billing, and or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and or related services to LEA students.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to LEA documentation of substitute coverage pursuant to LEA Procedures. Substitute teachers shall remain with their assigned class during all instructional time. LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in Paragraph 7 of this Master Contract and as determined by LEA) substitute. LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in an LEA student's IEP.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, LEA shall be notified if a student has been out of school for more than five (5) consecutive days. CONTRACTOR agrees to coordinate with LEA to determine whether the student absences are due to a health problem and whether any change to services or supports is needed at that time. (5 CCR §3051.17(c).)

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of an LEA student's unexcused absence, CONTRACTOR shall notify LEA of such absence as specified in LEA Procedures.

Criteria for a billable day for payment purposes is one (1) day of attendance as defined in California Education Code sections 46010, 46010.3 and 46307. LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance ("ADA") reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. LEA shall not be responsible for payment of related services for days on which a student's attendance does not qualify for ADA reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR'S service provider is absent, CONTRACTOR shall provide a qualified (as defined in Paragraph 7 of this Master Contract and as determined by LEA) substitute, unless LEA provides appropriate coverage in lieu of CONTRACTOR'S service providers. LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and LEA. In the event services were not provided, reasons for why the services were not provided shall be included.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of an LEA student no later than the fifth (5th) consecutive service day of the student's absence. LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR CONTRACTOR CLOSURE

The following shall apply in the event of a LEA or CONTRACTOR closure due to an emergency, public health order, Executive Order, or other extraordinary conditions, including fire, flood, earthquake, war, or epidemic/pandemic, consistent with guidelines followed by LEAs under Education Code Section 41422:

- a. If CONTRACTOR remains open during any of the above-circumstances and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether a sending LEA is open or closed.
- b. NPS School Closure - If the CONTRACTOR NPS is closed due to any of the above-circumstances and the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to school closure. If the LEA is unable to obtain an

alternative placement. CONTRACTOR shall receive payment consistent with a signed ISA, as though the student were continuing in their regular attendance, until alternative placement can be found.

- c. LEA and NPS School Closure - If both CONTRACTOR and LEA are closed due to any of the above-circumstances, on days the LEA is funded, CONTRACTOR shall receive payment consistent with a signed ISA, until alternative placement can be found. If the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to school closure.
- d. In the event of CONTRACTOR closure due to an emergency, public health order, Executive Order, or other extraordinary conditions, including fire, flood, earthquake, war, or epidemic/pandemic, LEA reserves the right to withhold payment for services not rendered pursuant to an LEA student's ISA, consistent with Paragraph 59.

When a school closure contemplated by this paragraph is lifted, CONTRACTOR shall notify the LEAs it serves of any lost instructional minutes. CONTRACTOR and LEAs shall work collaboratively to determine the need, if any, for make-up days or service changes, and shall work together to amend IEP and ISA paperwork as appropriate.

63. REMOTE LEARNING PLANS

CONTRACTOR also agrees to, in the case of unexpected school closures, provide reasonable evidence that all appropriate NPS/NPA staff remain employed so as to continue providing instruction and academic related support to students via distance learning modalities (to include use of virtual platforms for students and teachers to interact). In this scenario the CONTRACTOR also will ensure students have reliable internet accessibility as well as the physical technology (i.e. Chromebooks, Ipads, hot-spots etc) required to access and participate. In this scenario the CONTRACTOR will provide a mutually agreeable attendance/service log tracking mechanism so as to ensure clear understanding of attendance, service delivery and related billing.

64. INSPECTION AND AUDIT

CONTRACTOR shall maintain and LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement. Access for inspection and audit may include unannounced inspections by LEA.

CONTRACTOR shall provide LEA access to all records, including but not limited to those documents identified in Paragraph 9 of this Master Contract. CONTRACTOR shall make all records available at the office of LEA or CONTRACTOR'S offices (to be specified by LEA), at all reasonable times and without charge. Copies of all records shall be provided to LEA within five (5) working days of a written request from LEA. CONTRACTOR shall, at no cost to LEA, provide assistance for such examination or audit. LEA's rights under this section shall also include access to CONTRACTOR'S offices for purposes of interviewing CONTRACTOR'S employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to LEA, unless LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to LEA upon request by LEA.

If an inspection, review, or audit by LEA, a state agency, a Federal agency, and/or an independent agency/firm determines that CONTRACTOR owes LEA monies as a result of CONTRACTOR'S over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing,

CONTRACTOR shall pay to LEA the full amount owed as a result of CONTRACTOR'S over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a Federal agency, and or an independent agency firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

65. RATE SCHEDULE

The attached Rate Schedules (Exhibits A and B) limit the number of LEA students that may be enrolled and the maximum dollar amount of the contract. They may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as noted in California Education Code sections 46200-46208.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this Master Contract, shall be as stated in Exhibits A and B.

When CONTRACTOR is a nonpublic school associated with a Residential Treatment Center ("NPS RTC"), Educationally Related Mental Health Services ("ERMHS") are provided in an integrated, intensive, educationally related therapeutic residential setting which includes social emotional behavior support through individual counseling, group counseling, family consultation and support, as appropriate. It is a collaborative model which includes educational professionals and related service providers, where all supports and services are integrated in the NPS RTC program. Costs for ERMHS are all inclusive and combined with the daily rate as ERMHS+RB ("ERMHS - Room and Board"). ERMHS plus Room and Board payments are based on positive attendance (payable for up to a maximum of 365 days) only, with up to a maximum of 10 days payment per student, per contract year, when a bed is unoccupied, for home visits of a therapeutic nature.

Any Nonpublic School ("NPS") or residential facility requesting a change in rate for any services provided during a subsequent Master Contract year must make a request in writing to the Sacramento County SELPA Directors, with a copy sent to LEA Director or designee, by January 15th of each calendar year. Increases will only be considered for approval for entities that have received a positive review on the Quality On-Site NPS Review Rubric.

66. DEBARMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The Parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2020 and terminates at 5:00 P.M. on June 30, 2021, unless sooner terminated as provided herein.

CONTRACTOR
Kadiant, LLC.

LEA

Center Joint Unified School District

Nonpublic School/Agency Related Service Provider

School District

By: Craig Mercer 10/14/2020
Signature Date

DocuSigned by:
By: Michael D. Jordan 10/14/2020
C7EF8034603D4A9... Date

By: Craig Mercer, CFO
Name and Title of Authorized Representative

By: Michael D. Jordan Director of Curriculum, Instruction
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

Robert Hanson, Director of Education
Name and Title
Kadiant, LLC - Land Park Campus
Nonpublic School/Agency Related Service Provider
2751 Wilmington Ave
Address
Sacramento CA 95820
City State Zip
916-923-1789 916-427-1071
Phone Fax
robert.hanson@kadiant.com
Email* (*Required)

Michael D. Jordan Director of Curriculum, Instruction a
Name and Title
Center Joint Unified School District
LEA
3243 Center Court Lane
Address
Antelope CA 95843
City State Zip
(916) 339-4697 (916) 338-6320
Phone Fax
mikejordan@centerusd.org
Email

Additional LEA Notification
(Required if Completed)

Name and Title

LEA

Address

City

State

Zip

Phone

Fax

Email

EXHIBIT A: RATES - NON-PUBLIC SCHOOL ONLY – 2020-2021 CONTRACT YEAR

CONTRACTOR Kadiant, LLC. **CONTRACTOR NUMBER** 001 **2020-2021**
(NONPUBLIC SCHOOL) (CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed _____ If blank, the number shall be as determine by CDE Certification.

Rate Schedule. This rate schedule limits the number of LEA students who may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students who can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed _____
 Total LEA enrollment may not exceed _____
 (per Master Contract Paragraph 62)

Rate	Period
\$200/day	7/1/2020-6/30/2021

A. Basic Education Program/Special Education Instruction
Basic Education Program/Dual Enrollment

Per diem rates for LEA students whose IEPs authorize less than a full instructional day shall be adjusted proportionally.

B. Related Services

(1) a. Transportation – Round Trip (NPS only, unless otherwise agreed to by LEA)	\$55/day	7/1/20-6/30/21
b. Transportation – One Way (NPS only, unless otherwise agreed to by LEA)	_____	_____
c. Transportation-Dual Enrollment	_____	_____
d. Public Transportation	_____	_____
e. Parent*	_____	_____
(2) a. Educational Counseling – Individual	_____	_____
b. Educational Counseling – Group of _____	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Language and Speech Therapy – Individual	\$108.50/hr	7/1/20-6/30/21
b. Language and Speech Therapy – Group of 2	_____	_____
c. Language and Speech Therapy – Group of 3	_____	_____
d. Language and Speech Therapy – Per diem	_____	_____
e. Language and Speech - Consultation Rate	_____	_____
(5) a. Additional Instructional Assistant - Individual (must be authorized on IEP)	\$200/day	7/1/20-6/30/21
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) Intensive Special Education Instruction**	_____	_____
(7) a. Occupational Therapy – Individual	\$108.50/hr	7/1/20-6/30/21
b. Occupational Therapy – Group of 2	_____	_____
c. Occupational Therapy – Group of 3	_____	_____
d. Occupational Therapy – Group of 4 - 7	_____	_____
e. Occupational Therapy - Consultation Rate	_____	_____
(9) Physical Therapy	_____	_____
(10) a. Behavior Intervention – BII	_____	_____
b. Behavior Intervention – BID	_____	_____
Provided by: _____	_____	_____
(11) Nursing Services	_____	_____

*Parent transportation reimbursement rates are to be determined by LEA.

**By credentialed Special Education Teacher.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: SPECIAL EDUCATION

Date: 10/29/20

Action Item X

To: Board of Trustees

Information Item

From: Mike Jordan

Attached Pages 0

Director of Curriculum, Instruction and Special Education

Initials: MJ

SUBJECT: Individual Service Agreements

Please ratify the following ISAs for CJUSD special education students to receive services at a Non-Public Agency

ISA #40,41 – Bright Start Therapies

RECOMMENDATION:

CJUSD Board of Trustees Ratify Individual Service Agreements

AGENDA ITEM # XV-10

CONSENT AGENDA

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Facilities & Operations Department

To: Board of Trustees

Action Item X

Date: November 18, 2020

Information Item

From: Craig Deason, Assist. Supt.

Attached Pages 4

Assist. Supt. Initials: CD

SUBJECT: Contract Amendment #6 – Facility Needs and Implementation Planning Services for Modernization Projects Agreement

The Facilities and Operations Department would like approval of Contract Amendment #6 – Facility Needs Assessment and Implementation Planning Services for Modernization Projects.

This is an Amendment to extend the duration of the Agreement from December 31, 2020 to December 31, 2022, and to provide a schedule extending current hourly rates through 2022.

Revise Article 4: Duration of the Program Manager’s Services, Paragraph A as follows:

The duration of the PM’s Basic Services under this Agreement shall be from June 30, 2016, through December 31, 2022.

Replace Exhibit B, Schedule of Hourly Rates, with the attached.

Recommendation: The Board of Trustees approves Amendment #6 – Facility Needs and Implementation Planning Services for Modernization Projects Agreement.

CONSENT AGENDA

Contract Amendment #6

November 18, 2020

Facility Needs Assessment and Implementation Planning Services For Modernization Projects Agreement between Center Joint Unified School District, Sacramento County, California, hereinafter called the Owner or District, and Capital Program Management Inc., hereinafter called the Program Manager or PM (hereinafter collectively referred to as "Parties").

WHEREAS, the Parties entered into an Agreement ("Agreement") dated June 30, 2016 to provide Program Management Services for Facility Needs Assessment and Implementation Planning Services in connection with renovation projects in the District; and

WHEREAS, the Parties wish to amend the Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

This is an Amendment to extend the duration of the Agreement from December 31, 2020 to December 31, 2022, and to provide a schedule extending current hourly rates through 2022.

REVISE Article 4: DURATION OF THE PROGRAM MANAGER'S SERVICES, Paragraph A as follows:

- A. The duration of the PM's Basic Services under this Agreement shall be from June 30, 2016, through December 31, 2022.

REPLACE Exhibit B, SCHEDULE OF HOURLY RATES, with the attached

NOW, THEREFORE, the Parties agree that all other terms, conditions, exhibits, and obligations of the Agreement remain in effect throughout the term of the Agreement except for those provisions of the Agreement that are directly contradicted by this Amendment, in which event the terms of the Amendment shall control.

The covenants and conditions contained in this Amendment shall apply to and bind the Parties and the heirs, legal representatives, successors and permitted assigns of the Parties.

This Amendment is executed as of the day and year first written above.

CENTER JOINT UNIFIED SCHOOL DISTRICT:

CAPITAL PROGRAM MANAGEMENT, INC.:

By: _____

By: Mark Rosson

Mr. Mark Rosson

Its: _____

Its: President

Date: _____

Date: 19 OCT 20



EXHIBIT B
SCHEDULE OF HOURLY RATES

Position		Rates for 1/1/2020 - 12/31/2022
PIC	President	\$204
	Vice President	\$204
	Principal	\$204
Planning & Program Management Practice	Program Director	\$204
	Senior Program Manager	\$191
	Program/Project Manager	\$176
	Asst. Program/Project Manager	\$149
	Program Coordinator II	\$112
	Program Coordinator I	\$95
	Senior Estimator	\$191
	Estimator	\$176
	Senior Scheduler	\$191
	Scheduler	\$176
	Clerical	\$60
Prop 39 Planning & Project Management	Senior Mechanical/Electrical Engineer	\$191
	Electrical Engineer	\$176
	Lighting/Controls/Energy Specialist	\$176
	Senior Energy Analyst	\$176
	Trainer	\$176
	Field Engineer	\$149
Budget & Accounting Practice	Director of Budget & Accounting	\$204
	Budget & Accounting Manager	\$191
	Senior Budget Analyst	\$146
	Budget Analyst	\$131
	Asst. Budget Analyst	\$102
Educational Technology Practice	Director of Educational Technology	\$204
	Senior Ed-Tech Manager	\$191
	Ed-Tech Manager	\$176
	Asst. Ed-Tech Manager	\$149
	Drafter	\$135
Contract Management	Director of Contract Management	\$204
	Senior Contract Manager	\$191
	Contract Manager	\$176
	Contract Administrator	\$149
	Assistant Contract Administrator	\$112

Contract Amendment #5

December 18, 2019

Facility Needs Assessment and Implementation Planning Services For Modernization Projects Agreement between Center Joint Unified School District, Sacramento County, California, hereinafter called the Owner or District, and Capital Program Management Inc., hereinafter called the Program Manager or PM (hereinafter collectively referred to as "Parties").

WHEREAS, the Parties entered into an Agreement ("Agreement") dated June 30, 2016 to provide Program Management Services for Facility Needs Assessment and Implementation Planning Services in Connection with renovation projects in the District; and

WHEREAS, the Parties wish to amend the Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

This is an Amendment to extend the duration of the Agreement from December 31, 2019 to December 31, 2020, and to provide a schedule of hourly rates through 2020.

REVISE Article 4: DURATION OF THE PROGRAM MANAGER'S SERVICES, Paragraph A as follows:

- A. The duration of the PM's Basic Services under this Agreement shall be from June 30, 2016, through December 31, 2020.

REPLACE Exhibit B, SCHEDULE OF HOURLY RATES, with the attached

NOW, THEREFORE, the Parties agree that all other terms, conditions, exhibits, and obligations of the Agreement remain in effect throughout the term of the Agreement except for those provisions of the Agreement that are directly contradicted by this Amendment, in which event the terms of the Amendment shall control.

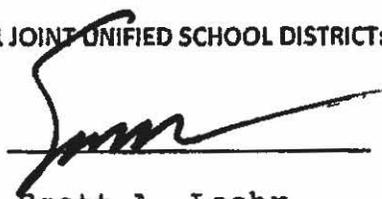
The covenants and conditions contained in this Amendment shall apply to and bind the Parties and the heirs, legal representatives, successors and permitted assigns of the Parties.

This Amendment is executed as of the day and year first written above.

CENTER JOINT UNIFIED SCHOOL DISTRICT:

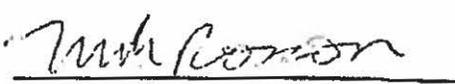
CAPITAL PROGRAM MANAGEMENT, INC.:

By:



Scott A. Loehr

By:



Mr. Mark Rosson

Its:

Superintendent

Its:

Vice-President

Date:

12/19/19

Date:



BOARD APPROVED

12/18/19 

EXHIBIT B

SCHEDULE OF HOURLY RATES

Position		Rates for 1/1/17 – 12/31/19	Rates for 1/1/20 – 12/31/20
PIC	President	\$196	\$204
	Vice President	\$196	\$204
	Principal	\$196	\$204
Planning & Program Management Practice	Program Director	\$196	\$204
	Senior Program Manager	\$184	\$191
	Program/Project Manager	\$169	\$176
	Asst. Program/Project Manager	\$143	\$149
	Program Coordinator II	\$108	\$112
	Program Coordinator I	\$91	\$95
	Senior Estimator	\$184	\$191
	Estimator	\$169	\$176
	Senior Scheduler	\$184	\$191
	Scheduler	\$169	\$176
	Clerical	\$58	\$60
Prop 39 Planning & Project Management	Senior Mechanical/Electrical Engineer	\$184	\$191
	Electrical Engineer	\$169	\$176
	Lighting/Controls/Energy Specialist	\$169	\$176
	Senior Energy Analyst	\$169	\$176
	Trainer	\$169	\$176
	Field Engineer	\$143	\$149
Budget & Accounting Practice	Director of Budget & Accounting	\$196	\$204
	Budget & Accounting Manager	\$184	\$191
	Senior Budget Analyst	\$140	\$146
	Budget Analyst	\$126	\$131
	Asst. Budget Analyst	\$98	\$102
Educational Technology Practice	Director of Educational Technology	\$196	\$204
	Senior Ed-Tech Manager	\$184	\$191
	Ed-Tech Manager	\$169	\$176
	Asst. Ed-Tech Manager	\$143	\$149
	Drafter	\$130	\$135
Contract Management	Director of Contract Management	\$196	\$204
	Senior Contract Manager	\$184	\$191
	Contract Manager	\$169	\$176
	Contract Administrator	\$143	\$149
	Assistant Contract Administrator	\$108	\$112

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Maintenance & Operations	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	November 18, 2020	# Attached Pages <u> 1 </u>
From:	Craig Deason, Asst. Superintendent	
Principal/Administrator Initials: <u> CD </u>		

SUBJECT: Notice of Completion – Saenz Landscape Construction – Booster Pump Project – District Office Annex

The Booster Pump Project at the District Office Annex was awarded to Saenz Landscape Construction at the June 10, 2020 board meeting.

The contractor has met the requirements set forth in the construction documents, and work has been completed to the satisfaction of the School District.

Upon approval by the Board, the District will file the Notice of Completion with the Sacramento County Recorder’s Office.

Thirty-five (35) days following the filing of the Notice of Completion with the Sacramento County Recorder’s Office, the District may release the 5% contractor’s retention. The 5% retention is included within the contract price, so there is no net fiscal impact to the District.

RECOMMENDATION: The CJUSD Board of Trustees approve the Notice of Completion for Saenz Landscape Construction for the Booster Pump Project at the District Office Annex.

CONSENT AGENDA

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO:

CENTER JOINT UNIFIED SCHOOL DISTRICT
8408 Watt Avenue
Antelope, CA 95843

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN

That the work of District Office Annex – Booster Pump Project was completed on:

October 23, 2020.

That the name and address of owner of said property is:

CENTER JOINT UNIFIED SCHOOL DISTRICT
8408 Watt Avenue
Antelope, CA 95843

The nature of its title to said property is a fee simple.

No fee, per Government Code 6103.

That the name of the original contractor for the work is Saenz Landscape Construction; a licensed contractor of California. That the property herein above referred to are located at 8408 Watt Avenue, Antelope, CA 95843.

Center Joint unified School District
A Political Subdivision of the State of California

By: _____

Scott A. Loehr, Superintendent
Center Joint Unified School District
8408 Watt Avenue, Antelope, CA 95843

(STATE OF CALIFORNIA)
(City of Antelope)
(County of Sacramento)

Scott A. Loehr, being first duly sworn, deposes and says: That I am the Superintendent of the Center Joint Unified School District, which District is the owner of property described in the forgoing Notice of Completion and knows the contents thereof; that the facts therein stated are true of my own knowledge.

I declare under penalty of perjury under the laws of the State of California that the foregoing to true and correct.

Dated this 18th day of November, 2020.

Scott A. Loehr, Superintendent

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Maintenance & Operations	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	November 18, 2020	# Attached Pages <u> 18 </u>
From:	Craig Deason, Asst. Superintendent	
Principal/Administrator Initials: <u> CD </u>		

SUBJECT: Agreement Between Center Joint Unified School District and Team One Networking, Inc.

The district is requesting approval from the board to enter into an agreement with Team One Networking, Inc. to perform and complete all work required in connection with the purchase and installation of a voice over IP phone system at seven school sites, the District Office Annex, and the District Office.

The contract price is ONE HUNDRED FORTY-TWO THOUSAND, FIVE HUNDRED SIXTY-ONE AND 63/100 DOLLARS (\$142,561.63).

RECOMMENDATION: That the Board of Trustees approves the agreement with Team One Networking, Inc. for the VOIP Phone Upgrade 2020 project.

CONSENT AGENDA

AGREEMENT FORM

THIS AGREEMENT ("Agreement" or "Contract"), entered into this 18th day of November, 2020 in the County of Sacramento of the State of California, by and between the Center Joint Unified School District, hereinafter called the "Owner" or the "District", and Team One Network, Inc., hereinafter called the "Contractor".

WITNESSETH that the Owner and the Contractor for the consideration stated herein agree as follows:

ARTICLE 1 - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with VOIP Phone Upgrade, 2020 ("Project") in strict accordance with the Contract Documents enumerated in Article 8 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The Owner may give notice to proceed within ninety (90) days of the award of the bid by the Owner. Once the Contractor has received a notice to proceed, the Contractor shall reach Final Completion of the Project within thirty (30) calendar days from receipt of the Notice to Proceed. This shall be called Contract Time. It is expressly understood that time is of the essence.

Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project is adequate for the timely and proper completion of the Project within the Contract time.

In the event that the Owner desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the Owner's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the Owner within ten (10) days after receipt by the Contractor of the Owner's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the Owner, the Owner shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum of zero Dollars (\$0) per calendar day for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract. This Article shall not be construed as preventing the Owner from the recovery of damages (actual or other) under the Contract Documents.

ARTICLE 4 - CONTRACT PRICE:

4.1 **Contract Price.** The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, the sum of ONE HUNDRED FORTY-TWO THOUSAND, FIVE HUNDRED SIXTY-ONE AND 63/100 DOLLARS (\$142,561.63) said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth herein.

Retention of 5% of the contract price will be withheld from payment at the completion of the project. A notice of completion will be issued at the end of the project, approved by the Board and filed at the County Recorder's Office. Thirty-five (35) days after the filing of the notice of completion, the retention will be released to the contractor.

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the Owner, subject to the monetary limitations set forth in Public Contract Code Section 20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the Owner and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

4.2 **Warranty of Title.** The Contractor warrants title to all work. The Contractor further warrants that all work is free and clear of liens, claims, security interests, or encumbrances in favor of the Contractor, Subcontractors, material and equipment suppliers, or other persons or entities making a claim by reason of having provided labor, materials, and equipment relating to the Project. If a lien or stop notice of any nature should at any time be filed against the Project or any Owner property, by any entity which has supplied material or services at the request of the Contractor, Contractor shall promptly, on demand by Owner and at Contractor's and own expense, take any and all action necessary to cause any such lien or stop notice to be released or discharged immediately. If the Contractor fails to furnish to the Owner within five (5) calendar days after demand by the Owner, satisfactory evidence that a lien or stop notice has been so released, discharged, or secured, then Owner may discharge such indebtedness and deduct the amount required, together with any and all losses, costs, damages, and attorney's fees and expense incurred or suffered by Owner from any sum payable to Contractor under the Contract.

4.3 **Payment Applications.** On or before the fifth (5th) day of each calendar month during the progress of the work, Contractor shall submit to the Architect (or District if there is no Architect), an itemized application for payment for all work completed. Such application shall be notarized, if required, and supported by the information and documents as Architect or District requires.

4.4 **Reasons to Withhold Payment.** The Owner may withhold payment, in whole, or in part, to such extent as may be necessary to protect the Owner from loss because of, but not limited to:

- (a) Defective work not remedied;
- (b) Stop notices served upon the Owner;
- (c) Liquidated damages assessed against the Contractor;
- (d) Damage to the Owner or other contractor;
- (e) Unsatisfactory prosecution of the work by the Contractor;
- (f) Failure of the Contractor to prosecute the work in a timely manner.
- (g) Failure to properly pay prevailing wages as defined in Labor Code section 1720, et seq.;
- (h) Failure to properly maintain or clean up the site;
- (i) Payments to indemnify, defend, or hold harmless the Owner; or
- (j) Failure to pay Subcontractors or suppliers.

4.5 **Nonconforming Work.** If Contractor defaults or neglects to carry out the work required to complete the Project or fails to perform any provision hereof, Owner may, after 48 hours' written notice to the Contractor and without prejudice to any other remedy make good such deficiencies. The Owner shall adjust the total Contract price by reducing the amount thereof by the cost of making good such deficiencies. If Owner deems it inexpedient to correct work which is damaged, defective, or not done in accordance with Contract provisions, an equitable reduction in the Contract price (of at least 150% of the estimated reasonable value of the nonconforming work) shall be made.

ARTICLE 5 - HOLD HARMLESS/ INDEMNITY: Contractor shall defend, indemnify and hold harmless Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the Owner.
- (b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the Owner, arising out of or in any way connected with work covered by this

Agreement or the Contract Documents, whether said injury or damage occurs either on or off Owner property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the Owner.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/ Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the Owner, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the Owner, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Project; and (5) any claims of violation of the Americans with Disabilities Act ("ADA").

ARTICLE 6 – INSURANCE & BONDS:

6.1 Insurance Requirements. Before the commencement of the work, the Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in California with a financial rating of at least an A-VIII status as rated in the most recent edition of Best's Insurance Reports or as amended by the Supplementary General Conditions, such insurance as will protect the Owner from claims set forth below, which may arise out of or result from the Contractor's work under the Contract and for which the Contractor may be legally liable, whether such work are by the Contractor, by a Subcontractor, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Any required insurance shall not contain any exclusion that applies to the type of work performed by the Contractor under the Contract Documents.

- (a) Claims for damages because of bodily injury, sickness, disease, or death of any person Owner would require indemnification and coverage for employee claim;
- (b) Claims for damages insured by usual personal injury liability coverage, which are sustained by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor or by another person;
- (c) Claims for damages because of injury or destruction of tangible property, including loss of use resulting therefrom, arising from operations under the Contract Documents;
- (d) Claims for damages because of bodily injury, death of a person, or property damage arising out of the ownership, maintenance, or use of a motor vehicle, all mobile equipment, and vehicles moving under their own power and engaged in the work;
- (e) Claims involving contractual liability applicable to the Contractor's obligations under the Contract Documents, including liability assumed by and the indemnity and defense obligations of the Contractor and the Subcontractors; and
- (f) Claims involving Completed Operations, Independent Contractors' coverage, and Broad Form property damage, without any exclusions for collapse, explosion, demolition, underground coverage, and excavating. (XCU)
- (g) Claims involving sudden or accidental discharge of contaminants or pollutants.

6.2 Specific Insurance Requirements. Contractor shall take out and maintain and shall require all Subcontractors, if any, whether primary or secondary, to take out and maintain:

Comprehensive General Liability Insurance with a combined single limit per occurrence of not less than \$1,000,000.00 or Commercial General Liability Insurance which provides limits of not less than:

(a) Per occurrence (combined single limit)	\$1,000,000.00
(b) Project Specific Aggregate (for this Project only)	\$1,000,000.00
(c) Products and Completed Operations (aggregate)	\$1,000,000.00
(d) Personal and Advertising Injury Limit	\$1,000,000.00

Insurance Covering Special Hazards. The following Special hazards shall be covered by riders or riders to above mentioned public liability insurance or property damage insurance policy or policies of insurance, in amounts as follows:

(a)	Automotive and truck where operated in amounts	\$1,000,000.00
(b)	Material Hoist where used in amounts	\$1,000,000.00
(c)	Explosion, Collapse and Underground (XCU coverage)	\$1,000,000.00
(d)	Hazardous Materials	\$1,000,000.00

6.3 Subcontractor Insurance Requirements. The Contractor shall require its Subcontractors to take out and maintain public liability insurance and property damage insurance required under this Article in like amounts. A "claims made" or modified "occurrence" policy shall not satisfy the requirements of this Article without prior written approval of the Owner.

6.4 Additional Insured Endorsement Requirements. The Contractor shall name, on any policy of insurance required under Articles 6.1 and 6.2 above, the Owner, CM, Architect, Inspector, the State of California, their officers, employees, agents, volunteers and independent contractors as additional insureds. Subcontractors shall name the Contractor, the Owner, Architect, Inspector, the State of California, their officers, employees, agents, volunteers and independent contractors as additional insureds. The Additional Insured Endorsement included on all such insurance policies shall be an ISO CG 20 10 (04/13), or an ISO CG 20 38 (04/13), or their equivalent as determined by the Owner in its sole discretion, and must state that coverage is afforded the additional insured with respect to claims arising out of operations performed by or on behalf of the insured. If the additional insureds have other insurance which is applicable to the loss, such other insurance shall be on an excess or contingent basis. The insurance provided by the Contractor pursuant to 11.1 must be designated in the policy as primary to any insurance obtained by the Owner. The amount of the insurer's liability shall not be reduced by the existence of such other insurance.

6.5 Workers' Compensation Insurance. During the term of this Contract, the Contractor shall provide workers' compensation and employer's liability insurance for all of the Contractor's employees engaged in work under this Contract on or at the Site of the Project and, in case any of the Contractor's work is subcontracted, the Contractor shall require the Subcontractor to provide workers' compensation insurance for all the Subcontractor's employees engaged in work under the subcontract. Any class of employee or employees not covered by a Subcontractor's insurance shall be covered by the Contractor's insurance. In case any class of employees engaged in work under this Contract on or at the Site of the Project is not protected under the Workers' Compensation laws, the Contractor shall provide or cause a Subcontractor to provide insurance coverage for the protection of those employees not otherwise protected. The Contractor shall file with the Owner certificates of insurance. Workers' compensation limits as required by the Labor Code, but not less than \$1,000,000 and employers' liability limits of \$1,000,000 per accident for bodily injury or disease.

6.6 Automobile Liability. The Owner, Architect and Construction Manager, Inspectors, their directors, officers, employees, agents and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible. Such insurance coverage shall be primary and non-contributory insurance as respects the Owner, Architect, Construction Manager, Project Inspector, their directors, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the Owner, Architect, Construction Manager, Project Inspector, their directors, officers, employees, agents and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it. The insurer shall agree to waive all rights of subrogation against the Owner, Architect, Construction Manager, Project Inspector, their directors, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy that arise from work performed by the Contractor. Insurance Services Office Business Auto Coverage Form Number CA 0001, Code 1 (any auto) is required. Comprehensive Automobile Liability insurance to include all autos, owned, non-owned, and hired, with limits of \$1,000,000 per accident for bodily injury and property damage

6.7 Other Insurance. The Contractor shall provide all other insurance required to be maintained under applicable laws, ordinances, rules, and regulations.

6.8 Proof of Insurance. The Contractor shall not commence work nor shall it allow any Subcontractor to commence work under this Contract until all required insurance and certificates have been obtained and delivered in duplicate to the Owner for approval subject to the following requirements:

- (a) Certificates and insurance policies shall include the following clause:

"This policy and any coverage shall not be suspended, voided, non-renewed, canceled, or reduced in required limits of liability or amounts of insurance or coverage until notice has been mailed via certified mail to the

Owner. Date of cancellation or reduction may not be less than thirty (30) days after the date of mailing notice."

(b) Certificates of insurance shall state in particular those insured, the extent of insurance, location and operation to which the insurance applies, the expiration date, and cancellation and reduction notices.

(c) Certificates of insurance shall clearly state that the Owner and the Architect are named as additional insureds under the policy described and that such insurance policy shall be primary to any insurance or self-insurance maintained by Owner.

(d) The Contractor and its Subcontractors shall produce a certified copy of any insurance policy required under this Section upon written request of the Owner.

6.9 **Compliance.** In the event of the failure of Contractor to furnish and maintain any insurance required by this Article, the Contractor shall be in default under the Contract. Compliance by Contractor with the requirement to carry insurance and furnish certificates or policies evidencing the same shall not relieve the Contractor from liability assumed under any provision of the Contract Documents, including, without limitation, the obligation to defend and indemnify the Owner and the Architect.

6.10 **Waiver of Subrogation.** Contractor waives (to the extent permitted by law) any right to recover against the Owner for damages to the work, any part thereof, or any and all claims arising by reason of any of the foregoing, but only to the extent that such damages and/or claims are covered by property insurance and only to the extent of such coverage (which shall exclude deductible amounts) by insurance actually carried by the Owner. The provisions of this section are intended to restrict each party to recovery against insurance carriers only to the extent of such coverage and waive fully and for the benefit of each, any rights and/or claims which might give rise to a right of subrogation in any insurance carrier. The Owner and the Contractor shall each obtain in all policies of insurance carried by either of them, a waiver by the insurance companies thereunder of all rights of recovery by way of subrogation for any damages or claims covered by the insurance.

6.11 **Performance and Payment Bond Requirements.** Prior to commencing any portion of the work, the Contractor shall furnish separate payment and performance bonds for its portion of the work which shall cover 100% faithful performance of and payment of all obligations arising under the Contract Documents and/or guaranteeing the payment in full of all claims for labor performed and materials supplied for the work. All bonds shall be provided by a corporate surety authorized and admitted to transact business in California as sureties. To the extent, if any, that the Contract Price is increased in accordance with the Contract Documents, the Contractor shall, upon request of the Owner, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the Owner. To the extent available, the bonds shall further provide that no change or alteration of the Contract Documents (including, without limitation, an increase in the Contract Price, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor will release the surety. If the Contractor fails to furnish the required bonds, the Owner may terminate the Contract for cause. Only bonds executed by admitted Surety insurers as defined in Code of Civil Procedure § 995.120 shall be accepted. Surety must be a California-admitted surety and listed by the U.S. Treasury with a bonding capacity in excess of the Project cost. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with § 995.660 of the California Code of Civil Procedure and proof of such is provided to the Owner.

ARTICLE 7 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 8 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

Non-Collusion Declaration
Contractor's Certificate Regarding Worker's Compensation
Agreement Form
Payment Bond
Performance Bond
Guarantee
Workers' Compensation/Employers Liability Endorsement
General Liability Endorsement
Automobile Liability Endorsement
Supplementary and Special Conditions (if any)
Attachment A - Scope

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 9 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate for work in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the Owner and are also available from the Director of the Department of Industrial Relations.

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)
2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 10 – TERMINATION OF THE CONTRACT:

10.1 Termination for Cause. The Owner may terminate the Contractor and/or this Contract for the following reasons:

- (a) Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- (b) Persistently or repeatedly is absent, without excuse, from the job site;
- (c) Fails to make payment to Subcontractors, suppliers, materialmen, etc.;
- (d) Persistently disregards laws, ordinances, rules, regulations, or orders of a public authority having jurisdiction;
- (e) Becomes bankrupt or insolvent, including the filing of a general assignment for the benefit of creditors; or
- (e) Otherwise is in substantial breach of a provision of this Agreement.

10.2 Notification of Termination. When any of the above reasons set forth in Article 10.1 above exists, the Owner may, without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety written notice of five (5) days, terminate the Contractor and/or this Contract and may, subject to any prior rights of the surety:

- (a) Take possession of the Project and of all material, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;
- (b) Accept assignment of Subcontracts. Contractor acknowledges and agrees that if the Owner (in its sole and absolute discretion) decides to takeover completion of the Project, the Contractor agrees to immediately assign all subcontracts to the Owner which the Owner has chosen to accept; and
- (c) Complete the work by any reasonable method the Owner may deem expedient, including contracting with a replacement contractor or contractors.

10.3 Payments Withheld. If the Owner terminates the Contract for one of the reasons stated in Article 10.1 above, the Contractor shall not be entitled to receive further payment until the work is complete. All costs associated with the termination and completion of the Project shall be the responsibility of the Contractor and/or its surety.

10.4 Payments Upon Completion. If the unpaid balance of the Contract Sum exceeds costs of completing the Project, including compensation for professional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This payment obligation shall survive completion of the Contract.

10.5 Termination for Convenience. Owner may terminate the Contract upon five (5) calendar days of written notice to the Contractor and use any reasonable method the Owner deems expedient to complete the Project, including contracting with replacement contractor or contractors, if it is found that reasons beyond the control of either the Owner or Contractor make it impossible or against the Owner's interest to complete the work. In such a case, the Contractor shall have no claims against the Owner except: (1) the actual cost for labor, materials, and services performed and completed in accordance with the Contract Documents and approved by the District as documented through timesheets, invoices, receipts, or otherwise, and (2) ten percent (10%) profit and overhead of all remaining work as determined by the Owner, and (3) five percent (5%) termination cost of the total of item (2). Contractor acknowledges and agrees that if the Owner (in its sole and absolute discretion) decides to takeover completion of the Project, the Contractor agrees to immediately assign all subcontracts to the Owner which the Owner has chosen to accept.

ARTICLE 11 – MISCELLANEOUS PROVISIONS:

11.1 **Record Audit.** In accordance with Government Code Section 8546.7 (and Davis Bacon, if applicable), records of both the Owner and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.

11.2 **Contractor's License.** The Contractor must possess throughout the Project a C-7 Contractor's License, issued by the State of California, which must be current and in good standing.

11.3 The Contractor shall enforce strict discipline and good order among the Contractor's and Subcontractor's employees, and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. As used in this subsection, "unfit" includes any person who the Owner concludes is improperly skilled for the task assigned to that person, who fails to comply with the requirements of this Article, or who creates safety hazards which jeopardize other persons and/or property.

11.4 Contractor shall take all steps necessary to insure that employees of Contractor or any of its subcontractors' employees do not use, consume, or work under the influence of any alcohol, tobacco or illegal drugs while on the Project. Contractor shall further prevent any of its employees or its subcontractor employees from playing any recorded music devices or radios or wearing any radio headphone devices for entertainment while working on the Project. Likewise, Contractor shall prevent its employees or subcontractor's employees from bringing any animal onto the Project. Contractor shall not violate any written school policies.

11.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against the Owner.

11.6 The Owner and Contractor, respectively, bind themselves, their partners, officers, successors, assigns and legal representatives to the other party to this Agreement with respect to the terms of this Agreement. Contractor shall not assign this Agreement.

11.7 This Agreement shall be governed by the laws of the State of California.

11.8 This Agreement represents the entire agreement between the Owner and Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended or modified only by an agreement in writing signed by both the Owner and the Contractor

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

Center Joint Unified School District

CONTRACTOR: Team One Network, Inc.

Signature

Signature

Type or Printed Name

Type or Printed Name

Title

Title (Authorized Officers or Agents)

Dated: _____

Dated: _____

(CORPORATE SEAL)

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION FORM**

Labor Code Section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

1. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
2. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to employees.
3. For any county, city, city and county, municipal corporation, public Owner, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

I am aware of the provisions of Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provision before commencing the performance of the work of this Contract.

(Signature)

(Print)

(Date)

In accordance with Article 5 (commencing at section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and submitted with the Contractor's bid.

NON-COLLUSION DECLARATION

The undersigned declares:

I am the _____ [Title] of _____ [Name of Company], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [Date], at _____ [City], _____ [State].

Signed: _____

Typed Name: _____

PAYMENT BOND

(CALIFORNIA PUBLIC WORK)

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, the CENTER JOINT UNIFIED SCHOOL DISTRICT (sometimes referred to hereinafter as "Obligee") has awarded to _____ (hereinafter designated as the "Principal" or "Contractor"), an agreement for the work described as follows: _____ (hereinafter referred to as the "Public Work"); and

WHEREAS, said Contractor is required to furnish a bond in connection with said Contract, and pursuant to California Civil Code Section 9550;

NOW, THEREFORE, We, _____, the undersigned Contractor, as Principal; and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the CENTER JOINT UNIFIED SCHOOL DISTRICT and to any and all persons, companies, or corporations entitled by law to file stop notices under California Civil Code Section 9100, or any person, company, or corporation entitled to make a claim on this bond, in the sum of _____ Dollars (\$ _____), such sum being not less than one hundred percent (100%) of the total amount payable by said Obligee under the terms of said Contract, for which payment will and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, its heirs, executors, administrators, successors, or assigns, or subcontractor, shall fail to pay any person or persons named in Civil Code Section 9100; or fail to pay for any materials, provisions, or other supplies, used in, upon, for, or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code, with respect to work or labor thereon of any kind; or shall fail to deduct, withhold, and pay over to the Employment Development Department, any amounts required to be deducted, withheld, and paid over by Unemployment Insurance Code Section 13020 with respect to work and labor thereon of any kind, then said Surety will pay for the same, in an amount not exceeding the amount herein above set forth, and in the event suit is brought upon this bond, also will pay such reasonable attorneys' fees as shall be fixed by the court, awarded and taxed as provided in California Civil Code Section 9550 et seq.

This bond shall inure to the benefit of any person named in Civil Code Section 9100 giving such person or his/her assigns a right of action in any suit brought upon this bond.

It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, Plans, or specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described; or pertaining or relating to the furnishing of labor, materials, or equipment therefor; nor by any change or modification of any terms of payment or extension of time for payment pertaining or relating to any scheme or work of improvement herein above described; nor by any rescission or attempted rescission of the contract, agreement or bond; nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond; nor by any fraud practiced by any person other than the claimant seeking to recover on the bond; and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given; and under no circumstances shall the Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the Obligee and the Contractor or on the part of any obligee named in such bond; that the sole condition of recovery shall be that the claimant is a person described in California Civil Code Section 9100, and who has not been paid the full amount of his or her claim; and that the Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF this instrument has been duly executed by the Principal and Surety above named, on the _____ day of _____, 20__.

PRINCIPAL/CONTRACTOR:

By:

SURETY:

By:

Commission expires:

NOTE: A copy of the power-of-attorney to local representatives of the bonding company must be attached hereto.

PERFORMANCE BOND

(CALIFORNIA PUBLIC WORK)

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, the CENTER JOINT UNIFIED SCHOOL DISTRICT (sometimes referred to hereinafter as "Obligee") has awarded to _____ (hereinafter designated as the "Principal" or "Contractor"), an agreement for the work described as follows: _____ (hereinafter referred to as the "Public Work"); and

WHEREAS, the work to be performed by the Contractor is more particularly set forth in that certain contract for said Public Work dated _____, (hereinafter referred to as the "Contract"), which Contract is incorporated herein by this reference; and

WHEREAS, the Contractor is required by said Contract to perform the terms thereof and to provide a bond both for the performance and guaranty thereof.

NOW, THEREFORE, we, _____, the undersigned Contractor, as Principal, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the CENTER JOINT UNIFIED SCHOOL DISTRICT DISTRICT in the sum of _____ Dollars (\$ _____), said sum being not less than one hundred percent (100%) of the total amount payable by said Obligee under the terms of said Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the bounded Contractor, his or her heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in said Contract and any alteration thereof made as therein provided, on his or her part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill guarantees of all materials and workmanship; and indemnify, defend and save harmless the Obligee, its officers and agents, as stipulated in said Contract, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

The Surety, for value received, hereby stipulates and agrees that it shall not be exonerated or released from the obligation of this bond (either by total exoneration or pro tanto) by any change, extension of time, alteration in or addition to the terms of the contract or to the work to be performed there under or the specifications accompanying the same, nor by any change or modification to any terms of payment or extension of time for any payment pertaining or relating to any scheme of work of improvement under the contract. Surety also stipulates and agrees that it shall not be exonerated or released from the obligation of this bond (either by total exoneration or pro tanto) by any overpayment or underpayment by the Obligee that is based upon estimates approved by the Architect. The Surety stipulates and agrees that none of the aforementioned changes, modifications, alterations, additions, extension of time or actions shall in any way affect its obligation on this bond, and it does hereby waive notice of any such changes, modifications, alterations, additions or extension of time to the terms of the contract, or to the work, or the specifications as well notice of any other actions that result in the foregoing.

Whenever Principal shall be, and is declared by the Obligee to be, in default under the Contract, the Surety shall promptly either remedy the default, or shall promptly take over and complete the Contract through its agents or independent contractors, subject to acceptance and approval of such agents or independent contractors by Obligee as hereinafter set forth, in accordance with its terms and conditions and to pay and perform all obligations of Principal under the Contract, including, without limitation, all obligations with respect to warranties, guarantees and the payment of liquidated damages; or, at Obligee's sole discretion and election, Surety shall obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Obligee of the lowest responsible bidder, arrange for a contract between such bidder and the Obligee and make available as Work progresses (even though there should be a default or succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the "balance of the Contract Price" (as hereinafter defined), and to pay and perform all obligations of Principal under the Contract, including, without limitation, all obligations with respect to warranties, guarantees and the payment of liquidated damages. The term "balance of the Contract price," as used in this paragraph, shall mean the total amount payable to Principal by the Obligee under the Contract and any modifications thereto, less the amount previously paid by the Obligee to the Principal, less any withholdings by the Obligee allowed under the Contract. Obligee shall not be required or obligated to accept a tender of a completion contractor from the Surety.

Surety expressly agrees that the Obligee may reject any agent or contractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Principal. Unless otherwise agreed by Obligee, in its sole discretion, Surety shall not utilize Principal in completing the Contract nor shall Surety accept a bid from Principal for completion of the work in the event of default by the Principal.

No final settlement between the Obligee and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

The Surety shall remain responsible and liable for all patent and latent defects that arise out of or relate to the Contractor's failure and/or inability to properly complete the Public Work as required by the

Contract and the Contract Documents. The obligation of the Surety hereunder shall continue so long as any obligation of the Contractor remains.

Contractor and Surety agree that if the Obligee is required to engage the services of an attorney in connection with enforcement of the bond, Contractor and Surety shall pay Obligee's reasonable attorneys' fees incurred, with or without suit, in addition to the above sum.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including reasonable attorneys' fees to be fixed by the Court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

PRINCIPAL/CONTRACTOR:

By:

SURETY:

By:

Attorney-in-Fact

The rate of premium on this bond is _____ per thousand.

The total amount of premium charged: \$_____ (This must be filled in by a corporate surety).

GUARANTEE

Guarantee for _____ . We hereby guarantee that the _____, which we have installed in _____ has been done in accordance with the Contract Documents, including without limitation, the drawings and specifications, and that the work as installed will fulfill the requirements included in the bid documents. The undersigned and its surety agrees to repair or replace any or all such work, together with any other adjacent work, which may be displaced in connection with such replacement, that may prove to be defective in workmanship or material within a period of one year from the date of the Notice of Completion of the above-mentioned structure by the Center Joint Unified School District, ordinary wear and tear and unusual abuse or neglect excepted.

In the event the undersigned or its surety fails to comply with the above-mentioned conditions within a reasonable period of time, as determined by the Owner, but not later than ten (10) days after being notified in writing by the Owner or within forty-eight (48) hours in the case of an emergency or urgent matter, the undersigned and its surety authorizes the Owner to proceed to have said defects repaired and made good at the expense of the undersigned and its surety, who will pay the costs and charges therefor upon demand. The undersigned and its surety shall be jointly and severally liable for any costs arising from the Owner's enforcement of this Guarantee.

Countersigned

(Proper Name)

(Proper Name)

By:

By:

(Signature of Subcontract or Contractor)

(Signature of General Contractor if for Subcontractor)

Representatives to be contacted for service:

Name:

Address:

Phone Number:

Attachment A

Scope Of Work

Purchase and install voice over IP phone system at seven school sites, the District Office Annex and the District Office.

Center Joint Unified School District

AGENDA REQUEST FOR:		
Dept./Site: Facilities & Operations Department		
To:	Board of Trustees	Action Item <u> X </u>
Date:	November 18, 2020	Information Item <u> </u>
From:	Craig Deason, Assist. Supt.	# Attached Pages <u> </u>
Assist. Supt. Initials: <u> CD </u>		

SUBJECT:	Resolution #14/2020-21 – CMAS pricing with Team One Networking, Inc. for VOIP Phone System
<p>The attached Resolution #14/2020-21 approves CMAS pricing with Team One Networking, Inc. for acquisition of VOIP phone systems and related services.</p>	
<p>Recommendation: That the Board of Trustees approves Resolution #14/2020-21 approving CMAS pricing for acquisition of VOIP phone system with Team One Networking, Inc.</p>	

CONSENT AGENDA

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**RESOLUTION OF THE GOVERNING BOARD OF CENTER JOINT UNIFIED
SCHOOL DISTRICT TO APPROVE CONTRACT WITH TEAM ONE NETWORKING,
INC. FOR ACQUISITION OF VOIP PHONE SYSTEMS AND RELATED SERVICES
(CALIFORNIA MULTIPLE AWARD SCHEDULE)**

RESOLUTION NO. 14/2020-21

WHEREAS, the Governing Board (the “Board”) of the Center Joint Unified School District (the “District”) has determined that a true and very real need exists for the acquisition of VOIP Phone Systems and related services (the “Technology”) as more fully described in Exhibit “A”; and

WHEREAS, the governing board of a school district, under Section 10299 of the California Public Contract Code, may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements that leverage the state’s buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290), Chapter 3 (commencing with Section 12100), and Chapter 3.6 (commencing with Section 12125) of the California Public Contract Code; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of the Technology from Team One Networking, Inc. (“Team One”) through a contract procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule (CMAS) Contract No. 3-20-70-1317P; and

NOW, THEREFORE, the District Board hereby finds, determines, declares and resolves as follows:

Section 1. All of the recitals set forth above are true and correct and the Board so finds and determines.

Section 2. The Board hereby finds and determines the acquisition of the Technology, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

Section 3. The Superintendent or Superintendent’s designee is hereby authorized and directed to do any and all things, and to execute and deliver any and all documents which they may, in consultation with legal counsel, deem necessary or advisable in order to consummate this transaction and otherwise carry out, give effect to and comply with the terms and intent of this Resolution.

Section 4. This Resolution shall be effective as of the date of its adoption.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Center Joint Unified School District, Sacramento County, State of California, this 18th day of November, 2020 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Nancy Anderson
Clerk of the Governing Board

Exhibit "A"

VOIP Phone Systems and Services



TEAM ONE NETWORKING

7621 Galilee Road, Roseville, CA 95678 | 916-782-8326



11/09/2020

Center Joint Unified School District
VoIP Replacement Project
8408 Watt Avenue
Antelope, CA 95843

Dear Center Joint Unified School District:

It is a privilege to have this opportunity to help your district with a state-of-the-art voice over IP (VoIP) phone system. We are confident that the system being proposed will meet the needs your district has and give you the flexibility to be able to adjust as our state and world changes. This phone system quoted across the whole school district will give you that flexibility and assurance as your district moves through these COVID and unforeseen times.

The site by site totals and costs is summarized on page two. Each site (District Office, Center HS, DO-Annex, Wilson C Riles, Dudley Elem, North Country Elem, Spinelli Elem, Oak Hill Elem and McClellan HS) are included. This includes the systems, phones, gateways, installation and training. The total cost for the listed sites and those components is (\$142,561.63)

This will be a phased rollout for installation, limiting the outage times by site to as low as possible. All configuration and setup will be done ahead of time, so deployment is quick and successful. Each school will keep their main numbers and fax including at some sites additional numbers as needed.

We are excited and ready to help your district with this new voice system.

Sincerely,



Line #	Part Number	MSRP	Unit Cost	District Office	Center H.S.	DOA - Old J.H.	Wilson Riles M.S.	Dudley Elem.	North Country Elem.	Spineilli Elem.	Oak Hill Elem.	McClellan H.S.	Totals
Quantity Totals By Site				Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
1	ABX-1000	\$ 1,800.00	\$ 1,400.00	1	1	1	1	1	1	1	1	1	9
2	Yea-SIP-T54W	\$ 299.00	\$ 195.00	4	11	3	9	4	6	6	5	3	51
3	Yea-EXP50	\$ 105.00	\$ 95.00	2	5	2	5	2	3	3	2	2	26
4	Yea-SIP-T53W	\$ 219.00	\$ 116.00	43	115	39	93	53	55	42	52	12	504
5	Yea-P55V2000US	\$ 15.00	\$ 11.00	4	0	0	0	0	0	0	0	0	4
6	Yea-P55V1200US	\$ 12.00	\$ 10.00	43	0	0	0	0	0	0	0	0	43
7	Yea-CP930W-Base	\$ 699.00	\$ 446.00	1	1	1	1	1	1	1	1	1	9
8	Neo-YST-TA100	\$ 50.00	\$ 40.00	1	1	1	1	1	1	1	1	1	9
9	VEGA-60G-0004	\$ 439.00	\$ 397.00	1	1	1	1	1	1	1	1	1	9
10	SVCM-TON FAB		\$ 85.00	4	8	6	8	6	6	4	6	2	50
11	SVCM-TON TRNG		\$ 145.00	4	4	4	4	4	4	2	4	1	31
12	SVCM-TON-SBx5		\$ 980.00	1	1	1	1	1	1	1	1	1	9
13	SVCM-TON-LAB		\$ 145.00	24	32	24	24	16	18	16	16	3	173
Cost Totals By Site				Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost
14	ABX-1000		Taxed	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 12,600.00
15	Yea-SIP-T54W		Taxed	\$ 780.00	\$ 2,145.00	\$ 585.00	\$ 1,755.00	\$ 780.00	\$ 1,170.00	\$ 1,170.00	\$ 975.00	\$ 585.00	\$ 9,945.00
16	Yea-EXP50		Taxed	\$ 190.00	\$ 475.00	\$ 190.00	\$ 475.00	\$ 190.00	\$ 285.00	\$ 285.00	\$ 190.00	\$ 190.00	\$ 2,470.00
17	Yea-SIP-T53W		Taxed	\$ 4,988.00	\$ 13,340.00	\$ 4,524.00	\$ 10,788.00	\$ 6,148.00	\$ 6,380.00	\$ 4,872.00	\$ 6,032.00	\$ 1,392.00	\$ 58,464.00
18	Yea-P55V2000US		Taxed	\$ 44.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44.00
19	Yea-P55V1200US		Taxed	\$ 430.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 430.00
20	Yea-CP930W-Base		Taxed	\$ 446.00	\$ 446.00	\$ 446.00	\$ 446.00	\$ 446.00	\$ 446.00	\$ 446.00	\$ 446.00	\$ 446.00	\$ 4,014.00
21	Neo-YST-TA100		Taxed	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 360.00
22	VEGA-60G-0004		Taxed	\$ 397.00	\$ 397.00	\$ 397.00	\$ 397.00	\$ 397.00	\$ 397.00	\$ 397.00	\$ 397.00	\$ 397.00	\$ 3,573.00
23	SVCM-TON FAB		Taxed	\$ 340.00	\$ 680.00	\$ 510.00	\$ 680.00	\$ 510.00	\$ 510.00	\$ 340.00	\$ 510.00	\$ 170.00	\$ 4,250.00
24	SVCM-TON TRNG		Taxed	\$ 580.00	\$ 580.00	\$ 580.00	\$ 580.00	\$ 580.00	\$ 580.00	\$ 290.00	\$ 580.00	\$ 145.00	\$ 4,495.00
25	SVCM-TON-SBx5		Taxed	\$ 980.00	\$ 1,960.00	\$ 980.00	\$ 980.00	\$ 980.00	\$ 980.00	\$ 980.00	\$ 980.00	\$ 560.00	\$ 9,380.00
26	SVCM-TON-LAB		Taxed	\$ 3,480.00	\$ 4,640.00	\$ 3,480.00	\$ 3,480.00	\$ 2,320.00	\$ 2,610.00	\$ 2,320.00	\$ 2,320.00	\$ 435.00	\$ 25,085.00
27	Total			\$ 14,095.00	\$ 26,103.00	\$ 13,132.00	\$ 21,021.00	\$ 13,791.00	\$ 14,798.00	\$ 12,540.00	\$ 13,870.00	\$ 5,760.00	\$ 135,110.00
28	Tax @ 7.75%			\$ 701.76	\$ 1,466.53	\$ 627.13	\$ 1,238.53	\$ 768.10	\$ 823.67	\$ 693.63	\$ 774.23	\$ 358.05	\$ 7,451.63
29	Shipping			0	0	0	0	0	0	0	0	0	0
30	Total			\$ 14,796.76	\$ 27,569.53	\$ 13,759.13	\$ 22,259.53	\$ 14,559.10	\$ 15,621.67	\$ 13,233.63	\$ 14,644.23	\$ 6,118.05	\$ 142,561.63



7621 Gallie Road Bldg. 100
Roseville, CA 95678
(916) 792-4326



SHIP TO: **Center Unified School District**
Craig Deason
8408 Wait Ave
Antelope, CA 95843

F.O.B. Customer
TERMS See Below
DELIVERY Ground
NUMBER SI-20200918-1022

articulent voice phone system

District Office							
#	QTY	PART NUMBER	DESCRIPTION	MSRP	EACH	EXTENDED	Tax
Voice System (All Call Features)							
1	1	ABX-1000	articulent voice i3 SSD-512GB, 1-200 phones SIP Ready	\$1,890.00	\$1,400.00	\$1,400.00	T
Phones							
2	4	YEA-SIP-T54W	Yealink SIP T54W Smart Media HD Gig phone (Receptionist/Office front desk)	\$299.00	\$195.00	\$780.00	T
3	2	YEA-EXP50	Yealink EXP 50 Side car/expansion module for phone, extra LCD buttons 60	\$105.00	\$95.00	\$190.00	T
4	43	YEA-SIP-T53W	Yealink SIP T53W Built in Wifi+bluetooth Desktop phone 100/1000 (Classroom/Office)	\$219.00	\$116.00	\$4,988.00	T
5	4	YEA-PS5V2000US	Yealink phone Power supply 5volt 2-Amp	\$15.00	\$11.00	\$44.00	T
6	43	YEA-PS5V1200US	Yealink phone Power supply 5volt 1.2-Amp	\$12.00	\$10.00	\$430.00	T
7	1	YEA-CP930W-BASE	Yealink DECT Conf Phone with base and battery powered phone	\$699.00	\$446.00	\$446.00	T
Gateways - Fax & 911 Backup & Page							
8	1	Neo-YST-TA100	Neogate 1 port FXS - Fax port adapter (if fax machine is needed) - optional	\$50.00	\$40.00	\$40.00	T
9	1	VEGA-60G-0004	Vega-60G-0004 (4) port FXO gateway for 911 backup, Page output	\$439.00	\$397.00	\$397.00	T
10	4	SVCM-TON FAB	Fabricated Labor to configure the ABX System (load all phones program dial plan)		\$85.00	\$340.00	T
11	4	SVCM-TON TRNG	Phone training for staff (4) 30 min classes on site for users (optional)		\$145.00	\$580.00	
12	1	SVCM-TON-S8X5	Annual Support - updates, remote sup, cloud backup, hardware replacement(excluding phones) phones come with 2 year warranty from date of purchase.		\$980.00	\$980.00	
13	24	SVCM-TON LAB	Labor to install phone system hook up and test phones/system. (4 people)		\$145.00	\$3,480.00	
<p>Team One Networking is submitting a quote to Center Unified School District for a new VoIP system. This includes the articulent voice system with one year of maintenance (renewable each year if no interruption in coverage) installation of phone system with admin training and optional teacher/staff phone training. The Yealink phones carry a <u>2 year manufacturers warranty</u>. Team one will facilitate the return of any defective phone within the warranty - shipping will be billed to customer. Team One will work with the District to document and program the phones as needed and help with the porting process of phone numbers from your carrier. Adds moves and changes will be done at no charge for the first 30 days after installation - after this period, all service calls will be billed on an hourly basis of \$145.00/hour. Team One is not responsible for wiring Cat5 to any location a phone is required. Each phone comes with a 5ft patch cable. TERMS: 40% due at order placement. Remainder - net 30 days.</p>				Sub Total		\$14,095.00	
				Tax (Sac)	7.75%	\$701.76	
				Shipping		\$0.00	
				TOTAL		\$14,796.76	

Stryder Inpy
PER

September 18, 2020
DATE



7521 Galilee Road Bldg. 100
 Roseville, CA 95678
 (916) 782-8326



SHIP TO: **Center Unified School District**
Craig Deason
 8408 Watt Ave
 Antelope, CA 95843

F.O.B. Customer
 TERMS See Below
 DELIVERY Ground
 NUMBER SI-20200918-1037

articulent voice phone system

Center High School							
#	QTY	PART NUMBER	DESCRIPTION	MSRP	EACH	EXTENDED	Tax
Voice System (All Call Features)							
1	1	ABX-1000	articulent voice i3 SSD-512GB, 1-200 phones SIP Ready	\$1,890.00	\$1,400.00	\$1,400.00	T
Phones							
2	11	YEA-SIP-T54W	Yealink SIP T54W Smart Media HD Gig phone (Receptionist/Office front desk)	\$299.00	\$195.00	\$2,145.00	T
3	5	YEA-EXP50	Yealink EXP 50 Side car/expansion module for phone, extra LCD buttons 60	\$105.00	\$95.00	\$475.00	T
4	115	YEA-SIP-T53W	Yealink SIP T53W Built in Wifi+bluetooth Desktop phone 100/1000 (Classroom/Office)	\$219.00	\$116.00	\$13,340.00	T
5	1	YEA-CP930W-BASE	Yealink DECT Conf Phone with base and battery powered phone	\$699.00	\$446.00	\$446.00	T
Gateways - Fax & 911 Backup & Page							
6	1	Neo-YST-TA100	Neogate 1 port FXS - Fax port adapter (if fax machine is needed) - optional	\$50.00	\$40.00	\$40.00	T
7	1	VEGA-60G-0004	Vega-60G-0004 (4) port FXO gateway for 911 backup, Page output	\$439.00	\$397.00	\$397.00	T
8	8	SVCM-TON FAB	Fabricated Labor to configure the ABX System (load all phones program dial plan)		\$85.00	\$680.00	T
9	4	SVCM-TON TRNG	Phone training for staff (4) 30 min classes on site for users (optional)		\$145.00	\$580.00	
10	1	SVCM-TON-S8X5	Annual Support - updates, remote sup, cloud backup, hardware replacement(excluding phones) phones come with 2 year warranty from date of purchase.		\$1,960.00	\$1,960.00	
11	32	SVCM-TON LAB	Labor to install phone system hook up and test phones/system. (4 people)		\$145.00	\$4,640.00	
<p>Team One Networking is submitting a quote to Center Unified School District for a new VoIP system. This includes the articulent voice system with one year of maintenance (renewable each year if no interruption in coverage) installation of phone system with admin training and optional teacher/staff phone training. The Yealink phones carry a 2 year manufacturer warranty. Team one will facilitate the return of any defective phone w/in the warranty - shipping will be billed to customer. Team One will work with the District to document and program the phones as needed and help with the porting process of phone numbers from your carrier. Adds moves and changes will be done at no charge for the first 30 days after installation - after this period, all service calls will be billed on an hourly basis of \$145.00/hour. Team One is not responsible for wiring Cat5 to any location a phone is required. Each phone comes with a 5ft patch cable. TERMS: 40% due at order placement. Remainder - net 30 days</p>				Sub Total		\$26,103.00	
				Tax (Sac)	7.75%	\$1,466.53	
				Shipping		\$0.00	
				TOTAL		\$27,569.53	

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September 18, 2020
 DATE



7521 Galilee Road Bldg. 100
 Roseville, CA 95678
 (916) 792-6326



SHIP TO: **Center Unified School District**
Craig Deason
 8408 Watt Ave
 Antelope, CA 95843

FOCUS Customer
 TERMS See Below
 DELIVERY Ground
 NUMBER SI-20200918-1039

articulate voice phone system

#	QTY	PART NUMBER	DESCRIPTION	MSRP	EACH	EXTENDED	Tax
DOA - Old Junior High							
Voice System (All Call Features)							
1	1	ABX-1000	articulate voice i3 SSD-512GB, 1-200 phones SIP Ready	\$1,890.00	\$1,400.00	\$1,400.00	T
20200918-1039 Phones							
2	3	YEA-SIP-T54W	Yealink SIP T54W Smart Media HD Gig phone (Receptionist/Office front desk)	\$299.00	\$195.00	\$585.00	T
3	2	YEA-EXP50	Yealink EXP 50 Side car/expansion module for phone, extra LCD buttons 60	\$105.00	\$95.00	\$190.00	T
4	39	YEA-SIP-T53W	Yealink SIP T53W Built in Wifi+bluetooth Desktop phone 100/1000 (Classroom/Office)	\$219.00	\$116.00	\$4,524.00	T
5	1	YEA-CP930W-BASE	Yealink DECT Conf Phone with base and battery powered phone	\$699.00	\$446.00	\$446.00	T
Gateways - Fax & 911 Backup & Page							
6	1	Neo-YST-TA100	Neogate 1 port FXS - Fax port adapter (if fax machine is needed) - optional	\$50.00	\$40.00	\$40.00	T
7	1	VEGA-60G-0004	Vega-60G-0004 (4) port FXO gateway for 911 backup, Page output	\$439.00	\$397.00	\$397.00	T
8	6	SVCM-TON FAB	Fabricated Labor to configure the ABX System (load all phones program dial plan)		\$85.00	\$510.00	T
9	4	SVCM-TON TRNG	Phone training for staff (4) 30 min classes on site for users (optional)		\$145.00	\$580.00	
10	1	SVCM-TON-S8X5	Annual Support - updates, remote sup, cloud backup, hardware replacement(excluding phones) phones come with 2 year warranty from date of purchase.		\$980.00	\$980.00	
11	24	SVCM-TON LAB	Labor to install phone system hook up and test phones/system (4 people) and install of network switches needed in extra portables		\$145.00	\$3,480.00	
<p>Team One Networking is submitting a quote to Center Unified School District for a new VoIP system. This includes the articulate voice system with one year of maintenance (renewable each year if no interruption in coverage) installation of phone system with admin training and optional teacher/staff phone training. The Yealink phones carry a <u>2 year manufacturers warranty</u>. Team one will facilitate the return of any defective phone within the warranty - shipping will be billed to customer. Team One will work with the District to document and program the phones as needed and help with the porting process of phone numbers from your carrier. Adds moves and changes will be done at no charge for the first 30 days after installation - after this period, all service calls will be billed on an hourly basis of \$145.00/hour. Team One is not responsible for wiring Cat5 to any location a phone is required. Each phone comes with a 5ft patch cable. TERMS 40% due at order placement. Remainder - net 30 days.</p>				Sub Total		\$13,132.00	
				Tax (Sales)	7.75%	\$627.13	
				Shipping		\$0.00	
				TOTAL		\$13,759.13	

Stryder Inpyn
 PER

September 18, 2020
 DATE



7621 Galilee Road Bldg. 100
 Roseville, CA 95678
 (916) 782-8326



SHIP TO: **Center Unified School District**
Craig Deason
 8408 Watt Ave
 Antelope, CA 95843

F.O.B. Customer
 TERMS See Below
 DELIVERY Ground
 NUMBER SI-20200918-1031

articulvent voice phone system

#	QTY	PART NUMBER	DESCRIPTION	MSRP	EACH	EXTENDED	Tax
Wilson C Riley MS							
Voice System (All Call Features)							
1	1	ABX-1000	articulvent voice i3 SSD-512GB, 1-200 phones SIP Ready	\$1,890.00	\$1,400.00	\$1,400.00	T
Phones							
2	9	YEA-SIP-T54W	Yealink SIP T54W Smart Media HD Gig phone (Receptionist/Office front desk)	\$299.00	\$195.00	\$1,755.00	T
3	5	YEA-EXP50	Yealink EXP 50 Side car/expansion module for phone, extra LCD buttons 60	\$105.00	\$95.00	\$475.00	T
4	93	YEA-SIP-T53W	Yealink SIP T53W Built in Wifi+bluetooth Desktop phone 100/1000 (Classroom/Office)	\$219.00	\$116.00	\$10,788.00	T
5	1	YEA-CP930W-BASE	Yealink DECT Conf Phone with base and battery powered phone	\$699.00	\$446.00	\$446.00	T
Gateways - Fax & 911 Backup & Page							
6	1	Neo-YST-TA100	Neogate 1 port FXS - Fax port adapter (if fax machine is needed) - optional	\$50.00	\$40.00	\$40.00	T
7	1	VEGA-60G-0004	Vega-60G-0004 (4) port FXO gateway for 911 backup. Page output	\$439.00	\$397.00	\$397.00	T
8	8	SVCM-TON FAB	Fabricated Labor to configure the ABX System (load all phones program dial plan)		\$85.00	\$680.00	T
9	4	SVCM-TON TRNG	Phone training for staff (4) 30 min classes on site for users (optional)		\$145.00	\$580.00	
10	1	SVCM-TON-S8X5	Annual Support - updates, remote sup. cloud backup, hardware replacement(excluding phones) phones come with 2 year warranty from date of purchase.		\$1,680.00	\$1,680.00	
11	24	SVCM-TON LAB	Labor to install phone system hook up and test phones/system. (4 people)		\$145.00	\$3,480.00	
<p>Team One Networking is submitting a quote to Center Unified School District for a new VoIP system. This includes the articulvent voice system with one year of maintenance (renewable each year if no interruption in coverage) installation of phone system with admin training and optional teacher/staff phone training. The Yealink phones carry a <u>2 year manufacturers warranty</u>. Team one will facilitate the return of any defective phone w/in the warranty - shipping will be billed to customer. Team One will work with the District to document and program the phones as needed and help with the porting process of phone numbers from your carrier. Adds moves and changes will be done at no charge for the first 30 days after installation - after this period, all service calls will be billed on an hourly basis of \$145.00/hour. Team One is not responsible for wiring Cat5 to any location a phone is required. Each phone comes with a 5ft patch cable. TERMS: 40% due at order placement. Remainder - net 30 days.</p>				Sub Total		\$21,721.00	
				Tax (Sac)	7.75%	\$1,238.53	
				Shipping		\$0.00	
				TOTAL		\$22,959.53	

Stryder Inpyn
 PER

September 18, 2020
 DATE



7621 Galilee Road Bldg. 100
Roseville, CA 95678
(916) 732-4326



SHIP TO: **Center Unified School District**
Craig Deason
8408 Watt Ave
Antelope, CA 95843

F.O.B. Customer
TERMS See Below
DELIVERY Ground
NUMBER S1-20200918-1042

articulvent voice phone system

#	QTY	PART NUMBER	DESCRIPTION	MSRP	EACH	EXTENDED	Tax
Voice System (All Call Features)							
1	1	ABX-1000	articulvent voice i3 SSD-512GB, 1-200 phones SIP Ready	\$1,890.00	\$1,400.00	\$1,400.00	T
Phones							
2	4	YEA-SIP-T54W	Yealink SIP T54W Smart Media HD Gig phone (Receptionist/Office front desk)	\$299.00	\$195.00	\$780.00	T
3	2	YEA-EXP50	Yealink EXP 50 Side car/expansion module for phone, extra LCD buttons 60	\$105.00	\$95.00	\$190.00	T
4	53	YEA-SIP-T53W	Yealink SIP T53W Built in Wifi+bluetooth Desktop phone 100/1000 (Classroom/Office)	\$219.00	\$116.00	\$6,148.00	T
5	1	YEA-CP930W-BASE	Yealink DECT Conf Phone with base and battery powered phone	\$699.00	\$446.00	\$446.00	T
Gateways - Fax & 911 Backup & Page							
6	1	Neo-YST-TA100	Neogale 1 port FXS - Fax port adapter (if fax machine is needed) - optional	\$50.00	\$40.00	\$40.00	T
7	1	VEGA-60G-0004	Vega-60G-0004 (4) port FXO gateway for 911 backup, Page output	\$439.00	\$397.00	\$397.00	T
8	6	SVCM-TON FAB	Fabricated Labor to configure the ABX System (load all phones program dial plan)		\$85.00	\$510.00	T
9	4	SVCM-TON TRNG	Phone training for staff (4) 30 min classes on site for users (optional)		\$145.00	\$580.00	
10	1	SVCM-TON-SBX5	Annual Support - updates, remote sup, cloud backup, hardware replacement(excluding phones) phones come with 2 year warranty from date of purchase		\$980.00	\$980.00	
11	16	SVCM-TON LAB	Labor to install phone system hook up and test phones/system. (4 people)		\$145.00	\$2,320.00	
<p>Team One Networking is submitting a quote to Center Unified School District for a new VoIP system. This includes the articulvent voice system with one year of maintenance (renewable each year if no interruption in coverage) installation of phone system with admin training and optional teacher/staff phone training. The Yealink phones carry a 2 year manufacturers warranty. Team one will facilitate the return of any defective phone w/in the warranty - shipping will be billed to customer. Team One will work with the District to document and program the phones as needed and help with the porting process of phone numbers from your carrier. Adds moves and changes will be done at no charge for the first 30 days after installation - after this period all service calls will be billed on an hourly basis of \$145.00/hour. Team One is not responsible for wiring Cat5 to any location a phone is required. Each phone comes with a 5ft patch cable. TERMS: 40% due at order placement. Remainder - net 30 days</p>				Sub Total		\$13,791.00	
				Tax (Sac)	7.75%	\$768.10	
				Shipping		\$0.00	
				TOTAL		\$14,559.10	

Stryder Inqyn
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Sep tember 18, 2020
DATE



7521 Galilee Road Bldg. 100
 Roseville, CA 95678
 (916) 792-8326



SHIP TO: **Center Unified School District**
Craig Deason
 8408 Watt Ave
 Antelope, CA 95843

F.O.B. Customer
 TERMS See Below
 DELIVERY Ground
 NUMBER SI-20200918-1043

articulent voice phone system

North Country Elem							
#	QTY	PART NUMBER	DESCRIPTION	MSRP	EACH	EXTENDED	Tax
Voice System (All Call Features)							
1	1	ABX-1000	articulent voice i3 SSD-512GB, 1-200 phones SIP Ready	\$1,890.00	\$1,400.00	\$1,400.00	T
Phones							
2	6	YEA-SIP-T54W	Yealink SIP T54W Smart Media HD Gig phone (Receptionist/Office front desk)	\$299.00	\$195.00	\$1,170.00	T
3	3	YEA-EXP50	Yealink EXP 50 Side car/expansion module for phone. extra LCD buttons 60	\$105.00	\$95.00	\$285.00	T
4	55	YEA-SIP-T53W	Yealink SIP T53W Built in Wifi+bluetooth Desktop phone 100/1000 (Classroom/Office)	\$219.00	\$118.00	\$6,380.00	T
5	1	YEA-CP930W-BASE	Yealink DECT Conf Phone with base and battery powered phone	\$699.00	\$446.00	\$446.00	T
Gateways - Fax & 911 Backup & Page							
6	1	Neo-YST-TA100	Neogate 1 port FXS - Fax port adapter (if fax machine is needed) - optional	\$50.00	\$40.00	\$40.00	T
7	1	VEGA-60G-0004	Vega-60G-0004 (4) port FXO gateway for 911 backup. Page output	\$439.00	\$397.00	\$397.00	T
8	6	SVCM-TON FAB	Fabricated Labor to configure the ABX System (load all phones program dial plan)		\$85.00	\$510.00	T
9	4	SVCM-TON TRNG	Phone training for staff (4) 30 min classes on site for users (optional)		\$145.00	\$580.00	
10	1	SVCM-TON-S8X5	Annual Support - updates, remote sup, cloud backup, hardware replacement(excluding phones) phones come with 2 year warranty from date of purchase		\$980.00	\$980.00	
11	18	SVCM-TON LAB	Labor to install phone system hook up and test phones/system. (4 people)		\$145.00	\$2,610.00	

Team One Networking is submitting a quote to Center Unified School District for a new VoIP system. This includes the articulent voice system with one year of maintenance (renewable each year if no interruption in coverage) installation of phone system with admin training and optional teacher/staff phone training. The Yealink phones carry a 2 year manufacturers warranty. Team one will facilitate the return of any defective phone w/in the warranty - shipping will be billed to customer. Team One will work with the District to document and program the phones as needed and help with the porting process of phone numbers from your carrier. Adds moves and changes will be done at no charge for the first 30 days after installation - after this period all service calls will be billed on an hourly basis of \$145.00/hour. Team One is not responsible for wiring Cat5 to any location a phone is required. Each phone comes with a 5ft patch cable. TERMS: 40% due at order placement. Remainder - net 30 days.				Sub Total	\$14,798.00	
				Tax (Sas)	7.75%	\$823.67
				Shipping	\$0.00	
				TOTAL	\$15,621.67	

Stryder Inpyn
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Sep tember 18, 2020
 DATE



7621 Galilee Road Bldg. 100
 Roseville, CA 95678
 (916) 782-8326



SHIP TO: **Center Unified School District**
Craig Deason
 8408 Watt Ave
 Antelope, CA 95843

F.O.B. Customer
 TERMS See Below
 DELIVERY Ground
 NUMBER SI-20200918-1044

articulvent voice phone system

#	QTY	PART NUMBER	DESCRIPTION	MSRP	EACH	EXTENDED	Tax
Voice System (All Call Features)							
1	1	ABX-1000	articulvent voice i3 SSD-512GB, 1-200 phones SIP Ready	\$1,890.00	\$1,400.00	\$1,400.00	T
Phones							
2	5	YEA-SIP-T54W	Yealink SIP T54W Smart Media HD Gig phone (Receptionist/Office front desk)	\$299.00	\$195.00	\$975.00	T
3	2	YEA-EXP50	Yealink EXP 50 Side car/expansion module for phone, extra LCD buttons 60	\$105.00	\$95.00	\$190.00	T
4	52	YEA-SIP-T53W	Yealink SIP T53W Built in Wifi+bluetooth Desktop phone 100/1000 (Classroom/Office)	\$219.00	\$116.00	\$6,032.00	T
5	1	YEA-CP930W-BASE	Yealink DECT Conf Phone with base and battery powered phone	\$699.00	\$446.00	\$446.00	T
Gateways - Fax & 911 Backup & Page							
6	1	Neo-YST-TA100	Neogate 1 port FXS - Fax port adapter (if fax machine is needed) - optional	\$50.00	\$40.00	\$40.00	T
7	1	VEGA-60G-0004	Vega-60G-0004 (4) port FXO gateway for 911 backup, Page output	\$439.00	\$397.00	\$397.00	T
8	6	SVCM-TON FAB	Fabricated Labor to configure the ABX System (load all phones program dial plan)		\$85.00	\$510.00	T
9	4	SVCM-TON TRNG	Phone training for staff (4) 30 min classes on site for users (optional)		\$145.00	\$580.00	
10	1	SVCM-TON-SBX5	Annual Support - updates, remote sup, cloud backup, hardware replacement(excluding phones) phones come with 2 year warranty from date of purchase.		\$980.00	\$980.00	
11	16	SVCM-TON LAB	Labor to install phone system hook up and test phones/system. (4 people)		\$145.00	\$2,320.00	
<p>Team One Networking is submitting a quote to Center Unified School District for a new VoIP system. This includes the articulvent voice system with one year of maintenance (renewable each year if no interruption in coverage) installation of phone system with admin training and optional teacher/staff phone training. The Yealink phones carry a 2 year manufacturers warranty. Team one will facilitate the return of any defective phone within the warranty - shipping will be billed to customer. Team One will work with the District to document and program the phones as needed and help with the porting process of phone numbers from your carrier. Adds moves and changes will be done at no charge for the first 30 days after installation - after this period, all service calls will be billed on an hourly basis of \$145.00/hour. Team One is not responsible for wiring Cat5 to any location a phone is required. Each phone comes with a 5ft patch cable. TERMS: 40% due at order placement. Remainder - net 30 days.</p>				Sub Total		\$13,870.00	
				Tax (Sec)	7.75%	\$774.23	
				Shipping		\$0.00	
				TOTAL		\$14,644.23	

Stryder Inpyn
 PER

Sep 18, 2020
 DATE



7521 Galilee Road Bldg 100
 Roseville, CA 95678
 (916) 782-4326



SHIP TO: **Center Unified School District**
Craig Deason
 8408 Watt Ave
 Antelope, CA 95843

F.O.B. Customer
 TERMS See Below
 DELIVERY Ground
 NUMBER SI-20201109-1347

articulate voice phone system

MCLELLAN HIGH SCHOOL							
#	QTY	PART NUMBER	DESCRIPTION	MSRP	EACH	EXTENDED	Tax
Voice System (All Call Features)							
1	1	ABX-1000	articulate voice i3 SSD-512GB, 1-200 phones SIP Ready	\$1,890.00	\$1,400.00	\$1,400.00	T
Phones							
2	3	YEA-SIP-T54W	Yealink SIP T54W Smart Media HD Gig phone (Receptionist/Office front desk)	\$299.00	\$195.00	\$585.00	T
3	2	YEA-EXP50	Yealink EXP 50 Side car/expansion module for phone, extra LCD buttons 60	\$105.00	\$95.00	\$190.00	T
4	12	YEA-SIP-T53W	Yealink SIP T53W Built in Wifi+bluetooth Desktop phone 100/1000 (Classroom/Office)	\$219.00	\$116.00	\$1,392.00	T
5	1	YEA-CP930W-BASE	Yealink DECT Conf Phone with base and battery powered phone	\$699.00	\$446.00	\$446.00	T
Gateways - Fax & 911 Backup & Page							
6	1	Neo-YST-TA100	Neogale 1 port FXS - Fax port adapter (if fax machine is needed) - optional	\$50.00	\$40.00	\$40.00	T
7	1	VEGA-60G-0004	Vega-60G-0004 (4) port FXO gateway for 911 backup. Page output	\$439.00	\$397.00	\$397.00	T
8	2	SVCM-TON FAB	Fabricated Labor to configure the ABX System (load all phones program dial plan)		\$85.00	\$170.00	T
9	1	SVCM-TON TRNG	Phone training for staff (4) 30 min classes on site for users (optional)		\$145.00	\$145.00	
10	1	SVCM-TON-S8X5	Annual Support - updates, remote sup, cloud backup, hardware replacement(excluding phones) phones come with 2 year warranty from date of purchase.		\$560.00	\$560.00	
11	3	SVCM-TON LAB	Labor to install phone system hook up and test phones/system. (4 people) and install of network switches needed in extra portables		\$145.00	\$435.00	
Team One Networking is submitting a quote to Center Unified School District for a new VoIP system. This includes the articulate voice system with one year of maintenance (renewable each year if no interruption in coverage) installation of phone system with admin training and optional teacher/staff phone training. The Yealink phones carry a 2 year manufacturer warranty. Team one will facilitate the return of any defective phone with the warranty - shipping will be billed to customer. Team One will work with the District to document and program the phones as needed and help with the porting process of phone numbers from your carrier. Adds moves and changes will be done at no charge for the first 30 days after installation - after this period, all service calls will be billed on an hourly basis of \$145.00/hour. Team One is not responsible for wiring Cat5 to any location a phone is required. Each phone comes with a 5ft patch cable. TERMS: 40% due at order placement. Remainder - net 30 days.				Sub Total		\$5,760.00	
				Tax (SAC)	7.75%	\$358.05	
				Shipping		\$0.00	
				TOTAL		\$6,118.05	

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November 9 2020
 DATE

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Maintenance & Operations	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	November 18, 2020	# Attached Pages <u> 23 </u>
From:	Craig Deason, Asst. Superintendent	
Principal/Administrator Initials: <u> CD </u>		

SUBJECT: Approval of Consultant Selection and Contract between Geocon Consultants, Inc. and the Center Joint Unified School District to Provide Professional Special Inspections and Material Testing Services for the Oak Hill Elementary School Kindergarten Classroom Construction Project The Center Joint Unified School District is proceeding with the Oak Hill Elementary School Kindergarten Classroom Construction Project, which includes the construction of three kindergarten classrooms and related site work on campus.

The Center Joint Unified School District is proceeding with the Oak Hill Elementary School Kindergarten Classroom Construction Project, which includes the construction of three kindergarten classrooms and related site work on campus. An Agreement for Consultant Services has been prepared that provides the terms, scope, and fee and is attached for the Board's approval. The Agreement provides for the provision of material testing, geotechnical observation and testing, special inspection services, and for the firm to act as the Laboratory of Record for the project. Geocon Consultants, Inc. will provide all required inspections and lab testing as requested by the DSA Inspector of Record and as specified in the DSA 103. A professional services agreement is attached with Geocon Consultants, Inc. to provide special inspection and materials testing services for the project. The attached agreement provides the proposed scope, terms, and fees. Total not-to-exceed fees are \$47,520.

RECOMMENDATION: The CJUSD Board of Trustees approve Geocon Consultants, Inc. to provide special inspection and materials testing services for the Oak Hill Elementary School Kindergarten Classroom Construction Project and authorize the District to execute an Agreement for Consultant Services.

CONSENT AGENDA

**CENTER JOINT UNIFIED SCHOOL DISTRICT
AGREEMENT FOR CONSULTANT SERVICES
MATERIALS TESTING AND SPECIAL INSPECTION SERVICES FOR
OAK HILL ELEMENTARY SCHOOL KINDERGARTEN CLASSROOM CONSTRUCTION PROJECT**

This Agreement for Consultant Services "Agreement" is entered into as of this 18th day of November 2020 by and between the **Center Joint Unified School District** ("District"), with offices located at 8408 Watt Avenue, Antelope, CA 95843, and **Geocon Consultants, Inc.** ("Consultant") with a business address at **3160 Gold Valley Drive, Suite 800, Rancho Cordova, CA, 95742**. District and Consultant are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as "Parties".

RECITALS

A. District is authorized by *California Government Code* Section 53060, and Board Policy to contract with independent contractors for the furnishing of services concerning financial, economic, accounting, engineering, legal, administrative and other matters. District has sought, by issuance of a Request for Proposal, the performance of certain services, with the precise scope of work to be specified at the time of assignment of work.

B. Following submission of a Proposal for the performance of services, Consultant was selected by District to perform services on behalf of the District at the District's sole discretion.

C. The parties desire to formalize the assignment of the Consultant for performance of services and desire the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Recitals and Exhibits.** The Recitals set forth above and all exhibits attached to this Agreement, as hereafter amended, are incorporated by this reference as if fully set forth herein.
2. **Scope of Services.** The Scope of Services to be assigned to Consultant pursuant to issuance of a Purchase Order, is further defined in Exhibit "D" – Scope of Services, wherein the general responsibilities of Consultant are described pursuant to the discipline(s) for which the Consultant has been deemed qualified by District as described in this Agreement. Subject to the foregoing, the District retains the right to inspect, to stop work, to prescribe alterations and generally to monitor Consultant's work in conformity with the terms of this Agreement.
3. **Term of Agreement.** Subject to earlier termination as provided for below, this Agreement shall remain in effect from **November 18, 2020 through July 31, 2021** (the "Term"). This Agreement is a single service Agreement specific to requested services to be performed for the **Oak Hill Elementary School Kindergarten Classroom Construction Project** as described in **Geocon Consultants Inc., proposal dated November 11, 2020**.
4. **Time for Performance.** The scope of Services set forth in Exhibit "D" shall be completed during the Term referenced under item number 3 **Term of Agreement** above. If Services indicated in Exhibit "D" cannot be completed within the schedule set forth under item number 3 **Term of Agreement** above, it is the responsibility of the Consultant to notify District no later than ten (10) days prior to the completion date for the Services, with a request for a time extension clearly identifying the cause(s) for the failure to complete the Services within the schedule and/or the Term. For this Agreement, the completion date for Services is June 30, 2020. Should Consultant fail to provide such notice, and/or the Services not be completed pursuant to that schedule or within the Term, Consultant shall be deemed to be in default as provided below. District, in its sole discretion, may choose not to enforce the Default provisions of this Agreement and may instead allow Consultant to continue performing the Services.

5. **Additional Services.** Additional Services are services in addition to the Services set forth in this Agreement that are provided by Consultant pursuant to a written request by the District. Additional Services will require a written request or pre-authorization in writing by District following specific approval processes of such services as required by District; to be determined at the time District receives proposed cost for the requested Additional Services.
6. **Compensation and Method of Payment.** This Agreement is to be invoiced to the District in the form of Progress Payments. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by District, District will use its best efforts to cause Consultant to be paid within thirty (30) days of receipt of Consultant's correct and undisputed invoice.

7. **Responsibilities of Consultant:**

- a) Consultant shall perform all Services as indicated in this Agreement to the Satisfaction of District.
- b) The specific Services of Consultant to be performed shall be indicated in Exhibit "D", attached to this Agreement.
- c) Consultant hereby represents that (a) it is an experienced consultant in the discipline(s) identified in Exhibit "D", having the skill and the legal and professional ability and the flexibility necessary to perform all of the Services required under this Agreement; (b) it has the capabilities and resources necessary to perform its obligations hereunder; (c) it is familiar with all current laws, rules, regulations and other restrictions which are and may become applicable to the Scope of Services under this agreement, including but not limited to all local ordinances, building codes, and requirements from all Authorities Having Jurisdiction (AHJ) including but not limited to the Division of the State Architect (DSA), the Office of Public School Construction (OPSC), the State Facilities Planning Division (SFPD), California Department of Education (CED), the California Department of General Services (DGS), the Department of Toxic Substance Control (DTSC), the California Environmental Quality Act (CEQA), Title 24 of the California Code of Regulations, the California Education Code, State and Local Fire Authorities, air quality districts, water quality and control boards, and any/all other AHJ; (d) that it will assume all responsibility for all Services performed and all work prepared and furnished to District by its employees, agents, and subconsultants; (e) that it has sufficient financial strength and resources to undertake and complete the Services provided for under this Agreement within the schedule and/or Term set forth in this Agreement; and (f) that all reports, certifications, studies, analyses, and other documents prepared by Consultant shall be prepared in accordance with all applicable laws, rules, regulations, and other requirements in effect at the time of their preparation, or required at their time of submittal to District and or agencies.
- d) Consultant shall follow accepted industry standards and practices and comply with all federal, state and local laws and ordinances applicable to the Services required by this Agreement.

8. **Responsibilities of District.**

- a) District will prepare and furnish to Consultant upon Consultant's request, such information as is reasonably necessary to the performance of the Services required under this Agreement. Consultant understands that all information provided to Consultant remains the property of District and shall only be removed from District's possession/premises and/or be photocopied, reproduced, distributed, or otherwise made available to others if such activities are expressly approved in writing by District and/or the Program Manager. Failure to comply with the above requirements shall be reasonable cause for termination of this Agreement, and may subject Consultant to liability for damages to District.
- b) If needed by Consultant, District shall provide information as to the requirements and educational program for each project assigned by Agreement, including approved budget and schedule limitations.
- c) District shall facilitate and coordinate cooperation amongst and between District consultants, including but not limited to architects, construction managers, surveyors, geotechnical engineers, inspectors, testing

laboratories, hazardous materials specialists, CEQA/DTSC compliance specialists, technology experts, and any other professional consultants District deems necessary to execute the Facilities Implementation Program. Such coordination shall include the distribution of documentation prepared by individual consultants which may be of service to Consultant in the course of completing the Services.

- d) District shall provide for the timely approval and execution of the Agreements, Additional Services requests, invoices, and any other documentation that requires District action in order for Consultant to complete the Services.
9. **Suspension.** District may, for any reason or no reason, in District's sole discretion, suspend all or a portion of this Agreement, or the Services by giving ten (10) calendar days written notice of suspension to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress. If District suspends the Services for a period of ninety (90) consecutive calendar days or more and, in addition, if such suspension is not caused by Consultant or the acts or omissions of Consultant, then if the Services are resumed, Consultant compensation shall be subject to adjustment to provide for actual direct costs and expenses incurred by Consultant as a direct result of the suspension and resumption by District of the Services.
10. **Termination.** This Agreement, or the Services may be terminated at any time by mutual agreement of the Parties or by either Party as follows:
- a) District may terminate all or a portion of this Agreement, or the Services without cause at any time by giving ten (10) calendar days written notice of termination to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress; or
 - b) District may terminate all or a portion of this Agreement, or the Services for cause in the event of a Default by giving written notice pursuant to Section 15, below; or
 - c) Consultant may terminate this Agreement, or the Services at any time upon thirty (30) calendar days written notice if District fails to make any undisputed payment to Consultant when due and such failure remains uncured for forty-five (45) calendar days after written notice to District.
11. **Similar or Identical Services.** In the event this Agreement, or any of the Services are terminated in whole or part as provided herein, District may procure, upon such terms and in such manner as District may determine appropriate, services similar or identical to those terminated to complete any unfinished Services or new services as needed by District.
12. **Inspection and Final Acceptance.** District acceptance of any work or Services, whether specifically in writing or by virtue of payment, shall not constitute a waiver of any of the provisions
- a) expenses are disputed by District, the original invoice shall be returned by District to Consultant for correction and resubmission.
 - b) Except as to any charges for work performed or expenses incurred by Consultant which are disputed by District, District will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant's correct and undisputed invoice.
 - c) Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.
 - d) District may terminate all or a portion of this Agreement, or the Services without cause at any time by giving ten (10) calendar days written notice of termination to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress; or
 - e) District may terminate all or a portion of this Agreement, or the Services for cause in the event of a Default by giving written notice pursuant to Section 13, below; or

- f) Consultant may terminate this Agreement at any time upon thirty (30) calendar days written notice if District fails to make any undisputed payment to Consultant when due and such failure remains uncured for forty-five (45) calendar days after written notice to District.
13. **Default.** Failure of Consultant to perform any Services or comply with any provisions of this Agreement constitutes a Default. District may terminate all or any portion of this Agreement, or the Services for cause in the event of a Default. The termination shall be effective if Consultant fails to cure such Default within thirty (30) calendar days following issuance of written notice thereof by District, or if the cure by its nature takes longer, fails to commence such cure within thirty (30) calendar days from the date of issuance of the notice and diligently prosecutes such cure to the satisfaction of District. If Consultant has not cured the Default, District may hold all invoices and may choose to proceed with payment on said invoices only after the Default is cured to District's satisfaction. In the alternative, District may, in its sole discretion, during the period before Consultant has cured the Default, elect to pay any portion of outstanding invoices that corresponds to Services satisfactorily rendered. Any failure on the part of District to give notice of Consultant's default shall not be deemed to result in a waiver of District's legal rights or any rights arising out of any provision of this Agreement.
- a) In addition to District's termination rights set forth above, District shall have (i) the right to cure Consultant's Default at Consultant's cost, in which case all amounts expended by District in connection with such cure shall accrue interest from the date incurred until repaid to District by Consultant at the rate of ten percent (10%) per annum; and (ii) all other rights and remedies available to District at law and in equity, including, without limitation, an action for damages. District shall have the right to retain unpaid earned balances to offset damages, and/or charge Consultant for all damages above and beyond unpaid balance of Agreement.
14. **Ownership of Documents.** So long as Consultant has been compensated therefor, all maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by Consultant in the course of providing any Services pursuant to this Agreement (collectively and individually, the "Documents") shall become the sole property of District and may be used, reused or otherwise disposed of by District without the permission of Consultant. Upon completion, expiration or termination of this Agreement, Consultant shall turn over to District all such Documents.
15. **Use of Documents by District.** If and to the extent that District utilizes for any purpose not related to this Agreement any Documents, Consultant's representations related to Standard of Performance under this Agreement shall not extend to such use of the Documents, and District shall indemnify and defend Consultant from any and all liability arising out of District's unauthorized use of any Documents.
16. **Consultant's Books and Records.** Consultant shall maintain any and all documents and records demonstrating or relating to Consultant's performance of Services pursuant to this Agreement for a minimum of four years after termination or expiration of this Agreement, or longer if required by law. Such records shall include at minimum a detailed record of daily performance, staff time records, subconsultants time records, documentation of all costs incurred by Consultant that were billed to District, and detailed records of all Consultant fees, overhead, and profit on earned amounts.
- a) Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to District pursuant to this Agreement for a minimum of four years, or longer if required by law, all in accordance with generally accepted accounting principles and with sufficient detail so as to permit an accurate evaluation of the Services provided by Consultant pursuant to this Agreement.
- b) Any and all such records or documents shall be made available for inspection, audit and copying, at any time during regular business hours, upon request by District or its designated representative. Copies of such documents or records shall be provided directly to District for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at Consultant's address indicated for receipt of notices in this Agreement.
- c) District has the right to acquire custody of such records by written request if Consultant decides to dissolve or terminate its business. Consultant shall deliver or cause to be delivered all such records and documents to

District within sixty (60) days of receipt of the request.

17. **Independent Contractor.** Consultant is retained as an independent contractor and is not employed by District. No employee or agent of Consultant shall become, or be considered to be, an employee of District for any purpose. It is agreed that District is interested only in the results obtained from the Services under this Agreement and that Consultant shall perform as an independent contractor with sole control of the manner and means of performing the Services required under this Agreement. Consultant shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of Consultant and which shall not be subject to control or supervision by District except as to results of the Services. Consultant shall provide all of its own supplies, equipment, facilities, materials, manpower, and any/all other resources that may become necessary in the course of completing the Services. It is expressly understood and agreed that Consultant and its employees shall in no event be entitled to any benefits to which District employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave or other benefits. Consultant will be responsible for payment of all of Consultant's employees' wages, payroll taxes, employee benefits and any amounts due for federal and state income taxes and Social Security taxes since these taxes will not be withheld from payments under this Agreement.
- a) The personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Consultant, its agents or employees shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of District.
 - b) Consultant shall have no authority to bind District in any manner, or 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 in writing by District, or under this Agreement.
18. **Standard of Performance.** Consultant represents that it has the skill, qualifications, experience and facilities necessary to properly perform the Services required under this Agreement in a thorough, competent and professional manner. Consultant represents that its employees and subcontractors have all legally required licenses, permits, qualifications and approvals necessary to perform the Services and that all such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all Services described herein. In meeting its obligations under this Agreement, Consultant shall employ, at a minimum, the standard of care utilized by persons engaged in providing services similar to those required of Consultant under this Agreement for California school districts in or around the same geographic area of District (the "Standard of Performance").
19. **Confidential Information.** All information gained during performance of the Services and all Documents or other work product produced by Consultant in performance of this Agreement shall be considered confidential ("confidential information"). Consultant shall not release or disclose any such confidential information, Documents or work product to persons or entities other than District without prior written authorization from the Superintendent of District and/or Program Manager, except as may be required by law. Consultant agrees to not disclose such information directly or indirectly, during, or subsequent to, the term of this Agreement. Confidential information does not include information that: (i) Consultant had in its possession prior to considering entering into this Agreement; (ii) becomes public knowledge through no fault of Consultant; (iii) Consultant lawfully acquires from a third party not under an obligation of confidentiality to the disclosing party; or (iv) is independently developed by Consultant without benefit of the information provided by District. In connection with confidential information:
- a) Consultant shall promptly notify District if it is served with any summons, complaint, subpoena or other discovery request, court order or other request from any party regarding this Agreement or the Services performed hereunder.
 - b) District retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with District and to provide District with the opportunity to review any response to discovery requests provided by Consultant; provided that this does not imply or mean the right by District to control, direct, or rewrite said response.

- c) Any use of the confidential information by Consultant other than for the District's benefit in connection with the business relationship between Consultant and the District established by the Agreement will constitute a wrongful usurpation of the confidential information by the Consultant. The Consultant hereby agrees to forever hold the confidential information in strict confidence and secret; provided however, that Consultant may disclose any or all of the confidential information to any corporation, partnership, trust, firm or other business entity not affiliated with the District if prior written consent of the District is obtained by Consultant.

d) Protection of Student Education Records and Information

Student Information. Student data, records and information ("Student Information") includes paper and electronic student education record information supplied by District, as well as any data provided by District students and parents to the Consultant, which is protected by federal and state law, including but not limited to, 20 U.S.C. section 1232(g) and Education Code sections 49060, et seq. Consultant acknowledges that the Agreement requires the Consultant access to Student Information to perform this Agreement. Consultant receives this Student Information in its capacity as a "school official" for purposes of performing its obligations under this Agreement. Both District and Consultant certify that they will abide by state and federal laws concerning confidential Student Information.

Prohibition on Unauthorized Use or Disclosure of Student Information. Consultant agrees to hold Student Information in strict confidence. Consultant shall not use or disclose Student Information received from or on behalf of District, except as permitted or required by the Agreement, or as required by law. Consultant agrees that it will protect the Student Information it receives from or on behalf of District according to commercially acceptable standards and no less rigorously than it protects its own confidential information.

Return or Destruction of Student Information. Upon termination, cancellation, expiration or other conclusion of the Agreement, Consultant shall return all Student Information to District, or if return is not feasible as determined by District in written notice to Consultant, destroy any and all Student Information.

District Remedies. If District reasonably determines in good faith that Consultant has materially breached any of its obligations under this Section, District, in its sole discretion, shall have the right to provide Consultant with a fifteen (15) day period to cure the breach, or terminate the Agreement immediately if cure is not possible. District shall provide written notice to Consultant describing the violation and the action it intends to take.

Maintenance of the Security of Student Information. Consultant shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all maintained or transmitted Student Information received from or on behalf of District or its students. These measures will be extended by contract to all subcontractors used by Consultant.

Reporting of Unauthorized Disclosures or Misuse of Student Information. Consultant, within one day of discovery, shall report to District any use or disclosure of Student Information not authorized by the Agreement or in writing by District. Consultant's report shall identify: (i) the nature of the unauthorized use or disclosure; (ii) the Student Information used or disclosed; (iii) who made the unauthorized use or received the unauthorized disclosure; (iv) what Consultant has done or shall do to mitigate any effect of the unauthorized use or disclosure; and (v) what corrective action Consultant has taken or shall take to prevent future similar unauthorized use or disclosure. Consultant shall provide such other information, including a written report, requested by District.

Indemnity. Consultant shall indemnify, defend and hold District harmless from all claims, liabilities, damages or judgments involving a third party, including District's costs and attorneys' fees, which arise as a result of Consultant's failure to meet any of its obligations under this Section.

- 20. Conflict of Interest.** Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of District or which would in any way hinder Consultant's performance of the Services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be

employed by it as an officer, employee, agent or subcontractor without the express written consent of District. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of District in the performance of this Agreement.

21. **Compliance with Applicable Laws.** In connection with the Services and its operations, Consultant shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules including, but not limited to, minimum wages and/or prohibitions against discrimination, in effect during the Term. Consultant shall obtain any and all licenses, permits and authorizations necessary to perform the Services. Neither District, nor any elected or appointed boards, officers, officials, employees or agents of District shall be liable, at law or in equity, as a result of any failure of Consultant to comply with this section.

a) Without limiting the generality of the foregoing, Consultant, unless exempted, shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with District's pupils. Consultant must complete District's certification form, attached herein as Exhibit "C", prior to any of Consultant's employees coming into contact with any of District's pupils. Consultant also agrees to comply with all other operational requirements of District, as may be revised from time to time, including but not limited to any obligations relating to vaccination or testing for infectious diseases.

_____ (Initials)

22. **Unauthorized Aliens.** Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as amended, and in connection therewith, shall not employ "unauthorized aliens" as that term is defined in 8 U.S.C.A. §1324a(h)(3). Should Consultant so employ such individuals for the performance of work and/or Services covered by this Agreement, and should any liability or sanctions be imposed against District for such employment, Consultant hereby agrees to and shall reimburse District for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by District.

23. **Non-Discrimination.** Consultant shall abide by the applicable provisions of the United States Civil Rights Act of 1964 and other provisions of law prohibiting discrimination and shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, sexual orientation, age, physical handicap, medical condition or marital status in connection with or related to the performance of this Agreement.

24. **Disabled Veteran Business Enterprise Participation.** Pursuant to Education Code section 17076.11, District has a participation goal for disabled veteran business enterprises (DVBEs) of at least three (3) percent, per year, of funds expended each year by District on projects that use funds allocated by the State Allocation Board pursuant to the Leroy F. Greene School Facilities Act. Unless waived in writing by District, Consultant shall provide proof of DVBE compliance, in accordance with any applicable policies of District or the State Allocation Board, within thirty (30) days of its execution of this Agreement

25. **Assignment.** The expertise and experience of Consultant are material considerations for this Agreement. District has an interest in the qualifications of and capability of the persons and entities that will fulfill the duties and obligations imposed upon Consultant under this Agreement. In recognition of that interest, Consultant shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of Consultant's duties, Services or obligations under this Agreement without the prior written consent of District and approved by District's Board of Trustees. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement entitling District to any and all remedies at law or in equity, including summary termination of this Agreement.

26. **Subcontracting.** Notwithstanding the above, Consultant may utilize subcontractors in the performance of its duties pursuant to this Agreement, but only with the prior written consent of District. Consultant shall be as fully responsible to District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by Consultant's subcontractors, as if the acts and omissions were performed by Consultant directly.

With electronic copy to: Caldwell Flores Winters, Inc.
Center Joint Unified School District Program Manager
815 Colorado Boulevard, Suite 201
Los Angeles, CA 90041
Attention: Jordan Miles
T: (323) 202-2550
Email: jmiles@cfwinc.com

To Consultant: Geocon Consultants, Inc.
3160 Gold Valley Drive, Suite 800
Rancho Cordova, CA 95742
Attention: Jeremy Zorne, Vice President
T: (916) 852-9118
Email: zorne@geoconinc.com

All notices, demands, or requests to be given under this Agreement shall be given in writing and conclusively shall be deemed received when delivered in any of the following ways: (i) on the date delivered if delivered personally; (ii) on the date sent if sent by facsimile transmission and confirmation of transmission is received; (iii) on the date it is accepted or rejected if sent by certified mail; and (iv) the date it is received if sent by regular United States mail.

32. **Excusable Delays.** Neither Party will be liable to the other for unanticipated delays or failures in performance resulting from causes beyond the reasonable control of that Party, including, but not limited to, acts of God, labor disputes or disturbances, material shortages or rationing, riots, acts of war, governmental regulations, communications or utility failures, or casualties; provided that the delayed Party: (i) gives the other Party prompt written notice of such cause; and (ii) uses its reasonable efforts to correct such failure or delay in its performance. The delayed Party's time for performance or cure under this section will be extended for a period equal to the duration of the cause or sixty (60) days, whichever is less.
33. **Entire Agreement; Binding Effect.** This Agreement including Exhibits hereto, contains the entire understanding of the Parties, and supersedes all other written or oral agreements. Consultant shall be entitled to no other benefits other than those specified herein. No changes, amendments or alternations shall be effective unless in writing and signed by both Parties and approved by District's Board of Trustees. Consultant specifically acknowledges that in entering into this Agreement, Consultant relied solely upon the provisions contained in this Agreement and no others. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.
34. **Amendment.** No changes, amendments to or modifications of this Agreement shall be valid, effective or binding unless made in writing and signed by both Parties and approved by the District's Board of Trustees. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.
35. **Waiver.** Waiver by any Party of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specifically specified in writing. Neither District's review, approval of, nor payment for, any of the Services required under this Agreement shall be construed to operate as a waiver of any rights under this Agreement, and Consultant shall remain liable to District in accordance with this Agreement for all damages to District caused by Consultant's failure to perform any of the Services to the Standard of Performance. This provision shall survive the termination of this Agreement.
36. **Governing Law.** This Agreement shall be interpreted, construed and governed according to the laws of the State of California. With respect to litigation involving this Agreement, or the Services, venue in state trial courts shall lie exclusively in the County of Sacramento, California.

37. **Severability.** If any term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).

38. **Authority to Execute.** The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she/they has/have the authority to so execute this Agreement and to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, District and Consultant have executed and delivered this Agreement for consultant services as of the date first written above.

CENTER JOINT UNIFIED SCHOOL DISTRICT

CONSULTANT

Signature

Signature

Scott A. Lochr, Superintendent

Jeremy Zorne, Vice President

Date

Date

Tax Identification Number: _____

Tax Identification Number: _____

EXHIBIT "A"
TO AGREEMENT FOR CONSULTANT SERVICES # _____

COMPENSATION & RATE/FEE SCHEDULE

I. The following rates of pay shall apply in the performance of the Services under this Agreement:

Total Not to Exceed Fee = \$47,520

Service	Estimated Fee
1. Soils	\$19,620
2. Concrete	\$14,940
3. Structural Steel – Shop	\$5,520
4. Structural Steel – Field	\$3,120
5. Project Management, Engineering Consultation, Reports	\$4,320
Total:	\$47,520

II. Consultant may utilize subcontractors as permitted in the Agreement. The hourly rate for any subcontractor shall be consistent with the rate and fee schedule indicated in Section I above, unless other direction is provided with written authorization from District Superintendent or his/her designee.

III. Claims for reimbursable expenses shall be documented by appropriate invoices and supporting receipts. Consultant may be reimbursed for those reasonable out-of-pocket expenses set forth below that are incurred and paid for by Consultant beyond the typical obligations under this Agreement, but only to the extent that such expenses are directly related to Services satisfactorily completed, are approved by District in writing and do not cause the amounts paid to Consultant to exceed the amounts allowed under this Agreement. With the exception of outside services and equipment which shall include a mark-up of 15%, no mark-up of any expense is permitted. The following is the EXCLUSIVE list of reimbursable expenses:

A. Travel and Mileage. Consultant must request the travel in writing and justify why the travel should be reimbursed. Travel expenses must be approved in writing by District, in its sole discretion. Trips from any Consultant's office to District's office or to the subject project site will not be approved for reimbursement.

B. Reimbursable Reprographic Services. Print sets or copies requested in writing by District beyond the quantities required under the Agreement.

C. Fees for Subcontractors. Fees for subcontractors hired and paid by Consultant at the written request of District and are permitted in the Agreement.

D. Fees advanced for securing approval of public agencies having jurisdiction over any project hereunder.

IV. Consultant shall provide to District a complete Schedule of Values (SOV), identifying major work activities required to complete the authorized scope of work. All invoices must reflect the appropriate progress percentage for each SOV item billed, to be verified by District. District will compensate Consultant for the Services performed upon approval by District of a valid and complete invoice, in form and substance acceptable to District.

A. Acceptable back-up for billings shall include, but not be limited to:

- a. Records for all personnel describing the work performed, the number of hours worked, and the hourly rate, for all time charged to the Services.
- b. Records for all supplies, materials and equipment properly charged to the Services.
- c. Records for all travel pre-approved by District and properly charged to the Services.
- d. Records for all subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.

Unless otherwise directed by District, in writing, completed invoices are to be submitted to the attention of the Director of Purchasing and the Chief Business Official. To be considered complete, the invoice packet shall include all back-up documentation required by District and sign-off from District staff, Program Manager or project manager assigned by District to supervise the Services.

V. The total compensation for the Services shall be provided for in this Agreement.

VI. Compensation Upon Termination. In the event that District suspends or terminates this Agreement, or any of the Services pursuant to Section 11 or Section 12a of the Agreement, District will pay Consultant as provided herein for all Services and authorized Additional Work actually performed, and all authorized reimbursable expenses actually incurred and paid, under and in accordance with this Agreement, up to and including the date of suspension or termination; provided that such payments shall not exceed the amounts specified in the Agreement as compensation for the Services completed, plus any authorized Additional Work and authorized reimbursable expenses completed prior to suspension or termination. No payment for demobilization shall be paid unless District at its sole discretion determines that demobilization or other compensation is appropriate.

After a notice of termination is given, Consultant shall submit to District a final claim for payment, in the form and with certifications prescribed by District. Such claim shall be submitted promptly, but in no event later than forty (40) calendar days after the Termination Date specified on the notice of termination. Such payment shall be Consultant's sole and exclusive compensation and District shall have no liability to Consultant for any other compensation or damages, including without limitation, anticipated profit, prospective losses, legal fees or costs associated with legal representation or consequential damages, of any kind.

EXHIBIT "B"

TO AGREEMENT FOR CONSULTANT SERVICES # _____

INSURANCE

I. **Insurance Requirements.** Consultant shall provide and maintain insurance, acceptable to District Superintendent or District Counsel, in full force and effect throughout the Term of this Agreement, against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, subcontractors, representatives and/or employees. Insurance is to be placed with insurers authorized to conduct business in the State of California and with a current A.M. Best's rating of no less than A, as rated by the current edition of Best's Key Rating Guide, published by A.M. Best Company, Oldwick, New Jersey 08858. Consultant shall provide the following scope and limits of insurance:

A. **Minimum Scope of Insurance.** Coverage shall be at least as broad as:

(1) Commercial General Liability coverage of not less than two million dollars (\$2,000,000) aggregate and one million dollars (\$1,000,000) per occurrence.

(2) Auto liability insurance with limits of not less than one million dollars (\$1,000,000).

(3) Insurance coverage should include:

1. owned, non-owned and hired vehicles;
2. blanket contractual;
3. broad form property damage;
4. products/completed operations; and
5. personal injury.

(4) Workers' Compensation insurance as required by the laws of the State of California.

(5) Professional liability (Errors and Omissions) insurance as appropriate to the Consultant's profession, in an amount of not less than the following:

Accountants, Attorneys, Education Consultants, Nurses, Therapists	\$1,000,000
Architects	\$1,000,000 or \$2,000,000
Physicians and Medical Corporations	\$5,000,000

Failure to maintain professional liability insurance is a material breach of this Agreement and grounds for immediate termination

II. **Other Provisions.** Insurance policies required by this Agreement shall contain the following provisions:

A. **All Policies.** Each insurance policy required by this Agreement shall be endorsed and state the coverage shall not be suspended, voided, cancelled by the insurer or either Party to this Agreement, reduced in coverage or in limits except after 30 days' prior written notice by Certified mail, return receipt requested, has been given to District

B. **General Liability, Automobile Liability, and Abuse/Molestation Coverages.**

(1) District, and its respective elected and appointed officers, officials, employees and volunteers are to be covered as additional insureds (collectively, "additional insureds") as respects the following: liability arising out of activities and/or Services Consultant performs; products and completed operations of Consultant; premises owned, occupied or used by Consultant; automobiles owned, leased, hired or borrowed by Consultant, and Abuse/Molestation.

The coverage shall contain no special limitations on the scope of protection afforded to additional insureds.

(2) Each policy shall state that the coverage provided is primary and any insurance carried by any additional insured is in excess to and non-contributory with Consultant's insurance.

(3) Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(4) Any failure to comply with the reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to any additional insured.

~~III. Other Requirements.~~ Consultant agrees to deposit with District, at or before the effective date of this Agreement, certificates of insurance necessary to satisfy District that the insurance provisions of this Agreement have been complied with. District may require that Consultant furnish District with copies of original endorsements effecting coverage required by this section. The certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. District reserves the right to inspect complete, certified copies of all required insurance policies, at any time.

A. If any Services are performed by a subcontractor, Consultant shall furnish certificates and endorsements from each subcontractor identical to those Consultant provides. Any hired subcontractor shall not be required to purchase or maintain Professional Liability insurance or Abuse and Molestation coverage.

B. Any deductibles or self-insured retentions must be declared to and approved by District. At the option of District, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects District or its respective elected or appointed officers, officials, employees and volunteers or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims.

C. The procuring of any required policy or policies of insurance shall not be construed to limit Consultant's liability hereunder nor to fulfill the indemnification provisions and requirements of this Agreement.

EXHIBIT "C"

TO AGREEMENT FOR CONSULTANT SERVICES # _____

**BACKGROUND CHECK AND FINGERPRINTING PROCEDURES
FOR CONTRACTORS**

The successful Bidder will be required to assure that its employees, subcontractors of any tier, material suppliers, and consultants do not have direct contact with the District's students during the performance of the Contract in compliance with Education Code §§ 45125.1 and 45125.2. To assure these provisions, the successful Bidder's supervisor shall be fingerprinted, and proof of same shall be provided to the District prior to start of on-site work. The supervisor will monitor the workers' conduct while on school grounds. In addition, the successful Bidder shall barricade the Work area to separate its workers from the students. Costs associated with this process are the responsibility of the successful Bidder.

The Contractors' construction supervisors or their unsupervised employees who will be working outside of fenced areas during the school hours must have submitted a fingerprint identification card to the Department of Justice (DOJ) and have a proof of clearance in the form of an affidavit filed in the Center Joint Unified School District's Purchasing Office prior to the start of the Work.

California Education Code §§45125.1 and 45125.2 require that criminal checks be completed for contractors (Contracting Firm) who provide architectural, construction, janitorial, administrative, landscape, transportation, food-related, or other similar services to school districts.

The undersigned does hereby certify to the Board of Trustees of the Center Joint Unified School District as follows:

That I am a representative of the Contractor currently under contract ("Contract") with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken the following actions with respect to the construction Project that is the subject of the Contract:

1. Pursuant to Education Code §45125.2, Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, which will limit contact between Contractor's employees and District pupils at all times (mandatory for all Projects); AND

2. The Contractor has complied with the fingerprinting requirements of Education Code §45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees has been convicted of a felony, as that term is defined in Education Code §45122.1. A complete and accurate list of Contractor's employees and of all its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; AND/OR

3. Pursuant to Education Code §45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of each employee who will be supervising Contractor's employees and its subcontractors' employees is:

Name: _____

Title: _____

AND/OR

4. The Work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with District pupils.

Contractor's responsibility for background clearance extends to all of its employees, Subcontractors, and employees of Subcontractors coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Date: _____

Proper Name of Contractor: _____

Signature: _____

By: _____

Its: _____



Proposal No. S1942-05-03P
November 11, 2020

Craig Deason
Assistant Superintendent, Facilities and Operations
Center Joint Unified School District
8408 Watt Avenue
Antelope, California 95843
cdeason@centerusd.org

Subject: PROPOSAL FOR GEOTECHNICAL TESTING AND OBSERVATION,
MATERIALS TESTING AND SPECIAL INSPECTION SERVICES
PROPOSED KINDERGARTEN MODULAR CLASSROOMS
OAK HILL ELEMENTARY SCHOOL
3909 NORTH LOOP BOULEVARD
ANTELOPE, CALIFORNIA
DSA FILE NO. 34-10
DSA APPLICATION NO. 02-118373

- References: 1) *Geotechnical Investigation and Geologic Hazards Evaluation, Proposed Kindergarten Modular Classrooms Oak Hill Elementary School, 3909 North Loop Boulevard, Antelope, California*, prepared by Geocon Consultants, Inc. (Project No. S1942-05-01), Revised June 15, 2020.
- 2) *Project Plans – Oak Hill Elementary School Modular Kindergarten Building, 3909 North Loop Blvd, Antelope, California 95843*, prepared by ATI Architects and Engineers, August 6, 2020.
- 3) *Project Manual – Oak Hill Elementary School Modular Kindergarten Building, 3909 North Loop Blvd, Antelope, California 95843*, prepared by ATI Architects and Engineers, August 2020.
- 4) *DSA Form 103-19, List of Required Structural Tests and Special Inspections – 2019 CBC – Oak Hill Elementary School*, Application No. 02-118373, July 30, 2020.

Mr. Deason:

We are pleased to present this proposal to provide geotechnical testing and observation, materials testing, and special inspection services for the new Kindergarten Classrooms project at Oak Hill Elementary School located at 3909 North Loop Boulevard in Antelope, California..

To aid in preparing our proposal, we reviewed the project geotechnical report by Geocon (Ref. 1), the project plans (Ref. 2), the project manual (Reference 3), and the project-specific Division of the State Architect (DSA) Form 103 – *Statement of Structural Tests and Inspections* (Ref. 4). Our local laboratory facility is DSA-certified for Laboratory Evaluation and Acceptance (LEA #152). A project-specific schedule is not yet available; therefore, we based our scope of services and proposed fees on our review of the referenced project documents and our prior experience with similar projects.

The project consists of constructing three new modular kindergarten classroom buildings in the northeast portion of the site. The proposed new buildings will be approximately 1,350 square-feet, each. The modular (in-plant constructed) buildings will be of wood or light-steel frame construction

and will be supported on perimeter foundations (combination of spread continuous footings and cast-in-drilled-hole (CIDH) concrete piers) and interior grade beams with raised wood floors. We understand that site grading will require retaining walls up to 8 feet high. Other improvements include concrete flatwork and some underground utilities.

SCOPE OF SERVICES

We will provide geotechnical testing and observation services during site preparation, grading, utility trench backfill, and pavement/flatwork area construction to verify conformance with the project geotechnical report, plans, and specifications. Materials testing and special inspection will be required for cast-in-place concrete, post-installed anchors, structural steel shop fabrication and welding, field welding, and non-destructive testing. We anticipate the following scope of services.

- Soils / Foundations – Review the project geotechnical report (prepared by Geocon) and attend a pre-construction meeting, as requested; sample native soils for laboratory testing and test and approve import soil (if required) and aggregate materials; observe grading operations, site preparation, overexcavation, scarification, moisture conditioning, and perform compaction testing of engineered fill and retaining wall backfill; test and observe aggregate base (AB) placement for flatwork and pavement areas; test and observe utility trench backfill operations; and provide geotechnical engineering consultation as needed throughout earthwork operations. Inspect CIDH concrete pier drilling operations, verify pier locations, diameters, plumbness, lengths, and embedment. Record concrete volumes. Confirm adequate end strata bearing capacity.
- Concrete – Batch plant inspection (first batch of each mix design, unless noted otherwise); verify use of required mix design; verify reinforcing steel mill certificates; sample and tag reinforcing steel; test reinforcing steel; observe structural concrete placement and cast, transport, cure and test concrete cylinders; and inspect post-installed anchors (if needed).
- Structural Steel – Material identification; shop fabrication inspection; shop welding inspection; and non-destructive testing. We understand that the shop fabrication and welding will be performed by Enviroplex, Inc. at their manufacturing facility in Stockton, California. Field welding inspections will be performed for stair railings and other site-fabricated structural steel.

Results of daily inspections will be provided verbally to the Project Inspector at the end of each visit. Field reports will be uploaded to the DSA box by the end of the business week of each visit. Testing reports will be uploaded to the DSA box within 48 hours of the completion of each test.

ESTIMATED FEE

We will provide the scope of services described in this proposal on a time-and-materials basis in accordance with the attached *2019 Schedule of Fees*, which is incorporated into and made part of this proposal.

Our *Fee Estimate Worksheet*, attached to this proposal, details the units and quantities comprising our estimated fee. Our estimated fee is primarily based on our review of the DSA Testing and Inspection list, the preliminary construction schedule, and our experience with similar projects. Based on this discussion, our best estimate of total fees at this time is broken down in the following table.

Service	Estimated Fee
1. Soils	\$19,620
2. Concrete	\$14,940
3. Structural Steel – Shop	\$5,520
4. Structural Steel – Field	\$3,120
5. Project Management, Engineering Consultation, Reports	\$4,320
Total:	\$47,520

Due to inherent uncertainties with construction projects, we recommend including an appropriate contingency to the testing and inspection budget to accommodate unanticipated and/or additional services. It should be noted that estimating our fee requires us to assume the time required for each work item to be completed, which is dependent on contractor efficiency, the size of crews, the weather, or other items beyond our control. Billing will only be for the actual time and materials spent on the project. If field conditions arise that require a significant modification to the assumed scope of our services and that would require an increase to our estimated fee, we would not proceed with the additional work without first obtaining your verbal, and subsequent written, authorization.

CONTRACT EXECUTION

Please review the contents of this proposal and, if acceptable, please issue a *Professional Services Agreement* authorizing our services. We will commence with the scope of services outlined herein upon receipt of your written authorization; however, services provided by Geocon will be pursuant to the Terms and *2019 Schedule of Fees* until or unless a mutually agreed upon, negotiated contract is finalized.

We look forward to providing services on this project. Please contact us if you have any questions regarding this proposal or if we may be of further service.

Respectfully Submitted,

GEOCON CONSULTANTS, INC.



Richard C. Church, PE
Project Engineer



Jeremy J. Zorne, PE, GE
Senior Engineer

Attachments: Fee Estimate Worksheet
2019 Schedule of Fees



FEE ESTIMATE WORKSHEET

Project: Oak Hill Elementary School Modular Kindergarten Buildings
 DSA Application No. 02-118373
 Antelope, California

Schedule: n/a

Project Scope: Geotechnical Testing and Observation, Materials Testing, and Special Inspection Services
 Per DSA-103 dated 7/30/2020
 Prevailing Wages apply.

Item	Task	No. of Visits	Hours per Visit	Total Units	Unit Rate	Estimated Fee
Soils	Engineering Field Technician I - Mass Grading/Building Pads*	5	8	40	\$ 120.00	\$ 4,800.00
	Engineering Field Technician I - Utilities (Storm/Sewer/Water)	4	4	16	\$ 120.00	\$ 1,920.00
	Engineering Field Technician I - Retaining Wall Backfill	4	4	16	\$ 120.00	\$ 1,920.00
	Engineering Field Technician I - Finish grading/Flatwork	4	4	16	\$ 120.00	\$ 1,920.00
	Engineering Field Technician I - Footing Observation	6	3	18	\$ 120.00	\$ 2,160.00
	Engineering Field Technician I - Drilled Piers	2	8	16	\$ 120.00	\$ 1,920.00
	Lab - Import Soil Compliance Testing - Geotechnical			2	\$ 540.00	\$ 1,080.00
	Lab - Import Soil Compliance Testing - DTSC/Enviro			2	\$ 1,500.00	\$ 3,000.00
	Lab - Soil Compaction Curve			2	\$ 225.00	\$ 450.00
	Lab - AB Compaction Curve			2	\$ 225.00	\$ 450.00
		Subtotal:				\$
Concrete	Field Technician / Special Inspector I - Sample and Tag					
	Reinforcing Steel - Non-PW	6	4	24	\$ 80.00	\$ 1,920.00
	Field Technician / Special Inspector I - Batch Plant Inspection**	5	2	10	\$ 120.00	\$ 1,200.00
	Field Technician I /Special Inspector I - Concrete Sampling (Sample/cast cylinders, slump, temp and air content where req)	10	5	50	\$ 120.00	\$ 6,000.00
	Engineering Field Technician I - Test post-installed anchors	4	4	16	\$ 120.00	\$ 1,920.00
	LAB - Reinforcing Steel (Tensile/Bend)			12	\$ 200.00	\$ 2,400.00
	LAB - Concrete Cylinders			50	\$ 30.00	\$ 1,500.00
	Subtotal:				\$	14,940.00
Structural Steel - Shop	Special Inspector II - Material ID - Non-PW	2	4	8	\$ 90.00	\$ 720.00
	Special Inspector II (AWS CWI) - Shop Fabrication/Welding Insp (Assume Local Welding Shop***) - Non-PW	5	8	40	\$ 90.00	\$ 3,600.00
	Special Inspector II (AWS CWI) - Shop Non-destructive Testing (Assume Local Welding Shop***) - Non-PW	2	6	12	\$ 100.00	\$ 1,200.00
		Subtotal:				\$
Structural Steel - Field	Special Inspector II - Field Welding	6	4	24	\$ 130.00	\$ 3,120.00
	Subtotal:				\$	3,120.00

Project Subtotal: \$ 43,200.00

Project Management, Consultation, Admin (10% of Testing & Inspection Subtotal): \$ 4,320.00

TOTAL: \$ 47,520.00

*Denotes continuous observation/inspection per DSA-103 form
 ** Periodic batch plant inspection per DSA 103
 *** We assume a shop within 75 miles of a Geocon office will be utilized.



2019 SCHEDULE OF FEES

PROFESSIONAL SERVICES

Engineering Assistant/Laboratory Technician.....	\$75/hr.
Engineering Field Technician/Special Inspector I	80/120(PW)*/hr.
Engineering Field Technician/Special Inspector II	90/130(PW)*/hr.
Engineering Field Technician/Special Inspector III/Equipment Operator	100/140(PW)*/hr.
Word Processor/Technical Editor/Draftsman	80/hr.
Research Assistant/Technical Illustrator/Senior Draftsman.....	90/hr.
Project Coordinator/GIS Specialist/Field Supervisor.....	100/hr.
Staff Engineer/Geologist/Scientist.....	115/hr.
Senior Staff Engineer/Geologist/Scientist	125/hr.
Project Engineer/Geologist/Scientist/Construction Supervisor.....	135/hr.
Senior Project Engineer/Geologist/Scientist.....	150/hr.
Senior Engineer/Geologist/Scientist/Certified Industrial Hygienist.....	165/hr.
Associate Engineer/Geologist/Scientist.....	195/hr.
Principal Engineer/Geologist/Scientist/Litigation Support	235/hr.
Deposition or Court Appearance	400/hr.
Overtime and Saturday Rate	1.5 X Regular Hourly Rate
Sunday and Holiday Rate	2 X Regular Hourly Rate
Minimum Professional Fee.....	\$500/Project
Minimum Field Services Fee (per day or call-out)	4 Hours

*Prevailing Wage (PW) per requirements of California Labor Code §720, et. Seq.

TRAVEL

Personnel	Regular Hourly Rate
Subsistence (Per Diem)	\$175/day
Vehicle Mileage	0.75/mile

EQUIPMENT & ANALYTICAL TESTS

Nuclear Gauge	Included in Technician Hourly Rate	Level D PPE/Decon Rinse Equipment	\$50/day
Pick-up Truck	\$125/day	pH/Conductivity/Temperature Meter	50/day
Equipment Truck	200/day	55-gallon drum	65/ea.
Direct-Push Rig/Operator	170/210(PW)*/hr	TPHg/BTEX (EPA 8015M/8021B)	70/ea.
Direct-Push Sample Liner	10/ea.	TPHg/BTEX/MTBE (EPA 8015M/8260B)	100/ea.
Equipment Trailer	100/day	TPHd/TPHmo (EPA 8015M)	75/ea.
Wenner 4-Pin Earth Resistivity Meter	150/day	Fuel Oxygenate Compounds (EPA 8260B)	110/ea.
Coring Machine (concrete, asphalt, masonry).....	175/day	Volatile Organic Compounds (EPA 8260B)	150/ea.
Dynamic Cone Penetrometer	200/day	Semi-Volatile Organic Compounds (EPA 8270)	300/ea.
Dilatometer (DMT) Test Equipment	800/day	CAM 17 Metals (EPA 6010B)	170/ea.
Generator or Air Compressor.....	100/day	Single Metal (EPA 6010B)	20/ea.
GPS Unit	160/day	Pesticides (EPA 8081)	125/ea.
Drive-Tube Sampler or Hand-Auger	40/day	Soil pH (EPA 9045C).....	20/ea.
Soil Sample Tube (Brass or Stainless)	10/ea.	WET or TCLP Extraction	75/ea.
Water Level Indicator	40/day	Sample Compositing	20/composite
Battery-Powered Pump	75/day	48-hour Turnaround Time	60% surcharge
Photo-Ionization Meter	125/day	24-hour Turnaround Time	100% surcharge

LABORATORY TESTS

COMPACTION CURVES		SOIL AND AGGREGATE STABILITY	
4-inch mold (D1557/D698).....	\$225/ea.	Resistance Value, R-Value (D2844/CAL301).....	\$300/ea.
6-inch mold (D1557/D698).....	225/ea.	R-Value, Treated (CAL301)	325/ea.
California Impact (CAL216).....	225/ea.	California Bearing Ratio (D1883).....	175/pt.
Check Point.....	100/ea.	Stabilization Ability of Lime (C977)	180/ea.

SOIL AND AGGREGATE PROPERTIES

#200 Wash (D1140/C117)	\$75/ea.	Moisture Determination, tube sample (D2216)	\$20/ea.
Wet Sieve Analysis to #200 (D422/CAL202).....	115/ea.	Moisture Determination and Unit Weight (D2937)	40/ea.
Dry Sieve Analysis, 1.5"+ Aggregate (D6913).....	350/ea.	Atterberg Limits: Plasticity Index (D4318)	200/ea.
Hydrometer Analysis (D422)	165/ea.	Sand Equivalent (D2419/CAL217)	100/ea.
Sieve Analysis with Hydrometer (D422)	200/ea.	pH and Resistivity (CAL643)	120/ea.
Specific Gravity, Soil (D854)	85/ea.	Sulfate Content (CAL417)	90/ea.
Specific Gravity Coarse Aggregate (C127).....	60/ea.	Chloride Content (CAL422)	50/ea.
Specific Gravity Fine Aggregate (C128).....	75/ea.	Organic Content (D2974).....	60/ea.
		Cut/Extract Shelby Tube	100/ea.

SHEAR STRENGTH

Unconfined Compression (D2166).....	\$100/ea.
Direct Shear (D3080) (3pt).....	300/ea.
Unconsolidated-Undrained Triaxial Shear (D2850).....	125/pt.
Unconsolidated-Undrained Triaxial Staged (D2850).....	175/ea.
Consolidated-Undrained Triaxial Shear (D4767).....	300/pt.
Consolidated-Undrained Triaxial Staged (D4767).....	375/ea.
Consolidated-Drained Triaxial Shear (EM1110).....	400/pt.
Consolidated-Drained Triaxial Staged (EM1110).....	500/ea.

PERMEABILITY, CONSOLIDATION AND EXPANSION

Permeability, Flexible Wall (D5084)	\$300/ea.
Permeability, Rigid Wall (D5856).....	290/ea.
Consolidation (D2435).....	50/pt.
Expansion Index (D4829/UBC 29-2).....	225/ea.
Swell/Collapse (D4546).....	150/pt.

AGGREGATE QUALITY

Sieve Analysis to #200 (C136)	\$115/ea.
L.A. Rattler Test (500 rev.) (C131).....	200/ea.
Durability Index (D3744/CAL229).....	165/ea.
Fine Aggregate Angularity (CAL 234)	125/ea.
Flat and Elongated Particles (D4791/CAL 235).....	150/ea.
Percent Crushed Particles (CAL205)	150/ea.

CONCRETE / MASONRY / REINFORCING STEEL

Compressive Strength, Cast Cylinders (C39).....	\$30/ea.
Compressive Strength, Cores (C42).....	60/ea.
Flexural Strength Beam (C78/C293)	80/ea.
Splitting Tensile Test (C496).....	80/ea.
Mix Design Review	350/ea.
Trial Batch	475/ea.
Rebar Tensile / Bend (up to #11/#11 and Larger)	200/250/ea.
CMU Compressive Strength (C140)	75/ea.
Compressive Strength, Grout (C1019/UBC 21-19).....	30/ea.
Compressive Strength, Mortar (C109/UBC 21-15,16) ..	30/ea.
CMU Unit Wt., Dimen., Absorption (C140)	75/ea.
Compressive Strength, Masonry Prism (C1314)	250/ea.

HOT MIX ASPHALT

Density, Hveem (D2726/CAL308)	\$100/pt.
Stabilometer Value (D1560/CAL366).....	200/pt.
Theoretical Max. Specific Gravity (D2041/CAL309)	175/ea.
Ignition/Sieve Analysis (C136/CAL202)	215/ea.
HMA Core Unit Weight (D1188/CAL308).....	60/ea.
% Asphalt, Ignition Method (D6307/CAL382).....	100/ea.
% Asphalt, Ignition Calibration (D6307/CAL382).....	250/ea.
Rice Density/% Voids (CAL 367).....	275/ea.

*2X surcharge on rush turnaround for laboratory testing

TERMS AND CONDITIONS

- Listed are typical charges for the services most frequently performed by Geocon. Prices for unlisted services as well as special quotations for programs involving volume work will be provided upon request. Laboratory test prices shown are for laboratory work only, and include reporting of routine results not calling for comments, recommendations or conclusions.
- Sampling and testing is conducted in substantial conformance with the latest applicable or designated specifications of the American Society for Testing and Materials, Caltrans, American Association of State Highway and Transportation Officials, or other pertinent agencies.
- Saturday, night work, and overtime hours are charged at time and one-half, Sundays and holidays at double time. Per diem may apply when location of work dictates.
- Equipment and materials will be billed at cost plus 15%. Outside services including subcontractors and rental of special equipment are billed at cost plus 15%. Hourly services are billed portal to portal from closest office in accordance with the stated hourly rates herein, with a minimum four-hour charge.
- Invoices will be submitted at four-week intervals. Terms of payment are met upon presentation of invoice. Invoices become delinquent thirty (30) days from invoice date and subject to one and one-half percent (1-1/2%) service charge per month, or the maximum rate allowed by law, whichever is lower. If Client objects to all or any portion of any invoice, Client will so notify Geocon in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay that portion of the invoice not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. Payment on delinquent invoices will first be applied to accrued interest and then to the principal amount. All time spent and expenses incurred (including any attorney's fees and costs) in connection with collection of any delinquent amount will be paid by Client to Geocon per Geocon's current fee schedule.
- Client and Geocon shall allocate certain of the risks so that, to the fullest extent permitted by law, Geocon's (the term "Geocon" includes Geocon's partners, officers, directors, employees, agents, affiliates, subcontractors and subconsultants) total aggregate liability to Client is limited to the greater of \$50,000 or the total compensation received from Client by Geocon for services rendered on this project, for any and all of Client's injuries, damages, claims, losses, expenses, or claim expenses arising out of this Agreement from any cause or causes, including attorneys' fees and costs which may be awarded to the prevailing party, and Client agrees to indemnify and hold harmless Geocon from and against all liabilities in excess of the monetary limit established above. Client and Geocon shall allocate certain of the other risks so that, to the fullest extent permitted by law, Client shall limit Geocon's total aggregate liability to all third parties, including contractors, subcontractors of all tiers, materialmen, and others involved in Client's project, as well as persons and other entities not involved in the project, to the greater of \$100,000 or the total compensation received from Client by Geocon for services rendered on this project, for any and all injuries, damages, cause or causes, including attorneys' fees and costs which may be awarded to the prevailing party, and Client agrees to indemnify and hold harmless Geocon from and against all liabilities in excess of the monetary limit established above, including all liability incurred by Geocon for acts, errors, or omissions, pursuant to entering into agreements with third parties on behalf of Client in order to obtain access or entry onto property not owned by Client. Client agrees to notify all contractors and subcontractors of any limitation of Geocon's liability to them, and require them to abide by such limitation for damages suffered by any contractor or subcontractor arising from Geocon's actions or inactions. Neither the contractor nor any subcontractor assumes any liability for damages to others which may arise on account of Geocon's actions or inactions.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: November 18, 2020

To: Board of Trustees

From: Lisa Coronado *fe*
Director of Fiscal Services

Action Item X

Information Item

Attached Pages: 17

SUBJECT:

**CSEA/CJUSD 2021 Employee Benefit Compensation Agreement
and
AB 1200 Public Disclosure**

Attached is the 2021 Benefit Compensation Agreement between CSEA and CJUSD, effective January 1, 2021 and the AB 1200 Public Disclosure document which discloses the impact on the District's budget.

RECOMMENDATION: Approval of the Benefits Compensation Agreement as presented.

CONSENT AGENDA

**SACRAMENTO COUNTY OFFICE OF EDUCATION
PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT**

In Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449

Name of School District: Center Joint Unified School District
 Name of Bargaining Unit: California School Employees Association (CSEA)
 Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: 01/01/2020 and ending: 12/31/2020
 (date) (date)

The Governing Board will act upon the agreement on: 11/18/2020
 (date)

Note: This form, along with a copy of the proposed agreement, must be submitted to the County Office at least ten (10) working days prior to the date the Governing Board will take action.

A. Proposed Change in Compensation

Compensation	Annual	Fiscal Impact of Proposed Agreement		
	Cost Prior to	Year 1	Year 2	Year 3
	Proposed Agreement	Increase (Decrease)	Increase (Decrease)	Increase (Decrease)
	FY 2020-21	FY 2020-21	FY 2021-22	FY 2022-23
1 Salary Schedule (This is to include Step and Columns, which is also reported separately in Item 6)	\$8,187,659.00	\$0.00	\$0.00	\$0.00
		0.00%	0.00%	0.00%
2 Other Compensation Stipends, Bonuses, Longevity, Overtime, Differential, Callback or Standby Pay, etc.	\$66,868.00	\$0.00	\$0.00	\$0.00
		0.00%	0.00%	0.00%
Description of other compensation				
3 Statutory Benefits - STRS, PERS, FICA WE, UI, Medicare, etc.	\$2,539,753.00	\$0.00	\$0.00	\$0.00
		0.00%	0.00%	0.00%
4 Health/Welfare Plans	\$1,525,637.00	\$26,750.00	\$53,500.00	\$59,604.00
5 Total Compensation - Add Items 1 through 4 to equal 5	\$12,319,917.00	\$26,750.00	\$53,500.00	\$59,604.00
		0.22%	0.43%	0.48%
6 Step and Column - Due to movement plus any changes due to settlement. This is a subset of Item No. 1				
7 Total Number of Represented Employees (Use FTEs if appropriate)	212	231.74	231.74	231.74
8 Total Compensation Average Cost per Employee	58,112.82	126.18	252.36	281.15
		0.22%	0.43%	0.48%

9 . What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

0.55% is the percent increase for the 2020-21 negotiated agreement. The increase will be contributed towards employee medical benefits which are paid according to the calendar year. Therefore, the increase percentage should be halved to 0.27% for 6 months of 2020-21 then will carry forward at 0.55% per year.

10 . Were any additional steps, columns, or range added to the schedule? (If yes, please explain.)

No

11 . Please include comments and explanations as necessary. (If more room is necessary, please attach an additional sheet.)

12 . Does this bargaining unit have a negotiated cap for Health & Welfare Yes | No

If yes, please describe the cap amount.

As a result of the agreement, the amounts contributed are:

Employee Only - the District will pay for the 2020-21 increase

Employee+1 - The District will contribute up to \$970/month (12-month employee calculation) for medical benefits

Family - The District will contribute up to \$1,350/month (12-month employee calculation) for medical benefits

B. Proposed Negotiated Changes in Noncompensation Items (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

N/A

C. What are the specific impacts (positive or negative) on instructional and support programs accommodate the settlement? Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

There will be no impact to District programs.

D. What contingency language is included in the proposed agreement (e.g., reopeners, etc.)?

N/A

E. Will this agreement create, or decrease deficit financing in the current or subsequent year(s)? "Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenue and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

The District is projected to deficit spend by \$169,169 in current year+1 and \$1.14 million in current year+2. The negotiated agreement will add \$59,604/yr to the deficit. The shortfall can be covered with Ending Fund Balance.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

N/A

**G. Source of Funding for Proposed
1. Current Year**

Current year revenue

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

Increased funding, Ending Fund Balance

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

N/A

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: **CSEA**

	Column 1	Column 2	Column 3	Column 4
	Latest Board - Approved Budget Before Settlement (As of 8/19/20)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$42,835,279			\$42,835,279
Remaining Revenues (8100-8799)	\$1,401,041			\$1,401,041
TOTAL REVENUES	\$44,236,320	\$0	\$0	\$44,236,320
EXPENDITURES				
Certificated Salaries (1000-1999)	\$16,926,335			\$16,926,335
Classified Salaries (2000-2999)	\$4,323,926			\$4,323,926
Employee Benefits (3000-3999)	\$7,657,197	\$12,500	\$51,431	\$7,721,128
Books and Supplies (4000-4999)	\$1,056,277			\$1,056,277
Services, Other Operating Expenses (5000-5999)	\$3,962,669			\$3,962,669
Capital Outlay (6000-6999)	\$30,000			\$30,000
Other Outgo (7100-7299) (7400-7499)	\$700,000			\$700,000
Direct Support/Indirect Cost (7300-7399)	-\$395,133			-\$395,133
Other Adjustments				\$0
TOTAL EXPENDITURES	\$34,261,271	\$12,500	\$51,431	\$34,325,202
OPERATING SURPLUS (DEFICIT)	\$9,975,049	-\$12,500	-\$51,431	\$9,911,118
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$53,908			\$53,908
TRANSFERS OUT & OTHER USES (7610-7699)	\$54,908			\$54,908
CONTRIBUTIONS (8980-8999)	-\$8,425,525			-\$8,425,525
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$1,548,524	-\$12,500	-\$51,431	\$1,484,593
BEGINNING BALANCE	\$3,632,851			\$3,632,851
Prior-Year Adjustments/Restatements (9793/9795)				\$0
CURRENT-YEAR ENDING BALANCE	\$5,181,375	-\$12,500	-\$51,431	\$5,117,444
COMPONENTS OF ENDING BALANCE:				
Nonspendable	\$35,984			\$35,984
Restricted	\$0			\$0
Committed/Assigned	\$0			\$0
Reserved for Economic Uncertainties (9770)	\$1,575,000			\$1,575,000
Unappropriated Amounts (9790)	\$3,570,391	-\$12,500	-\$51,431	\$3,506,460

*Other revisions = other units' benefit package settlement

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: CSEA

	Column 1	Column 2	Column 3	Column 4
	Latest Board - Approved Budget Before Settlement (As of 8/19/20)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$0			\$0
Remaining Revenues (8100-8799)	\$9,370,005			\$9,370,005
TOTAL REVENUES	\$9,370,005	\$0	\$0	\$9,370,005
EXPENDITURES				
Certificated Salaries (1000-1999)	\$4,199,321			\$4,199,321
Classified Salaries (2000-2999)	\$4,019,366			\$4,019,366
Employee Benefits (3000-3999)	\$5,114,563	\$14,250	\$12,480	\$5,141,293
Books and Supplies (4000-4999)	\$1,469,450			\$1,469,450
Services, Other Operating Expenses (5000-5999)	\$2,482,356			\$2,482,356
Capital Outlay (6000-6999)	\$238,525			\$238,525
Other Outgo (7100-7299) (7400-7499)	\$338,500			\$338,500
Direct Support/Indirect Cost (7300-7399)	\$241,849			\$241,849
Other Adjustments				\$0
TOTAL EXPENDITURES	\$18,103,930	\$14,250	\$12,480	\$18,130,660
OPERATING SURPLUS (DEFICIT)	-\$8,733,925	-\$14,250	-\$12,480	-\$8,760,655
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$0			\$0
TRANSFERS OUT & OTHER USES (7610-7699)	\$0			\$0
CONTRIBUTIONS (8980-8999)	\$8,425,525			\$8,425,525
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	-\$308,400	-\$14,250	-\$12,480	-\$335,130
BEGINNING BALANCE	\$472,726			\$472,726
Prior-Year Adjustments/Restatements (9793/9795)				\$0
CURRENT-YEAR ENDING BALANCE	\$164,326	-\$14,250	-\$12,480	\$137,596
COMPONENTS OF ENDING BALANCE:				
Nonspendable	\$0			\$0
Restricted	\$379,974			\$379,974
Committed/Assigned	\$0			\$0
Reserved for Economic Uncertainties (9770)	\$0			\$0
Unappropriated Amounts (9790)	-\$215,648	-\$14,250	-\$12,480	-\$242,378

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: **CSEA**

	Column 1	Column 2	Column 3	Column 4
	Latest Board - Approved Budget Before Settlement (As of 8/19/20)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$42,835,279	\$0	\$0	\$42,835,279
Remaining Revenues (8100-8799)	\$10,771,046	\$0	\$0	\$10,771,046
TOTAL REVENUES	\$53,606,325	\$0	\$0	\$53,606,325
EXPENDITURES				
Certificated Salaries (1000-1999)	\$21,125,656	\$0	\$0	\$21,125,656
Classified Salaries (2000-2999)	\$8,343,292	\$0	\$0	\$8,343,292
Employee Benefits (3000-3999)	\$12,771,760	\$26,750	\$63,911	\$12,862,421
Books and Supplies (4000-4999)	\$2,525,727	\$0	\$0	\$2,525,727
Services, Other Operating Expenses (5000-5999)	\$6,445,025	\$0	\$0	\$6,445,025
Capital Outlay (6000-6999)	\$268,525	\$0	\$0	\$268,525
Other Outgo (7100-7299) (7400-7499)	\$1,038,500	\$0	\$0	\$1,038,500
Direct Support/Indirect Cost (7300-7399)	-\$153,284	\$0	\$0	-\$153,284
Other Adjustments	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$52,365,201	\$26,750	\$63,911	\$52,455,862
OPERATING SURPLUS (DEFICIT)	\$1,241,124	-\$26,750	-\$63,911	\$1,150,463
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$53,908	\$0	\$0	\$53,908
TRANSFERS OUT & OTHER USES (7610-7699)	\$54,908	\$0	\$0	\$54,908
CONTRIBUTIONS (8980-8999)	\$0	\$0	\$0	\$0
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$1,240,124	-\$26,750	-\$63,911	\$1,149,463
BEGINNING BALANCE	\$4,105,576			\$4,105,576
Prior-Year Adjustments/Restatements (9793/9795)	\$0			\$0
CURRENT-YEAR ENDING BALANCE	\$5,345,700	-\$26,750	-\$63,911	\$5,255,039
COMPONENTS OF ENDING BALANCE:	\$0			
Nonspendable	\$0			\$0
Restricted	\$379,974			\$379,974
Committed/Assigned	\$0			\$0
Reserved for Economic Uncertainties (9770)	\$1,575,000	\$0	\$0	\$1,575,000
Unappropriated Amounts - Unrestricted (9790)	\$3,506,460	-\$12,500	-\$51,431	\$3,442,529
Unappropriated Amounts - Restricted (9790)	-\$242,378	\$0	\$0	-\$242,378
Reserve for Economic Uncertainties Percentage	3.0%			3.0%

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Cafeteria Fund

Enter Bargaining Unit: CSEA

	Column 1	Column 2	Column 3	Column 4
	Latest Board - Approved Budget Before Settlement (As of 6/10/20)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$0	\$0	\$0	\$0
Remaining Revenues (8100-8799)	\$2,003,960	\$0	\$0	\$2,003,960
TOTAL REVENUES	\$2,003,960	\$0	\$0	\$2,003,960
EXPENDITURES				
Certificated Salaries (1000-1999)	\$0	\$0	\$0	\$0
Classified Salaries (2000-2999)	\$672,942	\$0	\$0	\$672,942
Employee Benefits (3000-3999)	\$325,906	\$3,052	\$0	\$328,958
Books and Supplies (4000-4999)	\$841,387	\$0	\$0	\$841,387
Services, Other Operating Expenses (5000-5999)	\$68,393	\$0	\$0	\$68,393
Capital Outlay (6000-6999)	\$0	\$0	\$0	\$0
Other Outgo (7100-7299) (7400-7499)	\$0	\$0	\$0	\$0
Direct Support/Indirect Cost (7300-7399)	\$96,332	\$0	\$0	\$96,332
Other Adjustments	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$2,004,960	\$3,052	\$0	\$2,008,012
OPERATING SURPLUS (DEFICIT)	-\$1,000	\$0	\$0	-\$1,000
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$0	\$0	\$0	\$0
TRANSFERS OUT & OTHER USES (7610-7699)	\$0	\$0	\$0	\$0
CONTRIBUTIONS (8980-8999)	\$0	\$0	\$0	\$0
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	-\$1,000	\$0	\$0	-\$1,000
BEGINNING BALANCE	\$103,859			\$103,859
Prior-Year Adjustments/Restatements (9793/9795)	\$0			\$0
CURRENT-YEAR ENDING BALANCE	\$103,859	\$0	\$0	\$103,859
COMPONENTS OF ENDING BALANCE:		\$0	\$0	\$0
Reserved Amounts (9711-9740)	\$103,859	\$0	\$0	\$103,859
Reserved for Economic Uncertainties (9770)	\$0	\$0	\$0	\$0
Board Designated Amounts (9775-9780)	\$0	\$0	\$0	\$0
Unappropriated Amounts (9790)	\$0	\$0	\$0	\$0

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Unrestricted General Fund

Enter Bargaining Unit: **CSEA**

	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$42,835,279	\$43,097,618	\$43,245,189
Remaining Revenues (8100-8799)	\$1,401,041	\$1,156,512	\$1,160,298
TOTAL REVENUES	\$44,236,320	\$44,254,130	\$44,405,487
EXPENDITURES			
Certificated Salaries (1000-1999)	\$16,926,335	\$17,243,034	\$17,462,932
Classified Salaries (2000-2999)	\$4,323,926	\$5,005,875	\$5,100,694
Employee Benefits (3000-3999)	\$7,721,128	\$8,147,208	\$8,717,532
Books and Supplies (4000-4999)	\$1,056,277	\$1,056,277	\$1,056,277
Services, Other Operating Expenses (5000-5999)	\$3,962,669	\$3,962,669	\$3,962,669
Capital Outlay (6000-6999)	\$30,000	\$30,000	\$30,000
Other Outgo (7100-7299) (7400-7499)	\$700,000	\$700,000	\$700,000
Direct Support/Indirect Cost (7300-7399)	-\$395,133	-\$375,524	-\$375,852
Other Adjustments	\$0	\$0	\$0
TOTAL EXPENDITURES	\$34,325,202	\$35,769,539	\$36,654,252
OPERATING SURPLUS (DEFICIT)	\$9,911,118	\$8,484,591	\$7,751,235
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$53,908	\$53,908	\$53,908
TRANSFERS OUT & OTHER USES (7610-7699)	\$54,908	\$54,908	\$54,908
CONTRIBUTIONS (8980-8999)	-\$8,425,525	-\$8,854,035	-\$9,093,974
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$1,484,593	-\$370,444	-\$1,343,739
BEGINNING BALANCE	\$3,632,851	\$5,117,444	\$4,747,000
CURRENT-YEAR ENDING BALANCE	\$5,117,444	\$4,747,000	\$3,403,261
COMPONENTS OF ENDING BALANCE:			
Nonspendable	\$35,984	\$35,984	\$35,984
Restricted	\$0	\$0	\$0
Committed/Assigned	\$0	\$0	\$0
Reserved for Economic Uncertainties - Unrestricted (9770)	\$1,575,000	\$1,545,000	\$1,580,000
Unappropriated Amounts - Unrestricted (9790)	\$3,506,460	\$3,166,016	\$1,787,277

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Restricted General Fund

Enter Bargaining Unit: **CSEA**

	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$0	\$0	\$0
Remaining Revenues (8100-8799)	\$9,370,005	\$7,017,858	\$7,017,858
TOTAL REVENUES	\$9,370,005	\$7,017,858	\$7,017,858
EXPENDITURES			
Certificated Salaries (1000-1999)	\$4,199,321	\$4,057,011	\$4,101,159
Classified Salaries (2000-2999)	\$4,019,366	\$3,480,413	\$3,514,958
Employee Benefits (3000-3999)	\$5,141,293	\$4,907,517	\$5,101,377
Books and Supplies (4000-4999)	\$1,469,450	\$617,290	\$605,466
Services, Other Operating Expenses (5000-5999)	\$2,482,356	\$1,982,324	\$1,961,534
Capital Outlay (6000-6999)	\$238,525	\$238,525	\$238,525
Other Outgo (7100-7299) (7400-7499)	\$338,500	\$338,500	\$338,500
Direct Support/Indirect Cost (7300-7399)	\$241,849	\$218,374	\$218,374
Other Adjustments	\$0	\$0	\$0
TOTAL EXPENDITURES	\$18,130,660	\$15,839,954	\$16,079,893
OPERATING SURPLUS (DEFICIT)	-\$8,760,655	-\$8,822,096	-\$9,062,035
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$0	\$0	\$0
TRANSFERS OUT & OTHER USES (7610-7699)	\$0	\$0	\$0
CONTRIBUTIONS (8980-8999)	\$8,425,525	\$8,854,035	\$9,093,974
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	-\$335,130	\$31,939	\$31,939
BEGINNING BALANCE	\$472,726	\$137,596	\$169,535
CURRENT-YEAR ENDING BALANCE	\$137,596	\$169,535	\$201,474
COMPONENTS OF ENDING BALANCE:			
Nonspendable	\$0	\$0	\$0
Restricted	\$379,974	\$169,535	\$201,474
Committed/Assigned	\$0	\$0	\$0
Reserved for Economic Uncertainties - Restricted (9770)	\$0	\$0	\$0
Unappropriated Amounts - Restricted (9790)	-\$242,378	\$0	\$0

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: **CSEA**

	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$42,835,279	\$43,097,618	\$43,245,189
Remaining Revenues (8100-8799)	\$10,771,046	\$8,174,370	\$8,178,156
TOTAL REVENUES	\$53,606,325	\$51,271,988	\$51,423,345
EXPENDITURES			
Certificated Salaries (1000-1999)	\$21,125,656	\$21,300,045	\$21,564,091
Classified Salaries (2000-2999)	\$8,343,292	\$8,486,288	\$8,615,652
Employee Benefits (3000-3999)	\$12,862,421	\$13,054,725	\$13,818,909
Books and Supplies (4000-4999)	\$2,525,727	\$1,673,567	\$1,661,743
Services, Other Operating Expenses (5000-5999)	\$6,445,025	\$5,944,993	\$5,924,203
Capital Outlay (6000-6999)	\$268,525	\$268,525	\$268,525
Other Outgo (7100-7299) (7400-7499)	\$1,038,500	\$1,038,500	\$1,038,500
Direct Support/Indirect Cost (7300-7399)	-\$153,284	-\$157,150	-\$157,478
Other Adjustments	\$0	\$0	\$0
TOTAL EXPENDITURES	\$52,455,862	\$51,609,493	\$52,734,145
OPERATING SURPLUS (DEFICIT)	\$1,150,463	-\$337,505	-\$1,310,800
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$53,908	\$53,908	\$53,908
TRANSFERS OUT & OTHER USES (7610-7699)	\$54,908	\$54,908	\$54,908
CONTRIBUTIONS (8980-8999)	\$0	\$0	\$0
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$1,149,463	-\$338,505	-\$1,311,800
BEGINNING BALANCE	\$4,105,576	\$5,255,039	\$4,916,534
CURRENT-YEAR ENDING BALANCE	\$5,255,039	\$4,916,534	\$3,604,734
COMPONENTS OF ENDING BALANCE:			
Nonspendable	\$35,984	\$35,984	\$35,984
Restricted	\$379,974	\$169,535	\$201,474
Committed/Assigned	\$0	\$0	\$0
Reserved for Economic Uncertainties	\$1,575,000	\$1,545,000	\$1,580,000
Unappropriated Amounts - Unrestricted (9790)	\$3,506,460	\$3,166,016	\$1,787,277
Unappropriated Amounts - Restricted (9790)	-\$242,378	\$0	\$0

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$52,510,770	\$51,664,401	\$52,789,053
b. State Standard Minimum Reserve Percentage for this District enter percentage:	3%	3%	3%
c. State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b, OR \$50,000	\$1,575,323	\$1,549,932	\$1,583,672

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)	\$1,575,000	\$1,545,000	\$1,580,000
b. General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$3,506,460	\$3,166,016	\$1,787,277
c. Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)	\$0	\$0	\$0
d. Special Reserve Fund (Fund 17) Budgeted Unappropriate Amount (9790)	\$2,400,375	\$2,400,375	\$2,400,375
g. Total Available Reserves	\$7,481,834	\$7,111,390	\$5,767,651
h. Reserve for Economic Uncertainties Percentage	14.2%	13.8%	10.9%

3. Do unrestricted reserves meet the state minimum reserve amount?

FY	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
FY	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
FY	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 5, Page 1 (i.e., increase was partially budgeted), explain the variance below: N/A

6. Please include any additional comments and explanation of Page 4 if necessary:

K. SALARY NOTIFICATION REQUIREMENT

The following section is applicable and should be completed when any Salary/Benefit Negotiations are settled after the district's final budget has been adopted.

COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN DISTRICT LCFF

(a) Current-Year LCFF per ADA:	\$ <u>10,409.00</u> (Estimated)
(b) Prior-Year LCFF per ADA:	\$ <u>10,450</u> (Actual)
(c) Amount of Current-Year Increase: (a) minus (b)	\$ <u>-41</u>
(d) Percentage Increase in BRL per ADA: (c) divided by (b)	-0.39% %
(e) Deficit:	<u> </u> %
(f) Percentage Increase in LCFF after deficit:	<u> </u> %
(g) Total Compensation Percentage Increase from Section A, Line 5, Page 1 for current year (Year 1)	0.22%

L. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICTS ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

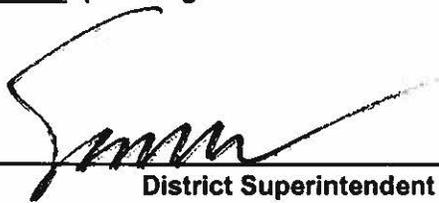
The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Center Joint Unified School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the CUTA Bargaining Unit during the term of the agreement from January 1, 2021 to December 30, 2021.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

<u>Budget Adjustment Categories:</u>	<u>Budget Adjustment Increase (Decrease)</u>
<u>Revenues/Other Financing Sources</u>	<u>0</u>
<u>Expenditures/Other Financing Uses</u>	<u>59,604</u>
<u>Ending Balance Increase (Decrease)</u>	<u>(59,604)</u>

N/A _____ (No budget revisions necessary)



District Superintendent
(Signature)

10/29/20
Date



Chief Business Officer
(Signature)

10/29/2020
Date

M. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement..

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent
(Signature)

Date

Lisa Coronado

Contact Person

(916) 338-6400

Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on _____, took action to approve the proposed Agreement with the Bargaining Unit.

President (or Clerk), Governing Board
(Signature)

Date

T.A. 'd
Rocio Humin
10/21/2020
maria wiggins
10/2/20

**CJUSD Medical Plan (K, SHP, WHA) Cap Proposal
8/13/2020**

CSEA

Employee-Only

The District shall pay for the increase for each medical plan in the 2021 plan year. The District shall negotiate future contribution increases for each employee-only plan until a total contribution of \$675 per month (based on 12 month calculation) for coverage of an eligible employee is reached. Once this cap is reached, the employee shall pay for any increase.

The HSA contribution for employees on an HDHP will be reduced as the premium increases so that the combined HDHP District contribution does not exceed \$675 per month (based on 12 month calculation).

Employee + 1

The District shall contribute a flat dollar amount not to exceed \$970 per month (based on 12 month calculation) of District-offered medical plan coverage of an eligible employee plus one dependent.

Family

The District shall contribute a flat dollar amount not to exceed \$1,350 per month (based on 12 month calculation) of District-offered medical plan coverage of an eligible employee plus two or more dependents.

Hold Harmless

The District will incur the costs of the 2021 plan increases that go above the cap for Employee+1 and Family plans for any employee hired on or before September 30, 2020 based on plan enrollment on September 30, 2020. The District's 2021 contribution will remain the cap for the affected employees in 2022, and subsequent plan years until such time that a new cap is negotiated.

cm 10/7/20

T/A'd 10/2/202
Marianne
LLC 10/2/202

ARTICLE XX

HEALTH AND WELFARE BENEFITS (HOLD HARMLESS)
(Effective 1/1/2021)

A. For calendar year 2021, the District will make available two plans of Western Health Advantage, Kaiser and Sutter Health for employees.

B. Full time employees may elect one (1) of the following health coverage plans:

	<u>E</u>	<u>E + 1</u>	<u>E + F</u>
Western Health Advantage HMO			
District Allowance	\$612.88	\$970.00	\$1,350.00
Employee Pays	\$87.68	\$497.72	\$745.36
Western Health Advantage HDHP			
District Allowance	\$500.95	\$970.00	\$1,380.14
Employee Pays	\$32.03	\$146.60	\$213.96
Sutter Health Plus HMO			
District Allowance	\$642.48	\$985.63	\$1,350.00 / 1,408.85 ^{zc}
Employee Pays	\$34.52	\$435.87	\$680.00 621.95 ^{zc}
Sutter Health Plus HDHP			
District Allowance	\$508.79	\$970.00	\$1350.00
Employee Pays	\$33.11	\$168.00	\$275.70
Kaiser HMO High			
District Allowance	\$646.29	\$993.85	\$1,420.50
Employee Pays	\$187.49	\$757.09	\$1,080.84
Kaiser HDHP			
District Allowance	\$540.43	\$970.00	\$1,350.00
Employee Pays	\$15.64	\$197.75	\$318.22

C. The District will reimburse \$50 of the \$100 Emergency Room Services charge. Applicable claims incurred by this charge shall be submitted on District reimbursement forms which are available in the Business Office. The District will reimburse employee for verifiable claims within thirty (30) calendar days of receipt in the Business Office; reimbursement checks shall be sent to employee's home address.

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: November 18, 2020

To: Board of Trustees

From: Lisa Coronado *lc*
Director of Fiscal Services

Action Item X

Information Item

Attached Pages: 17

SUBJECT:

**CUTA/CJUSD Employee Benefit Compensation Agreement
and
AB 1200 Public Disclosure**

Attached is the 2021 Benefit Compensation Agreement between CUTA and CJUSD, effective January 1, 2021 and the AB 1200 Public Disclosure document which discloses the impact on the District's budget.

RECOMMENDATION: Approval of the Benefits Compensation Agreement as presented.

CONSENT AGENDA

SACRAMENTO COUNTY OFFICE OF EDUCATION

PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

In Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 154.49

Name of School District: Center Joint Unified School District
Name of Bargaining Unit: Center Unified Teachers Association (CUTA)
Certificated, Classified, Other: Certificated

The proposed agreement covers the period beginning: 01/01/2020 **and ending:** 12/31/20 20
(date) (date)

The Governing Board will act upon the agreement on: 11/18/2020
(date)

Note: This form, along with a copy of the proposed agreement, must be submitted to the County Office at least ten (10) working days prior to the date the Governing Board will take action.

A. Proposed Change in Compensation

Compensation	Annual	Fiscal Impact of Proposed Agreement		
	Cost Prior to	Year 1	Year 2	Year 3
	Proposed Agreement	Increase (Decrease)	Increase (Decrease)	Increase (Decrease)
	FY 2020-21	FY 2020-21	FY 2021-22	FY 2022-23
1 Salary Schedule (This is to include Step and Columns, which is also reported separately in Item 6)	\$20,253,105.00	\$0.00	\$0.00	\$0.00
		0.00%	0.00%	0.00%
2 Other Compensation Stipends, Bonuses, Longevity, Overtime, Differential, Callback or Standby Pay, etc.	\$357,353.00	\$0.00	\$0.00	\$0.00
		0.00%	0.00%	0.00%
Description of other compensation				
3 Statutory Benefits - STRS, PERS, FICA WE, UI, Medicare, etc.	\$4,119,483.00	\$0.00	\$0.00	\$0.00
		0.00%	0.00%	0.00%
4 Health/Welfare Plans	\$2,181,139.00	\$57,918.00	\$115,836.00	\$115,836.00
5 Total Compensation - Add Items 1 through 4 to equal 5	\$26,911,080.00	\$57,918.00	\$115,836.00	\$115,836.00
		0.22%	0.43%	0.43%
6 Step and Column - Due to movement plus any changes due to settlement. This is a subset of Item No. 1				
7 Total Number of Represented Employees (Use FTEs if appropriate)	231.74	231.74	231.74	231.74
8 Total Compensation Average Cost per Employee	116,126.18	249.93	499.85	499.85
		0.22%	0.43%	0.43%

9 . What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

0.49% is the percent increase for the 2020-21 negotiated agreement. The increase will be contributed towards employee medical benefits which are paid according to the calendar year. Therefore, the increase percentage should be halved to 0.25% for 6 months of 2020-21 then will carry forward at 0.49% per year.

10 . Were any additional steps, columns, or range added to the schedule? (If yes, please explain.)

No

11 . Please include comments and explanations as necessary. (If more room is necessary, please attach an additional sheet.)

12 . Does this bargaining unit have a negotiated cap for Health & Welfare Yes | No

If yes, please describe the cap amount.

As a result of the agreement, the amounts contributed are:

Employee Only - the District will pay for the 2020-21 increase

Employee+1 - The District will contribute up to \$925/month (12-month employee calculation) for medical benefits

Family - The District will contribute up to \$1,320/month (12-month employee calculation) for medical benefits

B. Proposed Negotiated Changes in Noncompensation Items (i.e., class size adjustments, staff development days, teacher prep time, classified staffing rations, etc.)

N/A

C. What are the specific impacts (positive or negative) on instructional and support programs accommodate the settlement? Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

There will be no impact to District programs.

D. What contingency language is included in the proposed agreement (e.g., reopeners, etc.)?

N/A

E. Will this agreement create, or decrease deficit financing in the current or subsequent year(s)? "Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenue and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

The District is projected to deficit spend by \$169,169 in current year+1 and \$1.14 million in current year+2. The negotiated agreement will add \$115,836/yr to the deficit. The shortfall can be covered with Ending Fund Balance.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

N/A

**G. Source of Funding for Proposed
1. Current Year**

Current year revenue

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

Increased funding, Ending Fund Balance

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

N/A

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: CUTA

	Column 1	Column 2	Column 3	Column 4
	Latest Board - Approved Budget Before Settlement (As of 8/19/20)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$42,835,279			\$42,835,279
Remaining Revenues (8100-8799)	\$1,401,041			\$1,401,041
TOTAL REVENUES	\$44,236,320	\$0	\$0	\$44,236,320
EXPENDITURES				
Certificated Salaries (1000-1999)	\$16,926,335			\$16,926,335
Classified Salaries (2000-2999)	\$4,323,926			\$4,323,926
Employee Benefits (3000-3999)	\$7,657,197	\$45,438	\$18,493	\$7,721,128
Books and Supplies (4000-4999)	\$1,056,277			\$1,056,277
Services, Other Operating Expenses (5000-5999)	\$3,962,669			\$3,962,669
Capital Outlay (6000-6999)	\$30,000			\$30,000
Other Outgo (7100-7299) (7400-7499)	\$700,000			\$700,000
Direct Support/Indirect Cost (7300-7399)	-\$395,133			-\$395,133
Other Adjustments				\$0
TOTAL EXPENDITURES	\$34,261,271	\$45,438	\$18,493	\$34,325,202
OPERATING SURPLUS (DEFICIT)	\$9,975,049	-\$45,438	-\$18,493	\$9,911,119
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$53,908			\$53,908
TRANSFERS OUT & OTHER USES (7610-7699)	\$54,908			\$54,908
CONTRIBUTIONS (8980-8999)	-\$8,425,525			-\$8,425,525
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$1,548,524	-\$45,438	-\$18,493	\$1,484,594
BEGINNING BALANCE	\$3,632,851			\$3,632,851
Prior-Year Adjustments/Restatements (9793/9795)				\$0
CURRENT-YEAR ENDING BALANCE	\$5,181,375	-\$45,438	-\$18,493	\$5,117,444
COMPONENTS OF ENDING BALANCE:				
Nonspendable	\$35,984			\$35,984
Restricted	\$0			\$0
Committed/Assigned	\$0			\$0
Reserved for Economic Uncertainties (9770)	\$1,575,000			\$1,575,000
Unappropriated Amounts (9790)	\$3,570,391	-\$45,438	-\$18,493	\$3,506,460

*Other revisions = other units' benefit package settlement

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **CUTA**

	Column 1	Column 2	Column 3	Column 4
	Latest Board - Approved Budget Before Settlement (As of 8/19/20)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$0			\$0
Remaining Revenues (8100-8799)	\$9,370,005			\$9,370,005
TOTAL REVENUES	\$9,370,005	\$0	\$0	\$9,370,005
EXPENDITURES				
Certificated Salaries (1000-1999)	\$4,199,321			\$4,199,321
Classified Salaries (2000-2999)	\$4,019,366			\$4,019,366
Employee Benefits (3000-3999)	\$5,114,563	\$12,480	\$14,250	\$5,141,293
Books and Supplies (4000-4999)	\$1,469,450			\$1,469,450
Services, Other Operating Expenses (5000-5999)	\$2,482,356			\$2,482,356
Capital Outlay (6000-6999)	\$238,525			\$238,525
Other Outgo (7100-7299) (7400-7499)	\$338,500			\$338,500
Direct Support/Indirect Cost (7300-7399)	\$241,849			\$241,849
Other Adjustments				\$0
TOTAL EXPENDITURES	\$18,103,930	\$12,480	\$14,250	\$18,130,660
OPERATING SURPLUS (DEFICIT)	-\$8,733,925	-\$12,480	-\$14,250	-\$8,760,655
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$0			\$0
TRANSFERS OUT & OTHER USES (7610-7699)	\$0			\$0
CONTRIBUTIONS (8980-8999)	\$8,425,525			\$8,425,525
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	-\$308,400	-\$12,480	-\$14,250	-\$335,130
BEGINNING BALANCE	\$472,726			\$472,726
Prior-Year Adjustments/Restatements (9793/9795)				\$0
CURRENT-YEAR ENDING BALANCE	\$164,326	-\$12,480	-\$14,250	\$137,596
COMPONENTS OF ENDING BALANCE:				
Nonspendable	\$0			\$0
Restricted	\$379,974			\$379,974
Committed/Assigned	\$0			\$0
Reserved for Economic Uncertainties (9770)	\$0			\$0
Unappropriated Amounts (9790)	-\$215,648	-\$12,480	-\$14,250	-\$242,378

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: **CUTA**

	Column 1	Column 2	Column 3	Column 4
	Latest Board - Approved Budget Before Settlement (As of 8/19/20)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$42,835,279	\$0	\$0	\$42,835,279
Remaining Revenues (8100-8799)	\$10,771,046	\$0	\$0	\$10,771,046
TOTAL REVENUES	\$53,606,325	\$0	\$0	\$53,606,325
EXPENDITURES				
Certificated Salaries (1000-1999)	\$21,125,656	\$0	\$0	\$21,125,656
Classified Salaries (2000-2999)	\$8,343,292	\$0	\$0	\$8,343,292
Employee Benefits (3000-3999)	\$12,771,760	\$57,918	\$32,743	\$12,862,421
Books and Supplies (4000-4999)	\$2,525,727	\$0	\$0	\$2,525,727
Services, Other Operating Expenses (5000-5999)	\$6,445,025	\$0	\$0	\$6,445,025
Capital Outlay (6000-6999)	\$268,525	\$0	\$0	\$268,525
Other Outgo (7100-7299) (7400-7499)	\$1,038,500	\$0	\$0	\$1,038,500
Direct Support/Indirect Cost (7300-7399)	-\$153,284	\$0	\$0	-\$153,284
Other Adjustments	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$52,365,201	\$57,918	\$32,743	\$52,455,862
OPERATING SURPLUS (DEFICIT)	\$1,241,124	-\$57,918	-\$32,743	\$1,150,463
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$53,908	\$0	\$0	\$53,908
TRANSFERS OUT & OTHER USES (7610-7699)	\$54,908	\$0	\$0	\$54,908
CONTRIBUTIONS (8980-8999)	\$0	\$0	\$0	\$0
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$1,240,124	-\$57,918	-\$32,743	\$1,149,463
BEGINNING BALANCE	\$4,105,576			\$4,105,576
Prior-Year Adjustments/Restatements (9793/9795)	\$0			\$0
CURRENT-YEAR ENDING BALANCE	\$5,345,700	-\$57,918	-\$32,743	\$5,255,039
COMPONENTS OF ENDING BALANCE:	\$0			
Nonspendable	\$0			\$0
Restricted	\$379,974			\$379,974
Committed/Assigned	\$0			\$0
Reserved for Economic Uncertainties (9770)	\$1,575,000	\$0	\$0	\$1,575,000
Unappropriated Amounts - Unrestricted (9790)	\$3,506,460	-\$45,438	-\$18,493	\$3,442,530
Unappropriated Amounts - Restricted (9790)	-\$242,379	\$0	\$0	-\$242,379
Reserve for Economic Uncertainties Percentage	3.0%			3.0%

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Unrestricted General Fund

Enter Bargaining Unit: **CUTA**

	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$42,835,279	\$43,097,618	\$43,245,189
Remaining Revenues (8100-8799)	\$1,401,041	\$1,156,512	\$1,160,298
TOTAL REVENUES	\$44,236,320	\$44,254,130	\$44,405,487
EXPENDITURES			
Certificated Salaries (1000-1999)	\$16,926,335	\$17,243,034	\$17,462,932
Classified Salaries (2000-2999)	\$4,323,926	\$5,005,875	\$5,100,694
Employee Benefits (3000-3999)	\$7,721,128	\$8,147,208	\$8,717,532
Books and Supplies (4000-4999)	\$1,056,277	\$1,056,277	\$1,056,277
Services, Other Operating Expenses (5000-5999)	\$3,962,669	\$3,962,669	\$3,962,669
Capital Outlay (6000-6999)	\$30,000	\$30,000	\$30,000
Other Outgo (7100-7299) (7400-7499)	\$700,000	\$700,000	\$700,000
Direct Support/Indirect Cost (7300-7399)	-\$395,133	-\$375,524	-\$375,852
Other Adjustments	\$0	\$0	\$0
TOTAL EXPENDITURES	\$34,325,202	\$35,769,539	\$36,654,252
OPERATING SURPLUS (DEFICIT)	\$9,911,119	\$8,484,591	\$7,751,235
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$53,908	\$53,908	\$53,908
TRANSFERS OUT & OTHER USES (7610-7699)	\$54,908	\$54,908	\$54,908
CONTRIBUTIONS (8980-8999)	-\$8,425,525	-\$8,854,035	-\$9,093,974
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$1,484,594	-\$370,444	-\$1,343,739
BEGINNING BALANCE	\$3,632,851	\$5,117,444	\$4,747,000
CURRENT-YEAR ENDING BALANCE	\$5,117,444	\$4,747,000	\$3,403,261
COMPONENTS OF ENDING BALANCE:			
Nonspendable	\$35,984	\$35,984	\$35,984
Restricted	\$0	\$0	\$0
Committed/Assigned	\$0	\$0	\$0
Reserved for Economic Uncertainties - Unrestricted (9770)	\$1,575,000	\$1,545,000	\$1,580,000
Unappropriated Amounts - Unrestricted (9790)	\$3,506,460	\$3,166,016	\$1,787,277

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Restricted General Fund

Enter Bargaining Unit: CUTA

	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$0	\$0	\$0
Remaining Revenues (8100-8799)	\$9,370,005	\$7,017,858	\$7,017,858
TOTAL REVENUES	\$9,370,005	\$7,017,858	\$7,017,858
EXPENDITURES			
Certificated Salaries (1000-1999)	\$4,199,321	\$4,057,011	\$4,101,159
Classified Salaries (2000-2999)	\$4,019,366	\$3,480,413	\$3,514,958
Employee Benefits (3000-3999)	\$5,141,293	\$4,907,517	\$5,101,377
Books and Supplies (4000-4999)	\$1,469,450	\$617,290	\$605,466
Services, Other Operating Expenses (5000-5999)	\$2,482,356	\$1,982,324	\$1,961,534
Capital Outlay (6000-6999)	\$238,525	\$238,525	\$238,525
Other Outgo (7100-7299) (7400-7499)	\$338,500	\$338,500	\$338,500
Direct Support/Indirect Cost (7300-7399)	\$241,849	\$218,374	\$218,374
Other Adjustments	\$0	\$0	\$0
TOTAL EXPENDITURES	\$18,130,660	\$15,839,954	\$16,079,893
OPERATING SURPLUS (DEFICIT)	-\$8,760,655	-\$8,822,096	-\$9,062,035
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$0	\$0	\$0
TRANSFERS OUT & OTHER USES (7610-7699)	\$0	\$0	\$0
CONTRIBUTIONS (8980-8999)	\$8,425,525	\$8,854,035	\$9,093,974
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	-\$335,130	\$31,939	\$31,939
BEGINNING BALANCE	\$472,726	\$137,596	\$169,535
CURRENT-YEAR ENDING BALANCE	\$137,596	\$169,535	\$201,474
COMPONENTS OF ENDING BALANCE:			
Nonspendable	\$0	\$0	\$0
Restricted	\$379,974	\$169,535	\$201,474
Committed/Assigned	\$0	\$0	\$0
Reserved for Economic Uncertainties - Restricted (9770)	\$0	\$0	\$0
Unappropriated Amounts - Restricted (9790)	-\$242,378	\$0	\$0

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: CUTA

	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$42,835,279	\$43,097,618	\$43,245,189
Remaining Revenues (8100-8799)	\$10,771,046	\$8,174,370	\$8,178,156
TOTAL REVENUES	\$53,606,325	\$51,271,988	\$51,423,345
EXPENDITURES			
Certificated Salaries (1000-1999)	\$21,125,656	\$21,300,045	\$21,564,091
Classified Salaries (2000-2999)	\$8,343,292	\$8,486,288	\$8,615,652
Employee Benefits (3000-3999)	\$12,862,421	\$13,054,725	\$13,818,909
Books and Supplies (4000-4999)	\$2,525,727	\$1,673,567	\$1,661,743
Services, Other Operating Expenses (5000-5999)	\$6,445,025	\$5,944,993	\$5,924,203
Capital Outlay (6000-6999)	\$268,525	\$268,525	\$268,525
Other Outgo (7100-7299) (7400-7499)	\$1,038,500	\$1,038,500	\$1,038,500
Direct Support/Indirect Cost (7300-7399)	-\$153,284	-\$157,150	-\$157,478
Other Adjustments	\$0	\$0	\$0
TOTAL EXPENDITURES	\$52,455,862	\$51,609,493	\$52,734,145
OPERATING SURPLUS (DEFICIT)	\$1,150,464	-\$337,505	-\$1,310,800
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$53,908	\$53,908	\$53,908
TRANSFERS OUT & OTHER USES (7610-7699)	\$54,908	\$54,908	\$54,908
CONTRIBUTIONS (8980-8999)	\$0	\$0	\$0
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$1,149,464	-\$338,505	-\$1,311,800
BEGINNING BALANCE	\$4,105,576	\$5,255,040	\$4,916,535
CURRENT-YEAR ENDING BALANCE	\$5,255,040	\$4,916,535	\$3,604,735
COMPONENTS OF ENDING BALANCE:			
Nonspendable	\$35,984	\$35,984	\$35,984
Restricted	\$379,974	\$169,535	\$201,474
Committed/Assigned	\$0	\$0	\$0
Reserved for Economic Uncertainties	\$1,575,000	\$1,545,000	\$1,580,000
Unappropriated Amounts - Unrestricted (9790)	\$3,506,460	\$3,166,016	\$1,787,277
Unappropriated Amounts - Restricted (9790)	-\$242,378	\$0	\$0

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$52,510,770	\$51,664,401	\$52,789,053
b. State Standard Minimum Reserve Percentage for this District enter percentage:	3%	3%	3%
c. State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b, OR \$50,000	\$1,575,323	\$1,549,932	\$1,583,672

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)	\$1,575,000	\$1,545,000	\$1,580,000
b. General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$3,506,460	\$3,166,016	\$1,787,277
c. Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)	\$0	\$0	\$0
d. Special Reserve Fund (Fund 17) Budgeted Unappropriate Amount (9790)	\$2,400,375	\$2,400,375	\$2,400,375
g. Total Available Reserves	\$7,481,835	\$7,111,391	\$5,767,652
h. Reserve for Economic Uncertainties Percentage	14.2%	13.8%	10.9%

3. Do unrestricted reserves meet the state minimum reserve amount?

FY	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
FY	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
FY	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 5, Page 1 (i.e., increase was partially budgeted), explain the variance below: N/A

6. Please include any additional comments and explanation of Page 4 if necessary:

K. SALARY NOTIFICATION REQUIREMENT

The following section is applicable and should be completed when any Salary/Benefit Negotiations are settled after the district's final budget has been adopted.

COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN DISTRICT LCFF

(a) Current-Year LCFF per ADA:	\$ <u>10,409.00</u> (Estimated)
(b) Prior-Year LCFF per ADA:	\$ <u>10,450</u> (Actual)
(c) Amount of Current-Year Increase: (a) minus (b)	\$ <u>-41</u>
(d) Percentage Increase in BRL per ADA: (c) divided by (b)	-0.39% %
(e) Deficit:	<u> </u> %
(f) Percentage Increase in LCFF after deficit:	<u> </u> %
(g) Total Compensation Percentage Increase from Section A, Line 5, Page 1 for current year (Year 1)	0.22%

L. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICTS ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Center Joint Unified School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the CUTA Bargaining Unit during the term of the agreement from January 1, 2021 to December 30, 2021.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

<u>Budget Adjustment Categories:</u>	<u>Budget Adjustment Increase (Decrease)</u>
<u>Revenues/Other Financing Sources</u>	<u>0</u>
<u>Expenditures/Other Financing Uses</u>	<u>115,836</u>
<u>Ending Balance Increase (Decrease)</u>	<u>(115,836)</u>

N/A _____ (No budget revisions necessary)



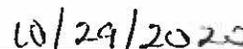
District Superintendent
(Signature)



Date



Chief Business Officer
(Signature)



Date

M. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement..

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

_____	_____
District Superintendent (Signature)	Date
<u>Lisa Coronado</u>	<u>(916) 338-6400</u>
Contact Person	Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on _____, took action to approve the proposed Agreement with the Bargaining Unit.

_____	_____
President (or Clerk), Governing Board (Signature)	Date

**CJUSD Medical Plan (K, SHP, WHA) Cap Proposal
8/11/2020**

*T.A. Humin
David Humin
8/10/2020*

CUTA

Employee-Only

The District shall pay for the increase for each medical plan in the 2020 plan year. The District shall negotiate future contribution increases for each employee-only plan until a total contribution of \$650 per month (12-month employee calculation) for coverage of an eligible employee is reached. Once this cap is reached, the employee shall pay for any increase.

The HSA contribution for employees on an HDHP will be reduced as the premium increases so that the combined HDHP District contribution does not exceed \$650 per month.

Employee + 1

The District shall contribute a flat dollar amount not to exceed \$925 per month (12-month employee calculation) of District-offered medical plan coverage of an eligible employee plus one dependent.

Family

The District shall contribute a flat dollar amount not to exceed \$1,320 per month (12-month employee calculation) of District-offered medical plan coverage of an eligible employee plus two or more dependents.

**Center Joint USD Health Plan Premiums
CUTA
Effective January 1, 2021**

*T.A.
David Quinn
9/14/2020*

PLAN	12 Month Employees			11 Month Employees			10 Month Employees		
	District	Coemployee	Total Premium	District	Coemployee	Total Premium	District	Coemployee	Total Premium
Kaiser HMO High Option									
Employee only	608.19	225.59	833.78	663.48	246.10	909.58	729.83	270.71	1,000.54
Employee + one	925.00	825.94	1,750.94	1,009.09	901.03	1,910.12	1,110.00	991.13	2,101.13
Employee + family	1,320.00	1,181.34	2,501.34	1,440.00	1,288.73	2,728.73	1,584.00	1,417.61	3,001.61
Kaiser HDHP (\$2,000/\$4,000 Deductible)									
Employee only	440.44	115.63	556.07	480.48	126.14	606.62	528.53	138.76	667.28
Employee + one	925.00	242.75	1,167.75	1,009.09	264.82	1,273.91	1,110.00	291.30	1,401.30
Employee + family	1,320.00	348.22	1,668.22	1,440.00	379.88	1,819.88	1,584.00	417.86	2,001.86

Effective 1/1/2021, High Option includes chiropractic and acupuncture. See note below regarding District contribution changes

SHP - HMO High Option									
Employee only	604.38	72.62	677.00	659.32	79.22	738.55	725.26	87.14	812.40
Employee + one	925.00	496.50	1,421.50	1,009.09	541.64	1,550.73	1,110.00	595.80	1,705.80
Employee + family	1,320.00	710.80	2,030.80	1,440.00	775.42	2,215.42	1,584.00	852.96	2,436.96

SHP - HDHP (\$1,500/\$3,000 Deductible)									
Employee only	438.56	103.34	541.90	478.43	112.73	591.16	526.27	124.01	650.28
Employee + one	925.00	213.00	1,138.00	1,009.09	232.36	1,241.45	1,110.00	255.60	1,365.60
Employee + family	1,320.00	305.70	1,625.70	1,440.00	333.49	1,773.49	1,584.00	366.84	1,950.84

*****Effective 1/1/2021, High Option includes infertility benefit. See note below regarding District contribution changes.*****

WHA - HMO High Option									
Employee only	631.61	68.95	700.56	689.03	75.22	764.25	757.93	82.74	840.67
Employee + one	925.00	542.72	1,467.72	1,009.09	592.06	1,601.15	1,110.00	651.26	1,761.26
Employee + family	1,320.00	775.36	2,095.36	1,440.00	845.85	2,285.85	1,584.00	930.43	2,514.43

WHA - HDHP (\$1,800/\$3,600 Deductible)									
Employee only	481.08	51.90	532.98	524.81	56.62	581.43	577.30	62.28	639.58
Employee + one	925.00	191.60	1,116.60	1,009.09	209.02	1,218.11	1,110.00	229.92	1,339.92
Employee + family	1,320.00	274.10	1,594.10	1,440.00	299.02	1,739.02	1,584.00	328.92	1,912.92

*****No Plan changes. See note below regarding District contribution changes.*****

Delta Dental - Composite (family) rate									
Incentive Plan	115.73	27.24	142.97	126.25	29.72	155.97	138.88	32.69	171.57
PPO - Certificated	104.05	15.50	119.55	113.51	16.91	130.42	124.86	18.60	143.46

*****Rate Pass - No Changes 2021.*****

Vision Service Plan - Employee paid if enrolled in Kaiser High Option Plan.									
Composite (family) rate	19.99	10.43	30.42	21.81	11.38	33.19	23.99	12.52	36.51

*****Rate Pass - No Changes 2021.*****

Plan	Health Savings Account			Cash-in-Lieu of Medical Coverage:	
	contribution	contribution	contribution	**Certificated CIL eliminated January 1, 2001	
KAISER - HDHP	97.50	106.36	117.00	Life Insurance (District Paid Basic Coverage)	
WHA - HDHP	97.50	106.36	117.00	\$4.80 for \$25,000.00 basic employee coverage	
SHP - HDHP	97.50	106.36	117.00	per pay period August through May only.	

***Eff. 1/1/2021, cap on District contribution toward medical coverage = Employee only up to \$650/mo.; En**

11/2/2020

Center Joint Unified School District Mail - CUTA voting



**Center Joint
Unified
School District**

David Grimes <davidgrimes@centerusd.org>

CUTA voting

1 message

Venesa Mason <vmason@centerusd.org>

Fri, Oct 2, 2020 at 6:53 PM

To: David Grimes <davidgrimes@centerusd.org>

Cc: Amy Chaney <aechaney@centerusd.org>, Carin Jensen <cjensen@centerusd.org>

David,

All TAs passed the CUTA voting process most importantly the health benefits, and can be added to the school board agenda for October.

Venesa

--

Sent from Gmail Mobile

Center Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: November 18, 2020

To: CJUSD Board of Trustees

From: Lisa Coronado *fe*
Director of Fiscal Services

Action Item X

Information Item

Attached Pages

SUBJECT: Electronic Forms Management Service Agreement with Emics, Inc. DBA Informed K12.

This contract will allow Informed K12 to provide internal office electronic forms, workflow routing, document storage, and related reporting and analytics for Center Joint Unified School District November 1, 2020 through June 30, 2023.

RECOMMENDATION: CJUSD Board of Trustees approve the agreement with Informed K12

COMMIT AGENDA



Memorandum of Understanding Center Joint Unified School District & Informed K12

Our Mission

At Informed K12, we're on a mission to build the single best workflow platform for K12 schools. One system that supports all district forms and processes, from permission slips to personnel requisitions, significantly reducing cost from buying module after module and improving time training with one unified user experience.

Expected Outcomes

Accountability and internal reconciliation

- Transparency for where things are in delivering resources to sites
- Identify and remove bottlenecks in current processes

Access to information for Cabinet and Board

- Report on any data year over year for any form or workflow across our schools and departments
- For example, Employee exit surveys and retention data, Bus pass application and service planning data, Field trip and PD reporting to support learning initiatives

Visibly improved service to our community and personnel

- Fast online/mobile access to services and requests for students, parents, and staff
- Less waiting time and routine administrative work for teachers, principals, and district leaders
- Structured roll out of 5 new processes every 2 months so sites and departments have enough interaction with the new system to learn quickly and see immediate results

Proposed first on site: December 2020

Best practice consultation with expert IK12 manager starting with quick wins and mission critical time-sensitive needs

High-impact processes for SY 2020-2021

Ensure continued operations and access to resources in response to Covid-19

1. Counselor Forms
2. COVID Compact Health Forms
3. Club and Student Applications
4. Technology Use Permission Slip
5. Income Verification

30 day 1:1 outreach for sites and departments

IK12 adoption specialist to follow up short announcement at leadership and office manager meetings with 1:1 training

First data review: February 2021

Review launch data, feedback from staff, and discuss potential in depth Board/strategic planning reports

120 Days to First Win

BI-weekly Status Report Updates to all Cabinet Members

District Executive Sponsor (Required): Lisa Coronado

- Status reports: Will receive reports on baseline success metrics and sign off on major priority and launch decisions

District Project Manager (Required): Lisa Coronado

- Convening Power: Schedules meetings with departments, responsible for Informed K12 announcements and training
- Decision making Power: Is or acts as an extension of Cabinet when making decisions about workflow design and rollout

Form owners are responsible for setup decisions and manage their department's workflows on a day to day basis

Informed K12 Implementation Team

Customer Success Manager: Bridget Keating-Klamm

Adoption Manager: Rachel Lucero

Support Specialist: Maya Espinoza

Confirmation Call: Date TBD District Executive Sponsor and District Project Manager

Kick Off with Informed K12 Implementation Team: Date TBD District Project Manager and Form Owners

Platform Implementation (Licenses Only)

InformedK12 Form Creators Certification:

Names TBD

Queue and Quality Control Team (Example template):

Names TBD



230 California St, Suite 601
 San Francisco, CA 94111
www.informedk12.com

Center Joint Unified School District
 8408 Watt Ave
 Antelope, CA 95843

Date: November 3, 2020
 Terms and Cost Valid Until: December 15, 2020

Service	Price
<p>Internal Office forms and workflow processes District All Departments and Sites License: Internal and external forms across all departments and school sites.</p> <p>All processes include:</p> <ul style="list-style-type: none"> ● Unlimited electronic signatures, interactive form fields, pre-filled data fields, and reusable templates to automatically collect, route, and track responses and approvals ● Unlimited responses archived with full access search and nightly back-ups for all data ● Phone, chat, and email support for form managers and recipients ● Continuous upgrades and extensive browser and device support ● Online webinars and resources for form managers 	<p>\$95,234 for services through June 2023</p>
<p>Existing Contract</p> <ul style="list-style-type: none"> ● All Departments License: Internal forms across all departments 	<p>-\$8,500 credit for prior contract paid</p>
<p>Implementation Package (one-time fee)</p> <ul style="list-style-type: none"> ● Dedicated implementation specialist to lead 120-day implementation and change management consultation ● Informed K12-supported set up for high value processes ● Custom district-wide trainings and outreach ● School site adoption program ● Data review and report for initial launches 	<p>\$8,372</p>
<p>TOTAL COST DUE:</p>	<p>\$95,106</p>

Included	10 Plan Pilot	All Departments License	All Departments and Sites License
eSignatures	Unlimited	Unlimited	Unlimited
Accounts (Seats/Users)	Unlimited	Unlimited	Unlimited
Storage	Unlimited	Unlimited	Unlimited
Support	All users	All users	All users
Processes <i>A form or set of forms that travel together through a unique workflow</i>	10	Unlimited Internal Processes	Unlimited Internal Processes & External Processes
Department managed Internal Processes <i>A process owned and actively managed by a District Administrative Office. Examples: Field trip requests, leave or travel requests, student or staff transfer requests, student or staff incident reports, contracts, timesheets, requisitions, reimbursements, new hire packets, benefits enrollment, etc.</i>	Included	Included	Included
School Site managed External Processes <i>A process owned and actively managed at the Site level. Examples: Permission slips, student back to school packets/handbooks, student emergency cards, course add/drop or change, independent study, tardy policy, class schedules, student counseling forms, student or parent consent etc.</i>	Not Included	Not Included	Included
1:1 Adoption Program <i>Training and outreach for accounts</i>	All School Sites and Departments relevant to the 10 Processes	All School Sites and Departments	All School Sites and Departments
Self-Service Creators Program <i>Training and outreach for workflow design and digital form conversion by district staff</i>	None	All Departments Staff	All Departments and School Site Staff
Full Service Consultation <i>Expert workflow design and digital form conversion by InformedK12</i>	One-time MOU 10 processes	Annual MOU 10 processes per year	Annual MOU 10 processes per year

Informed K12 Agreement

This Agreement is made as of November 3, 2020 between Informed K12 and Center Joint Unified School District, covering the services to be provided below from the commencement of this Agreement through June 30, 2023. This Agreement supersedes and replaces any and all prior written and oral agreements between Informed K12 and Center Joint Unified School District. This agreement automatically renews in July 2023 unless Center Joint Unified School District provides written notice of cancellation at least 45 days prior to the end of each 365-day period. Pricing is subject to increase after June 2023 by up to a maximum of 5% annually. Payment is due to Informed K12 30 days after the initiation or renewal of services.

Informed K12 will provide the following:

- **Ongoing assistance and staff support.** Informed K12 will provide a dedicated client success and implementation specialist as the primary contact for your district.
- **Advanced access to new features, and full access to the Informed K12 system.** You will receive first notice and early review of all new developments.
- **Dedicated accounts with setup and configuration.** Account services will adhere to the terms and definitions outlined in our Privacy Policy. In sum, you control your account information, documents, and settings. We will not rent or sell your information to third parties outside Informed K12 and its group companies (including any parent, subsidiaries and affiliates) without your consent.

During the term of this Agreement, Center Joint Unified School District will provide:

- **Dedicated Project Manager:** Identify one staff member as your primary contact, who convenes staff and provides direct input to the Informed K12 team in order to ensure success.
- **Implementation resources necessary to execute the Memorandum of Understanding.**
- **Feedback and review:** As a valued Informed K12 customer, you will have the ability to help to shape and improve the tool for all educators by providing feedback and reviewing any findings together for continuous improvement.

We look forward to a long lasting and mutually beneficial relationship.

Signature page follows

Informed K12

Center Joint Unified School District

Authorized Signature

Authorized Signature

Print Name

Print Name

Date

Date

Center Joint Unified School District

AGENDA REQUEST FOR:

Dept. /Site: Business Department

Date: 11/06/2020

Action Item

To: Board of Trustees

Information Item

From: Lisa Coronado

Attached Page 1

SUBJECT:

**APPROVAL OF CENTER JOINT UNIFIED SCHOOL DISTRICT
PAYROLL ORDERS**

The Governing board is asked to approve the attached payroll Orders for July 2020 through October 2020.

RECOMMENDATION: That the CJUSD Board of Trustees approve the District Payroll Orders for July 2020 through October 2020.

CONSENT AGENDA

DISTRICT PAYROLL-SUMMARIZED FOR FISCAL YEAR ENDING JUNE 30,2021

	REGULAR	VARIABLE	SPECIAL	TOTAL PAYROLL	#OF TRANSACTIONS
JULY	\$ 955,563.57	\$ 22,106.56		\$ 977,670.13	488
AUG	\$ 2,678,548.05	\$ 57,081.83		\$ 2,735,629.88	684
SEPT	\$ 2,668,605.95	\$ 35,215.70		\$ 2,703,821.65	662
OCT	\$ 2,691,892.97	\$ 29,054.53		\$ 2,720,947.50	644
NOV				\$ -	
DEC				\$ -	
2-Jan				\$ -	
JAN				\$ -	
FEB				\$ -	
MARCH				\$ -	
APRIL				\$ -	
MAY				\$ -	
JUNE				\$ -	
SPECIAL				\$ -	

\$ 8,994,610.54	\$ 143,458.62	\$ -	\$ 9,138,069.16	2478
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Center Joint Unified School District

AGENDA REQUEST FOR:

Dept./Site: Business Department

Date: October, 2020

To: Board of Trustees

From: Lisa Coronado

Action Item

Information Item

Attached Pages 58

SUBJECT: Supplemental Agenda – Commercial Warrant Registers

October 1, 2020, \$210,062.56, October 8, 2020, \$295,639.62,
October 15, 2020, \$566,019.75, October 22, 2020, \$411,436.23
October 29, 2020, 168,947.20

The commercial warrant payments to vendor's total

\$ 1,652,105.36

RECOMMENDATION: That the CJUSD Board of Trustees approve the Supplemental Agenda – Vendor Warrants as presented

CONSENT AGENDA

XV-20

Batch status: A All

From batch: 0016

To batch: 0016

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

Include Audit Date and Time in Sort: N

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT GOAL	ABA num FUNC RES DEP T9MPS	Account num	EE ES Liq Amt	E-Term Net Amount	E-ExtRef
011248/00	AED SUPERSTORE								
634	PO-210607	10/01/2020 1760621		1 01-0740-0-4300-475-3200-2700-015-106	NN F		118.53	118.53	
TOTAL PAYMENT AMOUNT							118.53 *	118.53	
019533/00	ALL PRO BACKFLOW INC		371786593						
627	PO-210591	10/01/2020 20-1387		2 01-8150-0-4400-106-0000-8110-007-000	NN P		789.26	789.26	
627	PO-210591	10/01/2020 20-1387,20-1386		1 01-8150-0-4300-106-0000-8110-007-000	NN F		129.77	129.77	
627	PO-210591	10/01/2020 20-1387,20-1386		2 01-8150-0-4400-106-0000-8110-007-000	NN F		413.12	413.12	
TOTAL PAYMENT AMOUNT							1,332.15 *	1,332.15	
019362/00	AMAZON CAPITAL SERVICES INC		453328644						
562	PO-210523	10/01/2020 1F4R-T93F-HL33		1 01-0000-0-4300-115-0000-7700-021-000	NN F		170.13	170.13	
584	PO-210548	10/01/2020 1K6D-LH1C-F4JK		1 01-0000-0-4300-115-0000-7700-021-000	NN F		248.76	248.77	
668	PO-210644	10/01/2020 1JF1-NKP4-6CWF		1 01-6500-0-4300-102-5750-1110-019-000	NN F		50.58	50.58	
687	PO-210651	10/01/2020 1GF7-J3HQ-TXML		1 01-4203-0-4300-103-4760-1000-019-000	NN F		1,597.09	1,597.09	
692	PO-210656	10/01/2020 14LN-TLJJ-L1TW		1 01-3220-0-4300-240-1110-1000-011-000	NN M		-194.70	-194.70	
692	PO-210656	10/01/2020 16KW-X3TF-KHD3		1 01-3220-0-4300-240-1110-1000-011-000	NN M		-778.80	-778.80	
692	PO-210656	10/01/2020 1JR7-YG3T-9QKJ		1 01-3220-0-4300-240-1110-1000-011-000	NN F		3,349.53	2,375.68	
698	PO-210665	10/01/2020 1PQ1-7F34-NWLR		1 01-4203-0-4300-103-4760-1000-019-000	NN F		354.52	354.52	
699	PO-210666	10/01/2020 1MCX-Q1K1-DPVL		1 01-7420-0-4300-371-1110-1000-012-000	NN F		370.39	368.67	
734	PO-210693	10/01/2020 14TP-MQPM-TVTP		1 01-7420-0-4300-238-1110-1000-010-000	NN F		47.39	47.38	
TOTAL PAYMENT AMOUNT							4,239.32 *	4,239.32	
020600/00	ASTRO PAVING INC		680086477						
743	PO-210703	10/01/2020 4187		1 01-8150-0-5600-106-0000-8110-007-000	NN F		9,483.00	9,483.00	
743	PO-210703	10/01/2020 4187		2 01-8150-0-4300-106-0000-8110-007-000	NN F		6,867.00	6,867.00	
TOTAL PAYMENT AMOUNT							16,350.00 *	16,350.00	
019504/00	B & H PHOTO-VIDEO								
483	PO-210440	10/01/2020 177493291		1 01-0370-0-4400-115-1110-1000-007-000	NN F		1,065.97	1,065.97	
503	PO-210472	10/01/2020 177074764		2 01-0370-0-4400-115-1110-1000-007-000	NN P		56.53	56.53	
503	PO-210472	10/01/2020 178047203		2 01-0370-0-4400-115-1110-1000-007-000	NN F		149.58	150.08	
644	PO-210606	10/01/2020 177760519		1 01-0000-0-4300-115-0000-7700-021-000	NN F		70.78	70.78	
TOTAL PAYMENT AMOUNT							1,343.36 *	1,343.36	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL	FUNC RES DEP T9MPS	Liq Amt	Net	Amount	
017561/00	BAIONI, KIM							
753 PO-210726	10/01/2020	REIMB PURCHASE	1 01-0740-0-4300-475-3200-1000-015-130	NN F	29.67	29.67		
			TOTAL PAYMENT AMOUNT	29.67 *				
018071/00	BRADY, ASHLEY							
736 PO-210725	10/01/2020	REIMB PURCHASE	1 01-6520-0-4300-472-5760-1110-014-207	NN F	20.46	20.46		
			TOTAL PAYMENT AMOUNT	20.46 *				
016838/00	CALIFORNIA ASSOCIATION OF	954825722						
606 PO-210571	10/01/2020	20-317	1 01-5630-0-5200-601-1421-2700-017-120	NN F	199.00	199.00		
			TOTAL PAYMENT AMOUNT	199.00 *				
010575/00	CAPITOL CLUTCH & BRAKE INC.							
719 PO-210683	10/01/2020	1632054	1 01-0740-0-4300-112-0000-3600-022-302	NN P	240.01	240.01		
719 PO-210683	10/01/2020	1632637	1 01-0740-0-4300-112-0000-3600-022-302	NN P	274.39	274.39		
			TOTAL PAYMENT AMOUNT	514.40 *				
020305/00	CDW GOVERNMENT INC.							
511 PO-210484	10/01/2020	1660428	1 01-7420-0-5800-472-1110-1000-014-000	NN F	1,197.45	1,197.45		
			TOTAL PAYMENT AMOUNT	1,197.45 *				
018180/00	CITRUS HEIGHTS SAW & MOWER	942285421						
11 PO-210011	10/01/2020	532476	1 01-0000-0-4300-106-0000-8110-007-000	NN P	49.48	49.48		
			TOTAL PAYMENT AMOUNT	49.48 *				
010998/00	COASTAL ENTERPRISES							
786 PO-210751	10/01/2020	32508	1 01-0000-0-5800-371-1110-1000-012-801	NN F	5,037.03	5,037.03		
			TOTAL PAYMENT AMOUNT	5,037.03 *				

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT GOAL	ABA num	Account num FUNC RES DEP T9MPS	EE ES Liq Amt	E-Term Net Amount	E-ExtRef
022600/00	CONVENIENCE KITS INTERNATIONAL		112720863						
414	PO-210383	10/01/2020 148516		1	01-5630-0-4300-601-1421-1000-017-120	NN F	1,490.88	1,490.88	
					TOTAL PAYMENT AMOUNT			1,490.88	
011602/00	DANIELSEN CO., THE								
357	PO-210325	10/01/2020 234824		1	01-3220-0-4700-108-0000-3700-020-000	N P	1,796.78	1,796.78	
357	PO-210325	10/01/2020 234824		2	01-3220-0-4300-108-0000-3700-020-000	N P	8.00	8.00	
					TOTAL PAYMENT AMOUNT			1,804.78	
018951/00	DELL								
428	PO-210390	10/01/2020 10417863920		1	01-7420-0-4400-102-1110-1000-019-000	NN F	11,098.49	11,053.76	
643	PO-210605	10/01/2020 10425242010		1	01-3220-0-4400-102-1110-1000-019-000	NN F	1,063.85	1,062.53	
					TOTAL PAYMENT AMOUNT			12,116.29	
010481/00	DEMCO INC		391311089						
658	PO-210623	10/01/2020 6844964		1	01-0000-0-4300-234-1110-1000-008-000	NN F	521.00	527.66	
675	PO-210635	10/01/2020 6846354		1	01-7420-0-4300-240-1110-1000-011-000	NN F	108.82	119.70	
					TOTAL PAYMENT AMOUNT			647.36	
010336/00	ECOTECH PEST MANAGEMENT INC		273189708						
115	PO-210108	10/01/2020 42572		1	01-0000-0-5500-106-0000-8110-007-000	NN P	1,500.00	1,500.00	
					TOTAL PAYMENT AMOUNT			1,500.00	
010592/00	EWING IRRIGATION PRODUCTS								
778	PO-210745	10/01/2020 12671274		1	01-0000-0-4300-106-0000-8110-007-000	NN P	946.38	946.38	
					TOTAL PAYMENT AMOUNT			946.38	
020129/00	FREDRIC H. JONES & ASSOCIATES		942683055						
652	PO-210714	10/01/2020 583		1	01-3182-0-5200-475-1110-1000-015-106	NN F	400.00	400.00	
					TOTAL PAYMENT AMOUNT			400.00	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
				FD RESO P	OBJE SIT GOAL	FUNC RES DEP T9MPS	Liq Amt	Net	Amount
021080/00	GOLD STAR FOODS INC		942828211						
312 PO-210282	10/01/2020	3453729		1	01-3220-0-4700-108-0000-3700-020-000	NN P	3,062.73		3,062.73
				TOTAL PAYMENT AMOUNT					3,062.73
022437/00	HUMBLE TRANSLATIONS LLC		843505498						
674 PO-210648	10/01/2020	20-0281		1	01-0740-0-5800-103-4760-1000-019-304	NY P	210.00		210.00
674 PO-210648	10/01/2020	20-0282		1	01-0740-0-5800-103-4760-1000-019-304	NY P	210.00		210.00
				TOTAL PAYMENT AMOUNT					420.00
010939/00	IML SECURITY SUPPLY		870283190						
49 PO-210049	10/01/2020	2658742		1	01-8150-0-4300-106-0000-8110-007-000	NN P	189.03		189.03
777 PO-210744	10/01/2020	2658012		1	01-8150-0-4400-106-0000-8110-007-000	NN F	539.40		539.40
				TOTAL PAYMENT AMOUNT					728.43
014500/00	JOPE, BRINA								
737 PO-210736	10/01/2020	REIMB PURCHASE		1	01-7420-0-5800-472-1110-1000-014-000	NN F	240.00		240.00
				TOTAL PAYMENT AMOUNT					240.00
021078/00	KIDS FOR PEACE INC		261564351						
768 PO-210738	10/01/2020	GREAT KINDNESS		1	01-9315-0-5800-601-1110-1000-017-120	NN F	250.00		250.00
				TOTAL PAYMENT AMOUNT					250.00
018978/00	KING, SARAH		000000000						
740 PO-210701	10/01/2020	REIMB PURCHASE		1	01-7420-0-5800-371-1110-1000-012-000	NN F	349.00		349.00
				TOTAL PAYMENT AMOUNT					349.00
020258/00	LEARNING WITHOUT TEARS								
465 PO-210427	10/01/2020	INV91510		1	01-6300-0-4300-236-1110-1000-009-000	NN F	177.22		177.22
				TOTAL PAYMENT AMOUNT					177.22

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

017726/00	LOS ANGELES FREIGHTLINER							
22	PO-210022	10/01/2020	XA410022075:01	1	01-0740-0-4300-112-0000-3600-022-302	NN	P	
						11.64		11.64
								TOTAL PAYMENT AMOUNT
						11.64	*	11.64
020602/00	MCGRAW HILL SCHOOL EDUCATION							
403	PO-210372	10/01/2020	114787634001	1	01-3220-0-4100-103-1110-1000-019-000	NN	M	-9,352.74
						-4,163.85		-4,163.85
403	PO-210372	10/01/2020	114787481001	1	01-3220-0-4100-103-1110-1000-019-000	NN	M	-4,163.85
						68,567.06		68,567.06
403	PO-210372	10/01/2020	113707047001	1	01-3220-0-4100-103-1110-1000-019-000	NN	P	68,567.06
						12,788.20		12,788.20
403	PO-210372	10/01/2020	113711665001	1	01-3220-0-4100-103-1110-1000-019-000	NN	P	12,788.20
						9,352.65		9,352.65
403	PO-210372	10/01/2020	114231842001	1	01-3220-0-4100-103-1110-1000-019-000	NN	P	9,352.65
						7,864.89		12,345.83
403	PO-210372	10/01/2020	114175167001	1	01-3220-0-4100-103-1110-1000-019-000	NN	F	7,864.89
						4,892.76		4,392.78
565	PO-210531	10/01/2020	114423022001	1	01-3220-0-4100-103-1110-1000-019-000	NN	F	4,892.76
								93,929.93
								TOTAL PAYMENT AMOUNT
						93,929.93	*	93,929.93
022590/00	MICHAEL JONES							
747	PO-210707	10/01/2020	REIMB PURCHASE	1	01-0740-0-4300-112-0000-7200-022-302	NN	F	25.47
						25.47		25.47
								TOTAL PAYMENT AMOUNT
						25.47	*	25.47
017576/00	OFFICE DEPOT							
				000000000				
669	PO-210633	10/01/2020	124586555001	1	01-6500-0-4300-102-5750-1110-019-000	NN	P	368.47
						48.62		48.62
669	PO-210633	10/01/2020	124586548001	1	01-6500-0-4300-102-5750-1110-019-000	NN	F	48.62
						268.33		268.33
671	PO-210646	10/01/2020	125372871001	1	01-0740-0-4300-104-0000-3140-019-128	NN	F	268.33
								685.42
								TOTAL PAYMENT AMOUNT
						685.42	*	685.42
016279/00	P&R PAPER SUPPLY							
359	PO-210327	10/01/2020	30337523-00	1	01-3220-0-4300-108-0000-3700-020-000	NN	P	258.30
						589.40		589.40
								TOTAL PAYMENT AMOUNT
						589.40	*	589.40
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
33	PO-210033	10/01/2020	180374358	1	01-0740-0-5800-112-0000-3600-022-302	NN	P	58.69
						58.69		58.69
								TOTAL PAYMENT AMOUNT
						58.69	*	58.69

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT GOAL	ABA num FUNC RES DEP T9MPS	Account num	EE ES Liq Amt	E-Term Net Amount	E-ExtRef
011279/00	RIO LINDA FENCE COMPANY		680055089						
758 PO-210721	10/01/2020	650		1	01-8150-0-4300-106-0000-8110-007-000	NN F	205.00	205.00	
758 PO-210721	10/01/2020	650		2	01-8150-0-5600-106-0000-8110-007-000	NN F	545.00	545.00	
TOTAL PAYMENT AMOUNT							750.00 *	750.00	
010627/00	RIVERVIEW INTERNATIONAL TRUCKS								
34 PO-210034	10/01/2020	38697		1	01-0740-0-4300-112-0000-3600-022-302	NN P	116.90	116.90	
TOTAL PAYMENT AMOUNT							116.90 *	116.90	
010315/00	SAC CO OFFICE OF ED FIN SVCS								
775 PO-210742	10/01/2020	210584		1	01-0000-0-5800-105-0000-7200-005-000	NN F	1,400.00	1,400.00	
776 PO-210743	10/01/2020	210609		1	01-0000-0-5800-105-0000-7200-005-000	NN F	15,000.00	15,000.00	
TOTAL PAYMENT AMOUNT							16,400.00 *	16,400.00	
016821/00	SACRAMENTO COUNTY								
779 PO-210746	10/01/2020	20232634		1	01-0000-0-5800-106-0000-8200-007-000	NN P	193.26	193.26	
779 PO-210746	10/01/2020	20232635		1	01-0000-0-5800-106-0000-8200-007-000	NN P	129.78	129.78	
779 PO-210746	10/01/2020	20232636		1	01-0000-0-5800-106-0000-8200-007-000	NN P	79.90	79.90	
779 PO-210746	10/01/2020	20232637		1	01-0000-0-5800-106-0000-8200-007-000	NN P	64.80	64.80	
779 PO-210746	10/01/2020	20232638		1	01-0000-0-5800-106-0000-8200-007-000	NN P	64.80	64.80	
779 PO-210746	10/01/2020	20232639		1	01-0000-0-5800-106-0000-8200-007-000	NN P	290.24	290.24	
779 PO-210746	10/01/2020	20232640		1	01-0000-0-5800-106-0000-8200-007-000	NN P	329.80	329.80	
779 PO-210746	10/01/2020	20232641		1	01-0000-0-5800-106-0000-8200-007-000	NN P	285.70	285.70	
779 PO-210746	10/01/2020	20232642		1	01-0000-0-5800-106-0000-8200-007-000	NN P	195.76	195.76	
779 PO-210746	10/01/2020	20232643		1	01-0000-0-5800-106-0000-8200-007-000	NN P	174.36	174.36	
779 PO-210746	10/01/2020	20232644		1	01-0000-0-5800-106-0000-8200-007-000	NN P	209.56	209.56	
779 PO-210746	10/01/2020	20232645		1	01-0000-0-5800-106-0000-8200-007-000	NN P	294.44	294.44	
779 PO-210746	10/01/2020	20232646		1	01-0000-0-5800-106-0000-8200-007-000	NN P	64.80	64.80	
779 PO-210746	10/01/2020	20232647		1	01-0000-0-5800-106-0000-8200-007-000	NN P	72.36	72.36	
TOTAL PAYMENT AMOUNT							2,449.56 *	2,449.56	
010266/00	SACRAMENTO COUNTY UTILITIES								
296 PO-210262	10/01/2020	50000918485		1	01-0000-0-5520-106-0000-8110-007-000	N P	429.48	429.48	
296 PO-210262	10/01/2020	50000918618		1	01-0000-0-5520-106-0000-8110-007-000	N P	82.56	82.56	
296 PO-210262	10/01/2020	50000918556		1	01-0000-0-5520-106-0000-8110-007-000	N P	113.70	113.70	
TOTAL PAYMENT AMOUNT							625.74 *	625.74	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
				FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MPS	Liq Amt	Net	Amount
016043/00	SHELTONS UNLIMITED MECHANICAL		208118193						
756 PO-210719	10/01/2020	20-24542A		1	01-8150-0-4300-106-9265-8110-007-000	NN F	210.12		210.12
756 PO-210719	10/01/2020	20-24542A		2	01-8150-0-5600-106-9265-8110-007-000	NN F	5,025.00		5,025.00
756 PO-210719	10/01/2020	20-24542A		3	01-8150-0-6500-106-9265-8110-007-000	NN F	6,132.79		6,132.79
757 PO-210720	10/01/2020	20-24537		1	01-8150-0-5600-106-9265-8110-007-000	NN F	144.00		144.00
TOTAL PAYMENT AMOUNT									11,511.91 *
020811/00	SHRED-IT USA LLC								
61 PO-210188	10/01/2020	8180497681		1	01-0000-0-5800-472-0000-2700-014-000	NN P	39.57		39.57
61 PO-210188	10/01/2020	8127947120		1	01-0000-0-5800-472-0000-2700-014-000	NN P	39.57		39.57
289 PO-210256	10/01/2020	8180539691		1	01-0000-0-5800-103-0000-7200-019-000	NN P	124.23		124.23
TOTAL PAYMENT AMOUNT									203.37 *
017419/00	TEAM ONE NETWORKING INC		943314794						
PO-202370	10/01/2020	19504		1	01-0370-0-5800-115-0000-7700-007-995	NN P	4,622.00		4,622.00
PO-202370	10/01/2020	19505		1	01-0370-0-5800-115-0000-7700-007-995	NN P	4,622.00		4,622.00
PO-202370	10/01/2020	19506		1	01-0370-0-5800-115-0000-7700-007-995	NN F	3,211.19		3,538.75
TOTAL PAYMENT AMOUNT									12,782.75 *
010552/00	WAXIE SANITARY SUPPLY		942647607						
105 PO-210100	10/01/2020	79493694		1	01-0000-0-9320-000-0000-0000-000-000	NN P	117.99		117.99
105 PO-210100	10/01/2020	79493682		1	01-0000-0-9320-000-0000-0000-000-000	NN P	58.99		58.99
105 PO-210100	10/01/2020	79499810		1	01-0000-0-9320-000-0000-0000-000-000	NN P	1,035.71		1,035.71
105 PO-210100	10/01/2020	79472255		1	01-0000-0-9320-000-0000-0000-000-000	NN P	51.90		51.90
105 PO-210100	10/01/2020	79493681		1	01-0000-0-9320-000-0000-0000-000-000	NN P	117.99		117.99
TOTAL PAYMENT AMOUNT									1,382.58 *
TOTAL FUND PAYMENT									196,087.28 **
									196,087.28

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount				

014156/00	COUNTY OF SACRAMENTO								
74	PO-210069	10/01/2020	AR0005361	1	13-5310-0-5800-108-0000-3700-020-000	NN	P	686.00	686.00
74	PO-210069	10/01/2020	AR0058738	1	13-5310-0-5800-108-0000-3700-020-000	NN	P	239.00	239.00
TOTAL PAYMENT AMOUNT					925.00 *			925.00	925.00
021080/00	GOLD STAR FOODS INC	942828211							
70	PO-210065	10/01/2020	3461908	2	13-5310-0-5800-108-0000-3700-020-000	NN	P	65.70	65.70
TOTAL PAYMENT AMOUNT					65.70 *			65.70	65.70
021194/00	PRUDENTIAL OVERALL SUPPLY INC								
76	PO-210071	10/01/2020	180374357	1	13-5310-0-5800-108-0000-3700-020-000	NN	P	44.68	44.68
TOTAL PAYMENT AMOUNT					44.68 *			44.68	44.68
016580/00	SAEPHANH, SABRINA	000000000							
741	PO-210715	10/01/2020	parent refund	1	13-5310-0-8634-000-0000-0000-000-000	NN	F	63.50	63.50
TOTAL PAYMENT AMOUNT					63.50 *			63.50	63.50
016484/00	TITAN SCHOOL SOLUTIONS INC	465546777							
82	PO-210077	10/01/2020	100992	1	13-5310-0-5800-108-0000-3700-020-000	NN	P	6,331.40	6,331.40
82	PO-210077	10/01/2020	100837	1	13-5310-0-5800-108-0000-3700-020-000	NN	F	6,545.00	6,545.00
TOTAL PAYMENT AMOUNT					12,876.40 *			12,876.40	12,876.40
TOTAL FUND PAYMENT					13,975.28 **			13,975.28	13,975.28
TOTAL BATCH PAYMENT					210,062.56 ***	0.00		210,062.56	210,062.56
TOTAL DISTRICT PAYMENT					210,062.56 ****	0.00		210,062.56	210,062.56
TOTAL FOR ALL DISTRICTS:					210,062.56 ****	0.00		210,062.56	210,062.56
Number of checks to be printed: 46, not counting voids due to stub overflows.								210,062.56	210,062.56

Batch status: A All

From batch: 0017

To batch: 0017

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

010669/00	ALHAMBRA & SIERRA SPRINGS							
249 PO-210208	10/08/2020	27045224780818	1 01-0000-0-4300-105-0000-7200-005-000 NN P	20.76	20.76			
249 PO-210208	10/08/2020	27045224780818	2 01-0000-0-5600-105-0000-7200-005-000 NN P	6.99	6.99			
TOTAL PAYMENT AMOUNT				27.75 *	27.75			
019362/00	AMAZON CAPITAL SERVICES INC							
726 PO-210686	10/08/2020	1Q4V-K794-XR4T	1 01-0000-0-4300-238-1110-1000-010-000 NN F	303.83	303.83			
725 PO-210697	10/08/2020	14TP-MQPM-4NNP	1 01-3220-0-4300-102-1110-1000-019-000 NN F	154.87	154.86			
730 PO-210710	10/08/2020	1G1-WYWT-J9NX	1 01-7420-0-4300-234-1110-1000-008-000 NN F	38.55	37.66			
755 PO-210718	10/08/2020	1GD7-9TLD-MX6W	1 01-0000-0-4300-238-1110-1000-010-000 NN F	30.12	30.11			
TOTAL PAYMENT AMOUNT				526.46 *	526.46			
020766/00	ASSET GENIE INC							
733 PO-210692	10/08/2020	1499351	1 01-7420-0-4300-238-1110-1000-010-000 NN F	329.50	329.50			
TOTAL PAYMENT AMOUNT				329.50 *	329.50			
010400/00	AT&T							
322 PO-210290	10/08/2020	24813481008413	1 01-0000-0-5900-106-0000-8110-007-000 NN P	9.28	9.28			
TOTAL PAYMENT AMOUNT				9.28 *	9.28			
021604/00	ATLAS DISPOSAL INDUSTRIES							
5 PO-210005	10/08/2020	1031	1 01-0000-0-5525-106-0000-8110-007-000 NN P	287.99	287.99			
5 PO-210005	10/08/2020	149397	1 01-0000-0-5525-106-0000-8110-007-000 NN P	959.72	959.72			
5 PO-210005	10/08/2020	149398	1 01-0000-0-5525-106-0000-8110-007-000 NN P	935.88	935.88			
5 PO-210005	10/08/2020	149399	1 01-0000-0-5525-106-0000-8110-007-000 NN P	431.74	431.74			
5 PO-210005	10/08/2020	149400	1 01-0000-0-5525-106-0000-8110-007-000 NN P	307.06	307.06			
5 PO-210005	10/08/2020	149401	1 01-0000-0-5525-106-0000-8110-007-000 NN P	375.45	375.45			
5 PO-210005	10/08/2020	149402	1 01-0000-0-5525-106-0000-8110-007-000 NN P	424.72	424.72			
5 PO-210005	10/08/2020	149403	1 01-0000-0-5525-106-0000-8110-007-000 NN P	409.90	409.90			
5 PO-210005	10/08/2020	149404	1 01-0000-0-5525-106-0000-8110-007-000 NN P	157.66	157.66			
5 PO-210005	10/08/2020	1032	1 01-0000-0-5525-106-0000-8110-007-000 NN P	268.32	268.32			
TOTAL PAYMENT AMOUNT				4,558.44 *	4,558.44			

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P	ABA num OBJE SIT GOAL	Account num FUNC RES DEP T9MPS	EE ES Liq Amt	E-Term Net	E-ExtRef Amount

022347/00	BLAISDELLS BUSINESS PRODUCTS								
714 PO-210679	10/08/2020	1551458-0		1	01-0000-0-4300-472-1550-1000-014-000	NN P	25.66		25.66
714 PO-210679	10/08/2020	1551458-1		1	01-0000-0-4300-472-1550-1000-014-000	NN F	2.84		2.84
TOTAL PAYMENT AMOUNT							28.50 *		28.50
022282/00	BRIGHT START THERAPIES								
697 PO-210661	10/08/2020	2490		1	01-6500-0-5800-102-5760-1180-019-000	NN P	1,113.75		1,113.75
697 PO-210661	10/08/2020	2491		1	01-6500-0-5800-102-5760-1180-019-000	NN P	1,890.00		1,890.00
TOTAL PAYMENT AMOUNT							3,003.75 *		3,003.75
013988/00	BUTTES/CENTER STATE PIPE &								
40 PO-210040	10/08/2020	S011476751.001		1	01-8150-0-4300-106-0000-8110-007-000	NN P	414.03		414.03
40 PO-210040	10/08/2020	S011478977.001		1	01-8150-0-4300-106-0000-8110-007-000	NN P	136.87		136.87
TOTAL PAYMENT AMOUNT							550.90 *		550.90
020540/00	CALIFORNIA AMERICAN WATER CO								
4 PO-210004	10/08/2020	1015-210038466358		1	01-0000-0-5520-106-0000-8110-007-000	NN P	51,980.97		51,980.97
TOTAL PAYMENT AMOUNT							51,980.97 *		51,980.97
016401/00	CALIFORNIA DEPT OF TAX AND FEE								
95 PO-210090	10/08/2020	57-415168		1	01-0740-0-5800-112-0000-3600-022-302	NN P	9.00		9.00
TOTAL PAYMENT AMOUNT							9.00 *		9.00
021036/00	CCHAT CENTER								
690 PO-210654	10/08/2020	CENTER8-20		1	01-6500-0-5800-102-5760-1180-019-000	NN P	330.00		330.00
TOTAL PAYMENT AMOUNT							330.00 *		330.00
013928/00	CINTAS LOCATION 622								
96 PO-210091	10/08/2020	4063239639		1	01-0000-0-5800-111-0000-8200-007-000	NN P	31.59		31.59
96 PO-210091	10/08/2020	4063239667		1	01-0000-0-5800-111-0000-8200-007-000	NN P	6.23		6.23
96 PO-210091	10/08/2020	4063239766		1	01-0000-0-5800-111-0000-8200-007-000	NN P	78.70		78.70
96 PO-210091	10/08/2020	4063239768		1	01-0000-0-5800-111-0000-8200-007-000	NN P	10.17		10.17
96 PO-210091	10/08/2020	4063239812		1	01-0000-0-5800-111-0000-8200-007-000	NN P	11.40		11.40
96 PO-210091	10/08/2020	4063239818		1	01-0000-0-5800-111-0000-8200-007-000	NN P	67.44		67.44

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount
013928 (CONTINUED)														
96	PO-210091	10/08/2020	4063240012		1	01-0000-0-5800-111-0000-8200-007-000	NN	P					38.77	38.77
96	PO-210091	10/08/2020	4063240017		1	01-0000-0-5800-111-0000-8200-007-000	NN	P					26.52	26.52
TOTAL PAYMENT AMOUNT													270.82 *	270.82
021813/00 CONSOLIDATED COMMUNICATIONS														
195	PO-210163	10/08/2020	916-150-1610/0		1	01-0000-0-5900-106-0000-8110-007-000	NN	P					784.21	784.21
TOTAL PAYMENT AMOUNT													784.21 *	784.21
017023/00 CROWE LLP														
820	PO-210782	10/08/2020	745-2364802		1	01-0000-0-5800-105-0000-7190-005-000	NN	F					3,500.00	3,500.00
TOTAL PAYMENT AMOUNT													3,500.00 *	3,500.00
011166/00 DAILY JOURNAL CORPORATION														
785	PO-210750	10/08/2020	A3402898		1	01-0000-0-5800-120-0000-7110-000-000	NN	F					244.40	244.40
TOTAL PAYMENT AMOUNT													244.40 *	244.40
019943/00 Document Tracking Services														
545	PO-210512	10/08/2020	T-958430034		1	01-0740-0-5800-103-4760-1000-019-304	NY	P					1,158.97	1,158.97
TOTAL PAYMENT AMOUNT													1,158.97 *	1,158.97
018277/00 EASTER SEAL SOCIETY OF CA. INC														
523	PO-210491	10/08/2020	Aug-20		1	01-6500-0-5800-102-5760-1180-019-000	NN	P					420.00	420.00
TOTAL PAYMENT AMOUNT													420.00 *	420.00
010336/00 ECOTECH PEST MANAGEMENT INC														
115	PO-210108	10/08/2020	42630		1	01-0000-0-5500-106-0000-8110-007-000	NN	P					712.00	712.00
TOTAL PAYMENT AMOUNT													712.00 *	712.00

081 CENTER UNIFIED SCHOOL DISTRICT J32862
10-8-20

ACCOUNTS PAYABLE PRELIST
BATCH: 0017 10-8-20
FUND : 01 GENERAL FUND

APY500 L.00.19 10/08/20 10:18 PAGE 4
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

018844/00	ERRIN DUATO-WARREN													
811	PO-210772	10/05/2020	MILEAGE	1	01-7420-0-5210-371-5750-1110-012-000	NN	F						15.18	15.18
	TOTAL PAYMENT AMOUNT												15.18 *	15.18
021764/00	FUTURE FORD OF SACRAMENTO													
809	PO-210770	10/08/2020	460773	1	01-0740-0-4300-112-0000-3600-022-302	NN	P						19.96	19.96
809	PO-210770	10/08/2020	460648	1	01-0740-0-4300-112-0000-3600-022-302	NN	P						20.93	20.93
	TOTAL PAYMENT AMOUNT												40.89 *	40.89
021080/00	GOLD STAR FOODS INC													
312	PO-210282	10/08/2020	3388217 balance	1	01-3220-0-4700-108-0000-3700-020-000	NN	P						156.00	156.00
	TOTAL PAYMENT AMOUNT												156.00 *	156.00
010191/00	GRAINGER													
44	PO-210044	10/08/2020	9662086702	1	01-8150-0-4300-106-0000-8110-007-000	NN	P						100.12	100.12
	TOTAL PAYMENT AMOUNT												100.12 *	100.12
010939/00	IML SECURITY SUPPLY													
49	PO-210049	10/08/2020	2631075	1	01-8150-0-4300-106-0000-8110-007-000	NN	P						54.61	54.61
819	PO-210784	10/08/2020	2662228	1	01-8150-0-4300-106-0000-8110-007-000	NN	P						3,558.24	3,558.24
	TOTAL PAYMENT AMOUNT												3,612.85 *	3,612.85
021447/00	MATSUNO, DEANNA													
812	PO-210773	10/08/2020	MILEAGE	1	01-7420-0-5210-371-5750-1110-012-000	NN	F						17.42	17.42
	TOTAL PAYMENT AMOUNT												17.42 *	17.42
022406/00	MAXIM HEALTHCARE SERVICES INC													
761	PO-210727	10/08/2020	282700262	1	01-6500-0-5800-102-5760-1180-019-000	NN	P						8,200.00	8,200.00
761	PO-210727	10/08/2020	172400262	1	01-6500-0-5800-102-5760-1180-019-000	NN	P						3,200.00	3,200.00
761	PO-210727	10/08/2020	223820262	1	01-6500-0-5800-102-5760-1180-019-000	NN	P						8,200.00	8,200.00
793	PO-210776	10/08/2020	282700262	1	01-3220-0-5800-102-5760-1180-019-000	NN	P						2,560.00	2,560.00
793	PO-210776	10/08/2020	172400262	1	01-3220-0-5800-102-5760-1180-019-000	NN	P						120.00	120.00
	TOTAL PAYMENT AMOUNT												22,280.00 *	22,280.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount				
019087/00	MCCARTY, MELADEE								
623	PO-210588	10/08/2020	Sept-20	1	01-6500-0-5800-102-5760-1180-019-000	NY	P	1,700.00	1,700.00
				TOTAL PAYMENT AMOUNT	1,700.00 *			1,700.00	
019837/00	MORENO, MARGARITA								
810	PO-210771	10/08/2020	REIMB PURCHASE	1	01-7420-0-4300-240-1110-1000-011-000	NN	F	17.85	17.85
				TOTAL PAYMENT AMOUNT	17.85 *			17.85	
017576/00	OFFICE DEPOT								
672	PO-210647	10/08/2020	125381072001	1	01-6500-0-4300-102-5750-1110-019-000	NN	F	56.57	55.79
708	PO-210671	10/08/2020	123524499001	1	01-0000-0-4300-238-1110-1000-010-000	NN	F	58.56	58.56
				TOTAL PAYMENT AMOUNT	114.35 *			114.35	
014358/00	OPFER, JULIE								
813	PO-210774	10/08/2020	REIMB PURCHASE	1	01-7420-0-4300-240-1110-1000-011-000	NN	F	47.66	47.66
				TOTAL PAYMENT AMOUNT	47.66 *			47.66	
010580/00	PASS ASSURED LLC								
806	PO-210788	10/08/2020	29140	1	01-6300-0-5800-472-1110-1000-014-000	NN	F	9,867.00	9,867.00
				TOTAL PAYMENT AMOUNT	9,867.00 *			9,867.00	
019700/00	PITNEY BOWES GLOBAL FINANCIAL								
824	PO-210787	10/08/2020	3104249998	1	01-0000-0-5620-105-0000-7200-005-000	NN	F	1,130.31	1,130.31
				TOTAL PAYMENT AMOUNT	1,130.31 *			1,130.31	
011345/00	PLACER LEARNING CENTER								
522	PO-210490	10/08/2020	AUGUST 2020	1	01-6500-0-5800-102-5760-1180-019-000	NN	P	6,336.08	6,336.08
				TOTAL PAYMENT AMOUNT	6,336.08 *			6,336.08	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			
014069/00	PLATT ELECTRIC SUPPLY INC							
54 PO-210054	10/08/2020	OT29656	1 01-8150-0-4300-106-0000-8110-007-000 NN P	319.85	1,013.39			
			TOTAL PAYMENT AMOUNT	1,013.39 *				
021401/00	PRACTI-CAL INC							
279 PO-210251	10/08/2020	345204	1 01-5640-0-5800-102-0000-2700-019-000 NN P	700.00	700.00			
			TOTAL PAYMENT AMOUNT	700.00 *				
018605/00	PRIORITY DISPATCH							
807 PO-210789	10/08/2020	SIN262830	1 01-6300-0-5800-472-1110-1000-014-000 NN F	5,198.90	5,198.90			
			TOTAL PAYMENT AMOUNT	5,198.90 *				
010627/00	RIVERVIEW INTERNATIONAL TRUCKS							
34 PO-210034	10/08/2020	38378	1 01-0740-0-4300-112-0000-3600-022-302 NN P	45.26	45.26			
			TOTAL PAYMENT AMOUNT	45.26 *				
018970/00	RUA & SON MECHANICAL INC							
620 PO-210586	10/08/2020	3035-34	1 01-8150-0-4300-106-9585-8110-007-000 NN F	450.00	450.00			
620 PO-210586	10/05/2020	303534	2 01-8150-0-5600-106-9585-8110-007-000 NN F	1,500.00	1,500.00			
			TOTAL PAYMENT AMOUNT	1,950.00 *				
011500/00	SCHOOLS INSURANCE AUTHORITY							
PV-210035	10/08/2020	OCTOBER 2020	01-0000-0-9552-000-0000-0000-000-000 NN		46,015.81			
PV-210035	10/08/2020	OCTOBER 2020	01-0000-0-9511-000-0000-0000-000-000 NN		10,046.25			
			TOTAL PAYMENT AMOUNT	56,062.06 *				
017106/00	SCHOOLS INSURANCE AUTHORITY							
PV-210033	10/08/2020	OCTOBER 2020	01-0000-0-9511-000-0000-0000-000-000 NN		1,946.88			
			TOTAL PAYMENT AMOUNT	1,946.88 *				

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			
017106/02	SCHOOLS INSURANCE AUTHORITY							
	PV-210034	10/08/2020	OCTOBER 2020	01-0000-0-9552-000-0000-0000-000-000	NN			4,926.87
				TOTAL PAYMENT AMOUNT		4,926.87	*	4,926.87
010263/00	SMUD							
	2 PO-210002	10/08/2020	7000000347	1 01-0000-0-5510-106-0000-8110-007-000	NN P	59,163.69		59,163.69
				TOTAL PAYMENT AMOUNT		59,163.69	*	59,163.69
018370/00	STANLEY CONVERGENT SECURITY							
	8 PO-210008	10/08/2020	17808381	1 01-8150-0-5800-106-0000-8110-007-000	NN P	4,121.97		4,121.97
				TOTAL PAYMENT AMOUNT		4,121.97	*	4,121.97
011422/00	SYSCO OF SAN FRANCISCO							
	358 PO-210326	10/08/2020	231923899	2 01-3220-0-4300-108-0000-3700-020-000	NN P	318.49		318.49
	358 PO-210326	10/08/2020	231908538	2 01-3220-0-4300-108-0000-3700-020-000	NN P	297.45		297.45
				TOTAL PAYMENT AMOUNT		615.94	*	615.94
022064/00	T-MOBILE							
	798 PO-210761	10/08/2020	970563729	1 01-3215-0-5940-115-1110-1000-007-000	NN P	1,833.60		1,833.60
				TOTAL PAYMENT AMOUNT		1,833.60	*	1,833.60
014079/00	THYSSENKRUPP ELEVATOR CORP							
	408 PO-210373	10/08/2020	6000469098	1 01-8150-0-5800-106-0000-8110-007-000	NN P	2,715.00		2,715.00
				TOTAL PAYMENT AMOUNT		2,715.00	*	2,715.00
011554/00	TRACTOR SUPPLY CO							
	57 PO-210057	10/08/2020	6035-3012-0347-6674	1 01-8150-0-4300-106-0000-8110-007-000	NN P	32.63		32.63
	103 PO-210098	10/08/2020	6035-3012-0347-6674	1 01-0000-0-4300-111-0000-8200-007-000	NN P	113.11		113.11
				TOTAL PAYMENT AMOUNT		145.74	*	145.74

081 CENTER UNIFIED SCHOOL DISTRICT J32862
10-8-20

ACCOUNTS PAYABLE PRELIST
BATCH: 0017 10-8-20
FUND : 01 GENERAL FUND

APY500 L.00.19 10/08/20 10:18 PAGE 8
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			
016370/00	TWIN RIVERS UNIFIED SCH DIST							
656 PO-210619	10/08/2020	210165	1 01-0000-0-5800-105-0000-8300-005-000 NN P	11,833.33	11,833.33			
			TOTAL PAYMENT AMOUNT	11,833.33 *				
021111/00	ULINE							
801 PO-210764	10/08/2020	124595398	1 01-8150-0-4400-106-0000-8110-007-000 NN F	1,150.41	1,150.41			
			TOTAL PAYMENT AMOUNT	1,150.41 *				
010552/00	WAXIE SANITARY SUPPLY							
105 PO-210100	10/08/2020	79504250	1 01-0000-0-9320-000-0000-0000-000-000 NN P	956.04	956.04			
			TOTAL PAYMENT AMOUNT	956.04 *				
010642/00	WE ROCK THE SPECTRUM -							
815 PO-210779	10/08/2020	0025	1 01-3220-0-5800-103-1110-1000-019-000 NN F	240.00	240.00			
			TOTAL PAYMENT AMOUNT	240.00 *				
017259/00	YOUNG, PANDORA							
816 PO-210780	10/08/2020	MILEAGE	1 01-7420-0-5210-371-5750-1110-012-000 NN F	11.27	11.27			
			TOTAL PAYMENT AMOUNT	11.27 *				
			TOTAL FUND PAYMENT	268,511.01 **		268,511.01		

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESO P OBJE SIT GOAL	ABA num FUNC RES DEP T9MPS	Account num	EE ES Liq Amt	E-Term Net	E-ExtRef Amount
022586/00	D&P Creamery								
67 PO-210062	10/08/2020	50105		1 13-5310-0-4700-108-0000-3700-020-000	NN P		1,619.69		1,619.69
67 PO-210062	10/08/2020	50125		1 13-5310-0-4700-108-0000-3700-020-000	NN P		1,145.04		1,145.04
67 PO-210062	10/08/2020	50135		1 13-5310-0-4700-108-0000-3700-020-000	NN P		322.96		322.96
67 PO-210062	10/08/2020	50120		1 13-5310-0-4700-108-0000-3700-020-000	NN P		951.88		951.88
67 PO-210062	10/08/2020	50130		1 13-5310-0-4700-108-0000-3700-020-000	NN P		638.45		638.45
67 PO-210062	10/08/2020	50110		1 13-5310-0-4700-108-0000-3700-020-000	NN P		1,230.54		1,230.54
TOTAL PAYMENT AMOUNT								5,908.56 *	5,908.56
011602/00	DANIELSEN CO., THE								
68 PO-210063	10/08/2020	235327		1 13-5310-0-4700-108-0000-3700-020-000	N P		2,050.68		2,050.68
68 PO-210063	10/08/2020	235327		2 13-5310-0-4300-108-0000-3700-020-000	N P		8.00		8.00
TOTAL PAYMENT AMOUNT								2,058.68 *	2,058.68
015730/00	EMS LINQ INC								
825 PO-210790	10/08/2020	C-2033		1 13-5310-0-5800-108-0000-3700-020-000	NN F		995.00		995.00
TOTAL PAYMENT AMOUNT								995.00 *	995.00
021080/00	GOLD STAR FOODS INC								
70 PO-210065	10/08/2020	3453733		1 13-5310-0-4700-108-0000-3700-020-000	NN P		187.70		187.70
70 PO-210065	10/08/2020	3467197		1 13-5310-0-4700-108-0000-3700-020-000	NN P		1,300.07		1,300.07
70 PO-210065	10/08/2020	3467200		1 13-5310-0-4700-108-0000-3700-020-000	NN P		165.72		165.72
TOTAL PAYMENT AMOUNT								1,653.49 *	1,653.49
019993/00	PROPACIFIC FRESH								
75 PO-210070	10/08/2020	61169		1 13-5310-0-4700-108-0000-3700-020-000	NN P		1,145.56		1,145.56
75 PO-210070	10/08/2020	62230		1 13-5310-0-4700-108-0000-3700-020-000	NN P		1,936.39		1,936.39
75 PO-210070	10/08/2020	60270		1 13-5310-0-4700-108-0000-3700-020-000	NN P		1,076.03		1,076.03
75 PO-210070	10/08/2020	60507		1 13-5310-0-4700-108-0000-3700-020-000	NN P		1,616.19		1,616.19
75 PO-210070	10/08/2020	61883		1 13-5310-0-4700-108-0000-3700-020-000	NN P		1,273.99		1,273.99
75 PO-210070	10/08/2020	61323		1 13-5310-0-4700-108-0000-3700-020-000	NN M		-270.29		-270.29
TOTAL PAYMENT AMOUNT								6,777.87 *	6,777.87

081 CENTER UNIFIED SCHOOL DISTRICT J32862
 10-8-20

ACCOUNTS PAYABLE PRELIST
 BATCH: 0017 10-8-20
 FUND : 13 CAFETERIA FUND

APY500 L.00.19 10/08/20 10:18 PAGE 10
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

016043/00	SHELTONS UNLIMITED MECHANICAL													
79	PO-210074	10/08/2020	20-10NUTRI	1	13-5310-0-5600-108-0000-3700-020-000	NN	P						2,040.00	2,040.00
TOTAL PAYMENT AMOUNT													2,040.00 *	2,040.00
011422/00	SYSCO OF SAN FRANCISCO													
81	PO-210076	10/08/2020	231908537	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						1,134.90	1,134.90
81	PO-210076	10/08/2020	231923900	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						1,195.99	1,195.99
81	PO-210076	10/08/2020	231923900	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						264.12	264.12
TOTAL PAYMENT AMOUNT													2,595.01 *	2,595.01
TOTAL FUND PAYMENT								22,028.61 **						22,028.61

Batch status: A All

From batch: 0019

To batch: 0019

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS			Liq Amt	Net	Amount

010005/00	ACHIEVE3000 INC							
803 PO-210765	10/15/2020	50336	1 01-3182-0-5800-475-3200-1000-015-106 NN F			1,315.00	1,315.00	
TOTAL PAYMENT AMOUNT						1,315.00 *		1,315.00
019433/00	ADI							
748 PO-210708	10/15/2020	PK83RN01	1 01-8150-0-4300-106-0000-8110-007-000 NN P			76.98	76.98	
748 PO-210708	10/15/2020	PK83VX01	1 01-8150-0-4300-106-0000-8110-007-000 NN P			275.06	275.06	
TOTAL PAYMENT AMOUNT						352.04 *		352.04
010002/00	ALDAR ACADEMY							
688 PO-210652	10/15/2020	SEPT 2020	1 01-6500-0-5800-102-5760-1180-019-000 NN P			4,481.53	4,481.53	
TOTAL PAYMENT AMOUNT						4,481.53 *		4,481.53
010669/00	ALHAMBRA & SIERRA SPRINGS							
673 PO-210634	10/15/2020	802686118478244	1 01-0740-0-4300-601-1110-1000-017-120 NN P			39.74	39.74	
673 PO-210634	10/15/2020	802686118478244	2 01-0740-0-5600-601-1110-1000-017-120 NN P			5.99	5.99	
TOTAL PAYMENT AMOUNT						45.73 *		45.73
019362/00	AMAZON CAPITAL SERVICES INC							
615 PO-210581	10/15/2020	17T6-WPCM-YNRH	1 01-5630-0-4300-601-1421-1000-017-120 NN P			1,283.21	1,283.21	
615 PO-210581	10/15/2020	11X7-MGQR-LYRL	1 01-5630-0-4300-601-1421-1000-017-120 NN P			838.31	838.31	
615 PO-210581	10/15/2020	1KC1-DDYL-7PLK	1 01-5630-0-4300-601-1421-1000-017-120 NN P			200.79	200.79	
615 PO-210581	10/15/2020	1WVK-HDMD-DV6N	1 01-5630-0-4300-601-1421-1000-017-120 NN F			566.01	566.08	
681 PO-210649	10/15/2020	11X7-MGQR-Q3HV	1 01-0000-0-4300-234-1110-1000-008-000 NN P			56.56	56.56	
681 PO-210649	10/15/2020	AJ462PIOT91NJ	1 01-0000-0-4300-234-1110-1000-008-000 NN F			48.14	48.12	
752 PO-210716	10/15/2020	1K4K-LRLY-QVWT	1 01-3220-0-4300-102-1110-1000-019-000 NN F			50.48	50.48	
769 PO-210732	10/15/2020	1RDT-4T6G-YR1M	1 01-0000-0-4300-115-0000-7700-021-000 NN F			131.00	126.70	
772 PO-210739	10/15/2020	1DQL-C47Y-D7VG	1 01-3220-0-4300-102-1110-1000-019-000 NN F			31.24	31.24	
773 PO-210740	10/15/2020	1TGD-WJ43-MHRL	1 01-3220-0-4300-102-1110-1000-019-000 NN F			187.25	187.26	
826 PO-210791	10/15/2020	1HMD-1WWQ-PW93	1 01-0000-0-4300-115-0000-7700-021-000 NN F			140.02	140.02	
TOTAL PAYMENT AMOUNT						3,528.77 *		3,528.77
010564/00	APPLE COMPUTER							
589 PO-210556	10/15/2020	AD07715847	1 01-3220-0-4400-103-1110-1000-019-000 NN F			1,295.92	1,295.92	
735 PO-210694	10/15/2020	AD05357626	1 01-7420-0-4300-371-1110-1000-012-000 NN P			69.98	69.98	
735 PO-210694	10/15/2020	AD06043054	1 01-7420-0-4300-371-1110-1000-012-000 NN F			85.13	85.12	

081 CENTER UNIFIED SCHOOL DISTRICT J33068
10-15-20

ACCOUNTS PAYABLE PRELIST
BATCH: 0019 10-15-20
FUND : 01 GENERAL FUND

APY500 L.00.19 10/15/20 08:51 PAGE 2
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount				
TOTAL PAYMENT AMOUNT				1,451.02 *					1,451.02
021097/00 ASSOCIATED VALUATION SERVICES									
849 PO-210809	10/15/2020	6553		1 01-0000-0-5800-106-0000-8200-007-000	NN F		2,156.88		2,156.88
TOTAL PAYMENT AMOUNT				2,156.88 *					2,156.88
019504/00 B & H PHOTO-VIDEO									
586 PO-210553	10/15/2020	177320175		1 01-0000-0-4300-110-0000-7200-004-000	NN F		7.03		7.03
707 PO-210689	10/15/2020	178077707		1 01-0000-0-4300-234-1110-1000-008-000	NN P		813.85		813.85
707 PO-210689	10/15/2020	178093349		1 01-0000-0-4300-234-1110-1000-008-000	NN F		104.97		104.97
TOTAL PAYMENT AMOUNT				925.85 *					925.85
022347/00 BLAISDELLS BUSINESS PRODUCTS									
821 PO-210783	10/15/2020	1555893-0		1 01-0000-0-4300-105-0000-7200-005-000	NN F		212.26		107.75
TOTAL PAYMENT AMOUNT				107.75 *					107.75
022282/00 BRIGHT START THERAPIES									
697 PO-210661	10/15/2020	2490		1 01-6500-0-5800-102-5760-1180-019-000	NN P		202.50		202.50
697 PO-210661	10/15/2020	2491		1 01-6500-0-5800-102-5760-1180-019-000	NN P		270.00		270.00
TOTAL PAYMENT AMOUNT				472.50 *					472.50
013988/00 BUTTES/CENTER STATE PIPE &									
40 PO-210040	10/15/2020	S011555454.001		1 01-8150-0-4300-106-0000-8110-007-000	NN P		33.89		33.89
TOTAL PAYMENT AMOUNT				33.89 *					33.89
020305/00 CDW GOVERNMENT INC.									
791 PO-210756	10/15/2020	2157894		1 01-0000-0-4300-105-0000-7200-005-000	NN F		117.50		117.50
TOTAL PAYMENT AMOUNT				117.50 *					117.50
018180/00 CITRUS HEIGHTS SAW & MOWER									
11 PO-210011	10/15/2020	534779		1 01-0000-0-4300-106-0000-8110-007-000	NN P		463.15		463.15
11 PO-210011	10/15/2020	534780		1 01-0000-0-4300-106-0000-8110-007-000	NN P		164.14		164.14
TOTAL PAYMENT AMOUNT				627.29 *					627.29

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount
011602/00	DANIELSEN CO., THE													
357 PO-210325	10/15/2020	235548	2	01-3220-0-4300-108-0000-3700-020-000	N	P							8.00	8.00
357 PO-210325	10/15/2020	235548	1	01-3220-0-4700-108-0000-3700-020-000	N	P							639.49	639.49
TOTAL PAYMENT AMOUNT												647.49 *	647.49	
010481/00	DEMCO INC													
677 PO-210637	10/15/2020	6851114	1	01-0409-0-4300-238-0000-2420-010-000	NN	F							374.82	374.82
TOTAL PAYMENT AMOUNT												374.82 *	374.82	
016681/00	DEPARTMENT OF INDUSTRIAL													
857 PO-210814	10/15/2020	E1746229	1	01-8150-0-5800-106-0000-8110-007-000	NN	P							125.00	125.00
857 PO-210814	10/15/2020	E1746226SA	1	01-8150-0-5800-106-0000-8110-007-000	NN	P							125.00	125.00
857 PO-210814	10/15/2020	E1746231SA	1	01-8150-0-5800-106-0000-8110-007-000	NN	P							125.00	125.00
857 PO-210814	10/15/2020	E1746230SA	1	01-8150-0-5800-106-0000-8110-007-000	NN	P							225.00	225.00
857 PO-210814	10/15/2020	E1746225SA	1	01-8150-0-5800-106-0000-8110-007-000	NN	P							225.00	225.00
857 PO-210814	10/15/2020	E1746224SA	1	01-8150-0-5800-106-0000-8110-007-000	NN	F							125.00	125.00
TOTAL PAYMENT AMOUNT												950.00 *	950.00	
010992/00	HARBOR FREIGHT TOOLS USA INC													
822 PO-210785	10/15/2020	930078	1	01-3210-0-4300-111-0000-8200-007-990	NN	F							31.95	31.95
TOTAL PAYMENT AMOUNT												31.95 *	31.95	
010602/00	HI-LINE ELECTRICAL & MECH													
29 PO-210029	10/15/2020	10807664	1	01-0740-0-4300-112-0000-3600-022-302	NN	P							83.74	83.74
29 PO-210029	10/15/2020	10807664	1	01-0740-0-4300-112-0000-3600-022-302	NN	P							83.74	83.74
29 PO-210029	10/15/2020	10810498	1	01-0740-0-4300-112-0000-3600-022-302	NN	M							0.00	-35.60
TOTAL PAYMENT AMOUNT												131.88 *	131.88	
016176/00	IDVILLE													
771 PO-210734	10/15/2020	3690156	1	01-0000-0-4300-110-0000-7200-004-000	NN	F							226.38	242.02
TOTAL PAYMENT AMOUNT												242.02 *	242.02	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
				FD RESO P OBJE SIT GOAL	FUNC RES DEP T9MPS		Liq Amt	Net Amount	

010939/00	IML SECURITY SUPPLY								
49	PO-210049	10/15/2020 2664881		1	01-8150-0-4300-106-0000-8110-007-000	NN P	405.15	405.15	
				TOTAL PAYMENT AMOUNT				405.15 *	405.15
021789/00	JABBERGYM INC								
550	PO-210518	10/15/2020 13033		1	01-6500-0-5800-102-5760-1180-019-000	NN P	43,397.53	43,397.53	
				TOTAL PAYMENT AMOUNT				43,397.53 *	43,397.53
021784/00	KADIANT LLC								
693	PO-210657	10/15/2020 2914128		1	01-6500-0-5800-102-5760-1180-019-000	NY P	5,527.75	5,527.75	
				TOTAL PAYMENT AMOUNT				5,527.75 *	5,527.75
017726/00	LOS ANGELES FREIGHTLINER								
22	PO-210022	10/15/2020 XA410021001.01		1	01-0740-0-4300-112-0000-3600-022-302	NN P	50.20	50.20	
22	PO-210022	10/15/2020 XA410021006.01		1	01-0740-0-4300-112-0000-3600-022-302	NN M	-50.20	-50.20	
22	PO-210022	10/15/2020 XA410022077.01		1	01-0740-0-4300-112-0000-3600-022-302	NN P	19.40	19.40	
22	PO-210022	10/15/2020 XA410022211.01		1	01-0740-0-4300-112-0000-3600-022-302	NN P	325.75	325.75	
22	PO-210022	10/15/2020 XA410019973/ERR		1	01-0740-0-4300-112-0000-3600-022-302	NN M	-61.25	-61.25	
				TOTAL PAYMENT AMOUNT				283.90 *	283.90
011294/00	MEDCARE MEDICAL CENTER								
247	PO-210206	10/15/2020 AARON DERR		1	01-0740-0-5800-112-0000-7200-022-302	NY P	89.00	89.00	
				TOTAL PAYMENT AMOUNT				89.00 *	89.00
019059/00	MILLENNIUM TERMITE & PEST								
7	PO-210007	10/15/2020 TR-71099		1	01-0000-0-5500-106-0000-8110-007-000	NN P	91.00	91.00	
7	PO-210007	10/15/2020 TR-72628		1	01-0000-0-5500-106-0000-8110-007-000	NN P	57.00	57.00	
7	PO-210007	10/15/2020 TR-72628		1	01-0000-0-5500-106-0000-8110-007-000	NN P	59.00	59.00	
				TOTAL PAYMENT AMOUNT				207.00 *	207.00
018419/00	NCPS								
696	PO-210660	10/15/2020 NCPS4393		1	01-6500-0-5800-102-5760-1180-019-000	NN P	3,527.20	3,527.20	
				TOTAL PAYMENT AMOUNT				3,527.20 *	3,527.20

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount				
015787/00	O'REILLY AUTO PARTS								
32	PO-210032	10/15/2020	1333147	1	01-0740-0-4300-112-0000-3600-022-302	NN	P	915.35	915.35
					TOTAL PAYMENT AMOUNT			915.35 *	915.35
017558/00	OCCUPATIONAL HEALTH CENTERS OF								
266	PO-210237	10/15/2020	69150146	1	01-0000-0-5800-110-0000-7200-004-000	NN	P	52.00	52.00
					TOTAL PAYMENT AMOUNT			52.00 *	52.00
017576/00	OFFICE DEPOT								
619	PO-210585	10/15/2020	123117612001	1	01-7420-0-4300-238-1110-1000-010-000	NN	F	995.53	995.53
728	PO-210698	10/15/2020	127289967001	1	01-6500-0-4300-102-5001-2700-019-000	NN	F	218.56	218.56
731	PO-210711	10/15/2020	127242131001	1	01-7420-0-4300-234-1110-1000-008-000	NN	P	18.36	18.36
731	PO-210711	10/15/2020	127242132001	1	01-7420-0-4300-234-1110-1000-008-000	NN	F	103.38	103.38
751	PO-210713	10/15/2020	127234885001,4001	1	01-6300-0-4300-236-1110-1000-009-000	NN	F	1,721.41	1,721.41
751	PO-210713	10/15/2020	127234886001,5001,4001	2	01-0000-0-4300-236-1110-1000-009-000	NN	F	257.02	253.28
					TOTAL PAYMENT AMOUNT			3,310.52 *	3,310.52
018516/00	PAR								
787	PO-210752	10/15/2020	37847B-1	1	01-6500-0-5800-102-5001-3120-019-000	NN	F	64.65	60.00
					TOTAL PAYMENT AMOUNT			60.00 *	60.00
019252/00	PEARSON EDUCATION INC.								
722	PO-210696	10/15/2020	11917419	1	01-6500-0-4300-102-5770-1191-019-000	NN	F	212.44	212.44
					TOTAL PAYMENT AMOUNT			212.44 *	212.44
010251/00	PLACER CO OFFICE OF EDUCATION								
546	PO-210513	10/15/2020	AR21-00314	1	01-3220-0-5200-103-1110-1000-019-000	NN	F	150.00	150.00
					TOTAL PAYMENT AMOUNT			150.00 *	150.00
014069/00	PLATT ELECTRIC SUPPLY INC								
833	PO-210798	10/15/2020	OU69387	1	01-8150-0-4300-106-0000-8110-007-000	NN	P	357.16	357.16
841	PO-210804	10/15/2020	OU80251	1	01-8150-0-4300-106-0000-8110-007-000	NN	P	1,266.09	1,266.09
841	PO-210804	10/15/2020	OU69821	1	01-8150-0-4300-106-0000-8110-007-000	NN	F	3,383.90	3,383.90
					TOTAL PAYMENT AMOUNT			5,007.15 *	5,007.15

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL	FUNC RES DEP T9MPS	Liq Amt	Net	Amount	
014974/00	PLUMMER, RENEE'							
600 PO-210563	10/15/2020	092020	1 01-0740-0-5800-112-0000-3600-022-302	NY P	300.00	300.00		
			TOTAL PAYMENT AMOUNT	300.00 *		300.00		
022525/00	POST-IT LLC							
271 PO-210242	10/15/2020	AUGUST LIVESCAN	1 01-0000-0-5800-110-0000-7200-004-000	NN P	120.00	120.00		
			TOTAL PAYMENT AMOUNT	120.00 *		120.00		
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
33 PO-210033	10/15/2020	180374580	1 01-0740-0-5800-112-0000-3600-022-302	NN P	58.69	58.69		
33 PO-210033	10/15/2020	180370350	1 01-0740-0-5800-112-0000-3600-022-302	NN P	60.64	60.64		
			TOTAL PAYMENT AMOUNT	119.33 *		119.33		
010266/00	SACRAMENTO COUNTY UTILITIES							
296 PO-210262	10/15/2020	50000185866	1 01-0000-0-5520-106-0000-8110-007-000	N P	810.45	810.45		
			TOTAL PAYMENT AMOUNT	810.45 *		810.45		
018912/00	SAFETY-KLEEN CORPORATION							
842 PO-210805	10/15/2020	84175836	1 01-0740-0-4300-112-0000-3600-022-302	NN F	764.94	764.94		
			TOTAL PAYMENT AMOUNT	764.94 *		764.94		
014786/00	SCHOOL SPECIALTY INC							
299 PO-210299	10/15/2020	308103630380	1 01-7420-0-4300-236-1110-1000-009-000	NN P	184.80	184.80		
299 PO-210299	10/14/2020	208126270006	1 01-7420-0-4300-236-1110-1000-009-000	NN F	132.29	74.48		
			TOTAL PAYMENT AMOUNT	259.28 *		259.28		
010373/00	SCHOOLS INSURANCE AUTHORITY							
836 PO-210800	10/15/2020	2021-5 PROPERTY,LIABILITY	1 01-0000-0-5400-105-0000-7200-005-000	NN F	135,848.00	135,848.00		
836 PO-210800	10/15/2020	WORKERS COMP 20/21	2 01-0000-0-9558-000-0000-0000-000-000	NN F	204,658.00	204,658.00		
			TOTAL PAYMENT AMOUNT	340,506.00 *		340,506.00		

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount
020811/00	SHRED-IT USA LLC													
238	PO-210223	10/15/2020	8180565476			1	01-0000-0-5800-106-0000-8110-007-000	NN	P				98.74	98.74
TOTAL PAYMENT AMOUNT													98.74 *	98.74
017419/00	TEAM ONE NETWORKING INC													
760	PO-210723	10/15/2020	19575			1	01-0370-0-4300-115-1110-1000-007-000	NN	F				1,620.56	1,620.56
760	PO-210723	10/15/2020	19575			2	01-0370-0-4400-115-1110-1000-007-000	NN	F				7,970.26	7,970.26
760	PO-210723	10/15/2020	19575			3	01-0370-0-5600-115-1110-1000-007-000	NN	F				747.48	747.48
TOTAL PAYMENT AMOUNT													10,338.30 *	10,338.30
010519/00	TIM'S MUSIC													
685	PO-210674	10/15/2020	402346			1	01-6300-0-4300-472-1110-1000-014-000	NN	F				1,157.75	1,157.75
TOTAL PAYMENT AMOUNT													1,157.75 *	1,157.75
010139/00	TROXELL COMMUNICATIONS INC													
657	PO-210620	10/15/2020	253905			1	01-3220-0-4300-102-1110-1000-019-000	NN	P				892.50	892.50
TOTAL PAYMENT AMOUNT													892.50 *	892.50
021111/00	ULINE													
636	PO-210601	10/15/2020	124965065			1	01-0000-0-4300-111-0000-8200-007-000	NN	P				123.53	123.53
TOTAL PAYMENT AMOUNT													123.53 *	123.53
016252/00	WALTON ENGINEERING INC													
858	PO-210815	10/15/2020	142270			1	01-0740-0-5800-112-0000-3600-022-302	NN	F				975.00	975.00
858	PO-210815	10/15/2020	142270			2	01-0740-0-4300-112-0000-3600-022-302	NN	F				458.68	458.68
TOTAL PAYMENT AMOUNT													1,433.68 *	1,433.68
010552/00	WAXIE SANITARY SUPPLY													
105	PO-210100	10/15/2020	79536586			1	01-0000-0-9320-000-0000-0000-000-000	NN	P				27.08	27.08
105	PO-210100	10/15/2020	79536589			1	01-0000-0-9320-000-0000-0000-000-000	NN	P				1,047.58	1,047.58
105	PO-210100	10/15/2020	79525413			1	01-0000-0-9320-000-0000-0000-000-000	NN	P				13.10	13.10
105	PO-210100	10/15/2020	79525406			1	01-0000-0-9320-000-0000-0000-000-000	NN	P				29.65	29.65
105	PO-210100	10/15/2020	79525431			1	01-0000-0-9320-000-0000-0000-000-000	NN	P				31.64	31.64
105	PO-210100	10/15/2020	79525425			1	01-0000-0-9320-000-0000-0000-000-000	NN	P				21.97	21.97

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL	FUNC RES DEP T9MPS	Liq Amt	Net Amount			
010552 (CONTINUED)									
105	PO-210100	10/15/2020	79586607	1	01-0000-0-9320-000-0000-000-000	NN	P	869.29	869.29
827	PO-210792	10/15/2020	79529841	1	01-3210-0-9320-111-0000-8200-007-990	NN	P	379.28	379.28
827	PO-210792	10/15/2020	79529837	1	01-3210-0-9320-111-0000-8200-007-990	NN	P	5,237.94	5,237.94
827	PO-210792	10/15/2020	79529834	1	01-3210-0-9320-111-0000-8200-007-990	NN	P	81.23	81.23
827	PO-210792	10/15/2020	79529833	1	01-3210-0-9320-111-0000-8200-007-990	NN	P	108.31	108.31
827	PO-210792	10/15/2020	79521930	1	01-3210-0-9320-111-0000-8200-007-990	NN	P	1,111.33	1,111.33
827	PO-210792	10/15/2020	79521937	1	01-3210-0-9320-111-0000-8200-007-990	NN	F	3,081.91	4,830.43
851	PO-210810	10/15/2020	79534248	1	01-3220-0-9320-111-0000-8200-007-990	NN	P	54.16	54.16
851	PO-210810	10/15/2020	79536589	1	01-3220-0-9320-111-0000-8200-007-990	NN	P	349.20	349.20
851	PO-210810	10/15/2020	79525431	1	01-3220-0-9320-111-0000-8200-007-990	NN	P	10.55	10.55
851	PO-210810	10/15/2020	79525413	1	01-3220-0-9320-111-0000-8200-007-990	NN	P	4.36	4.36
TOTAL PAYMENT AMOUNT					14,207.10 *				14,207.10
017313/00 XEROX									
440	PO-210405	10/15/2020	230296898	1	01-0000-0-5800-116-0000-7200-007-000	NN	P	642.16	642.16
441	PO-210406	10/15/2020	230296903	1	01-0000-0-5800-116-0000-7200-007-000	NN	P	38,671.64	38,671.64
441	PO-210406	10/15/2020	230296904	1	01-0000-0-5800-116-0000-7200-007-000	NN	P	1,055.91	1,055.91
442	PO-210407	10/15/2020	238011693	1	01-0000-0-4300-116-0000-7200-007-000	NN	P	5,510.45	5,510.45
TOTAL PAYMENT AMOUNT					45,880.16 *				45,880.16
TOTAL FUND PAYMENT					498,150.66 **				498,150.66

081 CENTER UNIFIED SCHOOL DISTRICT J33068
 10-15-20

ACCOUNTS PAYABLE PRELIST
 BATCH: 0019 10-15-20
 FUND : 11 ADULT EDUCATION FUND

APY500 L.00.19 10/15/20 08:51 PAGE 9
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount				
022491/00	APEX LEARNING								
802 PO-210766	10/15/2020	SCINV00142813	1 11-6391-0-5800-600-4130-1000-015-891 NN F	5,250.00	5,250.00				
TOTAL PAYMENT AMOUNT				5,250.00 *					
TOTAL FUND PAYMENT				5,250.00 **					

081 CENTER UNIFIED SCHOOL DISTRICT J33068
 10-15-20

ACCOUNTS PAYABLE PRELIST
 BATCH: 0019 10-15-20
 FUND : 12 CHILD DEVELOPMEN FUND

APY500 L.00.19 10/15/20 08:51 PAGE 10
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS			Liq Amt		Net Amount	

018143/00	CATALYST FAMILY INC								
609	PO-210572	10/15/2020	5030-SEP20	1	12-5025-0-5800-100-8500-1000-005-000	NN	P	20,897.66	20,897.66
609	PO-210572	10/15/2020	5030-SEP20	2	12-6105-0-5800-100-8500-1000-005-000	NN	P	39,389.22	39,389.22
TOTAL PAYMENT AMOUNT								60,286.88 *	60,286.88
TOTAL FUND PAYMENT								60,286.88 **	60,286.88

081 CENTER UNIFIED SCHOOL DISTRICT J33068
10-15-20

ACCOUNTS PAYABLE PRELIST
BATCH: 0019 10-15-20
FUND : 13 CAFETERIA FUND

APY500 L.00.19 10/15/20 08:51 PAGE 11
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

021194/00	PRUDENTIAL OVERALL SUPPLY INC							
76 PO-210071	10/15/2020	180374579	1 13-5310-0-5800-108-0000-3700-020-000 NN P	44.68	44.68			
TOTAL PAYMENT AMOUNT				44.68 *				44.68
016043/00	SHELTONS UNLIMITED MECHANICAL							
79 PO-210074	10/15/2020	20-24669	1 13-5310-0-5600-108-0000-3700-020-000 NN P	204.71	204.71			
TOTAL PAYMENT AMOUNT				204.71 *				204.71
011422/00	SYSKO OF SAN FRANCISCO							
81 PO-210076	10/15/2020	231935362	1 13-5310-0-4700-108-0000-3700-020-000 NN P	1,262.44	1,262.44			
81 PO-210076	10/15/2020	231935362	2 13-5310-0-4300-108-0000-3700-020-000 NN P	615.38	615.38			
TOTAL PAYMENT AMOUNT				1,877.82 *				1,877.82
TOTAL FUND PAYMENT				2,127.21 **				2,127.21

081 CENTER UNIFIED SCHOOL DISTRICT J33068
 10-15-20

ACCOUNTS PAYABLE PRELIST
 BATCH: 0019 10-15-20
 FUND : 21 BUILDING FUND

APY500 L.00.19 10/15/20 08:51 PAGE 12
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount				
019750/00	CAPITAL PROGRAM MGMT INC								
831 PO-210796	10/15/2020	#51	1 21-0000-0-5800-106-9175-8100-007-000 NN P	205.00	205.00				
			TOTAL PAYMENT AMOUNT	205.00 *	205.00				
			TOTAL FUND PAYMENT	205.00 **	205.00				
			TOTAL BATCH PAYMENT	566,019.75 ***	0.00	566,019.75			
			TOTAL DISTRICT PAYMENT	566,019.75 ****	0.00	566,019.75			
			TOTAL FOR ALL DISTRICTS:	566,019.75 ****	0.00	566,019.75			
Number of checks to be printed: 54, not counting voids due to stub overflows.					566,019.75				

Batch status: A All

From batch: 0020

To batch: 0020

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS			Liq	Amt	Net	Amount

019433/00	ADI								
748	PO-210708	10/22/2020	PN14CV01	1	01-8150-0-4300-106-0000-8110-007-000	NN	P	429.70	429.70
748	PO-210708	10/22/2020	PN15BX01	1	01-8150-0-4300-106-0000-8110-007-000	NN	P	221.83	221.83
			TOTAL PAYMENT AMOUNT					651.53	651.53
010669/00	ALHAMBRA & SIERRA SPRINGS								
218	PO-210182	10/22/2020	27053384782453	1	01-8150-0-5600-106-0000-8110-007-000	NN	P	30.00	30.00
218	PO-210182	10/22/2020	27053384782453	2	01-8150-0-4300-106-0000-8110-007-000	NN	P	58.21	58.21
219	PO-210183	10/22/2020	27047404781257	1	01-0740-0-4300-112-0000-3600-022-302	NN	P	91.77	91.77
219	PO-210183	10/22/2020	27047404781257	2	01-0740-0-5600-112-0000-3600-022-302	NN	P	7.99	7.99
226	PO-210186	10/21/2020	27050334781839	2	01-0740-0-5600-475-3200-2700-015-106	NN	P	7.99	7.99
226	PO-210186	10/22/2020	27050334781839	1	01-0740-0-4300-475-3200-2700-015-106	NN	F	221.03	35.74
258	PO-210230	10/22/2020	27045104780794	2	01-0000-0-5600-110-0000-7200-004-000	NN	P	8.50	8.50
258	PO-210230	10/22/2020	27045104780794	1	01-0000-0-4300-110-0000-7200-004-000	NN	P	35.74	35.74
			TOTAL PAYMENT AMOUNT					275.94	275.94
020082/00	ALLRED, MARIE								
869	PO-210836	10/22/2020	REIME PURCHASE	1	01-7420-0-5800-371-1110-1000-012-000	NN	F	45.00	45.00
			TOTAL PAYMENT AMOUNT					45.00	45.00
020392/00	ALPHA CERAMIC SUPPLIES INC								
888	PO-210853	10/22/2020	363843	1	01-7420-0-4300-371-1110-1000-012-000	NN	F	172.94	172.94
			TOTAL PAYMENT AMOUNT					172.94	172.94
019362/00	AMAZON CAPITAL SERVICES INC								
797	PO-210777	10/22/2020	1CWG-JPRC-G937	1	01-0000-0-4300-103-0000-7200-019-000	NN	F	29.06	29.06
837	PO-210801	10/22/2020	1X3L-XHJF-F3DN	1	01-4203-0-4300-103-4760-1000-019-000	NN	F	1,063.56	1,063.56
862	PO-210829	10/22/2020	1M3M-FPCX-771K	1	01-0000-0-4300-234-1110-1000-008-000	NN	F	9.97	9.97
			TOTAL PAYMENT AMOUNT					1,102.59	1,102.59
018649/00	ASCD								
850	PO-210824	10/22/2020	000001426824	1	01-0000-0-5300-101-0000-7150-002-000	NN	F	89.00	89.00
			TOTAL PAYMENT AMOUNT					89.00	89.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount
020766/00	ASSET GENIE INC													
788	PO-210753	10/22/2020	1504139			1	01-7420-0-4300-371-1110-1000-012-000	YN	F				44.93	41.70
													TOTAL PAYMENT AMOUNT	41.70 *
													TOTAL USE TAX AMOUNT	3.23
011481/00	AT&T													
6	PO-210006	10/22/2020	9391028109			1	01-0000-0-5930-106-0000-8110-007-000	NN	P				7,636.61	7,636.61
													TOTAL PAYMENT AMOUNT	7,636.61 *
														7,636.61
018533/00	ATKINSON ANDELSON LOYA RUDD													
257	PO-210229	10/20/2020	606038			1	01-0000-0-5880-105-0000-7200-005-000	NE	P				6,395.81	6,395.81
													TOTAL PAYMENT AMOUNT	6,395.81 *
														6,395.81
015718/00	BASIC PACIFIC													
	PV-210042	10/22/2020	10-30-2020				01-0000-0-9511-000-0000-0000-000-000	NN						28.00
													TOTAL PAYMENT AMOUNT	28.00 *
														28.00
021902/00	BRUNO, STEVEN													
	PV-210037	10/21/2020	CHECK REPLACEMENT				01-0000-0-8699-000-0000-0000-000-000	NN						192.39
													TOTAL PAYMENT AMOUNT	192.39 *
														192.39
022597/00	BSN SPORTS LLC													
386	PO-210816	10/22/2020	302212293			1	01-0076-0-4300-472-1110-4200-014-000	NN	F				1,656.55	1,656.55
													TOTAL PAYMENT AMOUNT	1,656.55 *
														1,656.55
013988/00	BUTTES/CENTER STATE PIPE &													
40	PO-210040	10/22/2020	S011569879.001			1	01-8150-0-4300-106-0000-8110-007-000	NN	P				67.92	67.92
													TOTAL PAYMENT AMOUNT	67.92 *
														67.92

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

017242/00	BlocksCAD Inc													
885	PO-210850	10/22/2020	10132052001			1	01-7420-0-5800-371-1110-1000-012-000	NN	F				375.00	375.00
TOTAL PAYMENT AMOUNT													375.00 *	375.00
020305/00	CDW GOVERNMENT INC.													
829	PO-210794	10/22/2020	257446			1	01-0000-0-4300-115-0000-7700-021-000	NN	F				36.53	36.53
TOTAL PAYMENT AMOUNT													36.53 *	36.53
010030/00	CENTER JUSD - BP HSA EMPLOYER													
	PV-210041	10/22/2020	10-30-2020				01-0000-0-9552-000-0000-000-000	NN						3,922.24
	PV-210041	10/22/2020	10-30-2020				01-0000-0-9511-000-0000-000-000	NN						682.50
TOTAL PAYMENT AMOUNT													4,604.74 *	4,604.74
015768/00	CHAMBERLAIN, JOE MATTHEW													
	PV-210036	10/19/2020	REISSUE OF STALE DATED CHECK				01-0000-0-5200-103-1110-1000-019-000	NN						516.44
TOTAL PAYMENT AMOUNT													516.44 *	516.44
013928/00	CINTAS LOCATION 622													
96	PO-210091	10/22/2020	4064506167			1	01-0000-0-5800-111-0000-8200-007-000	NN	P				31.59	31.59
96	PO-210091	10/22/2020	4064506278			1	01-0000-0-5800-111-0000-8200-007-000	NN	P				78.70	78.70
96	PO-210091	10/22/2020	4064506281			1	01-0000-0-5800-111-0000-8200-007-000	NN	P				11.40	11.40
96	PO-210091	10/22/2020	4064506283			1	01-0000-0-5800-111-0000-8200-007-000	NN	P				6.23	6.23
96	PO-210091	10/22/2020	4064506344			1	01-0000-0-5800-111-0000-8200-007-000	NN	P				10.17	10.17
96	PO-210091	10/22/2020	4064506359			1	01-0000-0-5800-111-0000-8200-007-000	NN	P				67.44	67.44
96	PO-210091	10/22/2020	4064506509			1	01-0000-0-5800-111-0000-8200-007-000	NN	P				38.77	38.77
96	PO-210091	10/22/2020	4064506593			1	01-0000-0-5800-111-0000-8200-007-000	NN	P				26.52	26.52
TOTAL PAYMENT AMOUNT													270.82 *	270.82
016761/00	CPM EDUCATIONAL PROGRAM													
618	PO-210642	10/22/2020	2005240-IN			1	01-3220-0-4100-103-1110-1000-019-000	NN	F				600.81	600.81
TOTAL PAYMENT AMOUNT													600.81 *	600.81

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef			
Req Reference	Date	Description	FD RESO	P	OBJE SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount
011613/00	DITTO PRINT & COPY											
729	PO-210688	10/22/2020	5786									
				1	01-0000-0-5800-105-0000-7200-005-000	NN	F				159.16	159.16
											TOTAL PAYMENT AMOUNT	159.16 *
												159.16
019753/00	DRAMATISTS PLAY SERVICE INC											
817	PO-210819	10/22/2020	660678									
				1	01-7420-0-4300-371-1110-1000-012-000	YN	F				537.63	502.75
											TOTAL PAYMENT AMOUNT	502.75 *
											TOTAL USE TAX AMOUNT	38.96
												502.75
												38.96
019077/00	EAGLESEN, MIKE											
874	PO-210840	10/22/2020	REIMB PURCHASE									
				1	01-0740-0-4300-112-0000-3600-022-302	NN	F				13.89	13.89
											TOTAL PAYMENT AMOUNT	13.89 *
												13.89
010336/00	ECOTECH PEST MANAGEMENT INC											
115	PO-210108	10/22/2020	43030									
				1	01-0000-0-5500-106-0000-8110-007-000	NN	P				1,500.00	1,500.00
											TOTAL PAYMENT AMOUNT	1,500.00 *
												1,500.00
021646/00	EDPUZZLE INC											
704	PO-210668	10/22/2020	8268									
				1	01-7420-0-5800-371-1110-1000-012-000	NN	F				1,300.00	1,300.00
											TOTAL PAYMENT AMOUNT	1,300.00 *
												1,300.00
017342/00	EKON-O-PAC LLC											
361	PO-210329	10/22/2020	99437									
				2	01-3220-0-4300-108-0000-3700-020-000	NN	P				2,092.29	2,092.29
											TOTAL PAYMENT AMOUNT	2,092.29 *
												2,092.29
018444/00	ELITE TROPHIES & AWARDS											
846	PO-210823	10/22/2020	2852									
				1	01-0000-0-5800-120-0000-7110-000-000	NN	F				30.03	30.03
											TOTAL PAYMENT AMOUNT	30.03 *
												30.03

Vendor/Addr	Req Reference	Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef				
					FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

020232/00		ENCORE GRAPHICS INC														
	723	PO-210690	10/22/2020	21805		1	01-0000-0-5800-106-0000-8110-007-000	NN F				560.74	558.15			
	TOTAL PAYMENT AMOUNT											558.15 *	558.15			
021080/00		GOLD STAR FOODS INC														
	312	PO-210282	10/22/2020	3481632		1	01-3220-0-4700-108-0000-3700-020-000	NN P				138.10	138.10			
	312	PO-210282	10/22/2020	3481308		1	01-3220-0-4700-108-0000-3700-020-000	NN P				708.16	708.16			
	TOTAL PAYMENT AMOUNT											846.26 *	846.26			
010191/00		GRAINGER														
	44	PO-210044	10/22/2020	9679814138		1	01-8150-0-4300-106-0000-8110-007-000	NN P				33.90	33.90			
	TOTAL PAYMENT AMOUNT											33.90 *	33.90			
016963/00		HEARTLAND ALLIANCE HEALTH														
	410	PO-210421	10/22/2020	2452 INV 17402		1	01-0740-0-5800-103-4760-1000-019-304	NN P				291.00	291.00			
	TOTAL PAYMENT AMOUNT											291.00 *	291.00			
017002/00		HOME DEPOT CREDIT SERVICES														
	48	PO-210048	10/22/2020	6035322650410578		1	01-8150-0-4300-106-0000-8110-007-000	NN P				1,832.39	1,832.39			
	99	PO-210094	10/22/2020	6035322650410578		1	01-0000-0-4300-111-0000-8200-007-000	NN P				256.45	256.45			
	683	PO-210641	10/22/2020	6035322650410578		1	01-3210-0-4300-111-0000-8200-007-990	NN F				16.77	16.77			
	TOTAL PAYMENT AMOUNT											2,105.61 *	2,105.61			
019223/00		INTEGRATED FIRE SYSTEMS INC.														
	780	PO-210817	10/22/2020	41220		1	01-8150-0-5800-106-0000-8110-007-000	NN F				337.50	337.50			
	782	PO-210818	10/22/2020	41219		1	01-8150-0-5800-106-0000-8110-007-000	NN F				412.50	412.50			
	TOTAL PAYMENT AMOUNT											750.00 *	750.00			
021784/00		KADIANT LLC														
	693	PO-210657	10/22/2020	2951593		1	01-6500-0-5800-102-5760-1180-019-000	NY P				8,599.75	8,599.75			
	TOTAL PAYMENT AMOUNT											8,599.75 *	8,599.75			

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP	T9MPS	Liq Amt	Net Amount

010355/00	KAISER FOUNDATION HEALTH PLAN							
	PV-210043	10/22/2020	NOVEMBER 2020		01-0000-0-9552-000-0000-0000-000-000	NN		104,643.23
	PV-210043	10/22/2020	NOVEMBER 2020		01-0000-0-9511-000-0000-0000-000-000	NN		22,408.34
	TOTAL PAYMENT AMOUNT				127,051.57	*		127,051.57
010609/00	KELLY MOORE PAINT COMPANY INC							
	52 PO-210052	10/22/2020	203-00000347702		1 01-8150-0-4300-106-0000-8110-007-000	NN P	54.21	54.21
	TOTAL PAYMENT AMOUNT				54.21	*		54.21
021914/00	LOY MATTISON ENTERPRISES							
	101 PO-210096	10/22/2020	080120093020		1 01-0000-0-5800-106-0000-8110-007-000	NY P	1,332.50	1,332.50
	TOTAL PAYMENT AMOUNT				1,332.50	*		1,332.50
022406/00	MAXIM HEALTHCARE SERVICES INC							
	761 PO-210727	10/22/2020	330250262		1 01-6500-0-5800-102-5760-1180-019-000	NN P	5,000.00	5,000.00
	761 PO-210727	10/22/2020	331370262		1 01-6500-0-5800-102-5760-1180-019-000	NN P	2,133.70	2,133.70
	832 PO-210797	10/22/2020	330250262		1 01-3220-0-5800-102-5760-1180-019-000	NN P	2,560.00	2,560.00
	840 PO-210803	10/22/2020	224060262		1 01-6500-0-5800-102-5760-1180-019-000	NN P	1,420.00	1,420.00
	840 PO-210803	10/22/2020	256790262		1 01-6500-0-5800-102-5760-1180-019-000	NN P	2,595.40	2,595.40
	840 PO-210803	10/22/2020	282820262		1 01-6500-0-5800-102-5760-1180-019-000	NN P	3,879.05	3,879.05
	840 PO-210803	10/22/2020	306210262		1 01-6500-0-5800-102-5760-1180-019-000	NN P	2,136.40	2,136.40
	TOTAL PAYMENT AMOUNT				19,724.55	*		19,724.55
014353/00	MOBILE ONE WINDSHIELD REPAIR							
	31 PO-210031	10/22/2020	027730		1 01-0740-0-5800-112-0000-3600-022-302	NY P	45.00	45.00
	TOTAL PAYMENT AMOUNT				45.00	*		45.00
017248/00	MONSTER TECHNOLOGY LLC							
	770 PO-210733	10/22/2020	1JH-6069		1 01-0000-0-4300-234-1110-1000-008-000	NY F	409.45	409.45
	TOTAL PAYMENT AMOUNT				409.45	*		409.45

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount				
020248/00	MakeMusic Inc								
542 PO-210509	10/19/2020	INV-MM6857501	1 01-7420-0-5800-472-1110-1000-014-000 NN F	900.00	900.00				
TOTAL PAYMENT AMOUNT				900.00 *					
014663/00	PAVLOVICH, DEBORAH								
910 PO-210862	10/22/2020	REIMB ER	1 01-6500-0-3401-234-5770-1120-000-000 NN F	50.00	50.00				
TOTAL PAYMENT AMOUNT				50.00 *					
014069/00	PLATT ELECTRIC SUPPLY INC								
833 PO-210798	10/22/2020	OVO4310	1 01-8150-0-4300-106-0000-8110-007-000 NN P	211.58	211.58				
833 PO-210798	10/22/2020	OV50839	1 01-8150-0-4300-106-0000-8110-007-000 NN P	195.07	195.07				
833 PO-210798	10/22/2020	OV72263	1 01-8150-0-4300-106-0000-8110-007-000 NN M	-116.91	-116.91				
833 PO-210798	10/22/2020	OV67083	1 01-8150-0-4300-106-0000-8110-007-000 NN P	40.79	40.79				
TOTAL PAYMENT AMOUNT				330.53 *					
021401/00	PRACTI-CAL INC								
279 PO-210251	10/22/2020	345229	1 01-5640-0-5800-102-0000-2700-019-000 NN P	8.82	8.82				
TOTAL PAYMENT AMOUNT				8.82 *					
021194/00	PRUDENTIAL OVERALL SUPPLY INC								
33 PO-210033	10/22/2020	180375841	1 01-0740-0-5800-112-0000-3600-022-302 NN P	58.69	58.69				
TOTAL PAYMENT AMOUNT				58.69 *					
011238/00	RELIABLE TIRE								
35 PO-210035	10/22/2020	193983	1 01-0740-0-4300-112-0000-3600-022-302 NN P	20.00	20.00				
35 PO-210035	10/22/2020	193982	1 01-0740-0-4300-112-0000-3600-022-302 NN P	681.10	681.10				
35 PO-210035	10/22/2020	193983	2 01-0740-0-5800-112-0000-3600-022-302 NN P	190.00	190.00				
35 PO-210035	10/22/2020	193982	2 01-0740-0-5800-112-0000-3600-022-302 NN P	142.50	142.50				
TOTAL PAYMENT AMOUNT				1,033.60 *					
010627/00	RIVERVIEW INTERNATIONAL TRUCKS								
34 PO-210034	10/22/2020	40314	1 01-0740-0-4300-112-0000-3600-022-302 NN P	92.19	92.19				
TOTAL PAYMENT AMOUNT				92.19 *					

Vendor/Addr	Req	Reference	Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef

010044/00 SERVPRO OF AUBURN/ROCKLIN													
	861	PO-210828	10/22/2020	5273646			1	01-8150-0-4300-106-0000-8110-007-000	NN F		16,000.00		16,000.00
	861	PO-210828	10/22/2020	5273646			2	01-8150-0-5600-106-0000-8110-007-000	NN F		8,500.00		8,500.00
TOTAL PAYMENT AMOUNT												24,500.00	*
016043/00 SHELTONS UNLIMITED MECHANICAL													
	868	PO-210835	10/22/2020	20-24661			1	01-8150-0-4300-106-0000-8110-007-000	NN F		199.33		199.33
	868	PO-210835	10/22/2020	20-24661			2	01-8150-0-4400-106-0000-8110-007-000	NN F		634.64		634.64
	868	PO-210835	10/22/2020	20-24661			3	01-8150-0-5600-106-0000-8110-007-000	NN P		288.00		288.00
	870	PO-210837	10/20/2020	20-24646			1	01-8150-0-4300-106-9265-8110-007-000	NN F		627.00		627.00
	870	PO-210837	10/22/2020	20-24646			2	01-8150-0-4400-106-9265-8110-007-000	NN F		1,066.70		1,066.70
	870	PO-210837	10/22/2020	20-24646			3	01-8150-0-5600-106-0000-8110-007-000	NN F		720.00		720.00
	897	PO-210864	10/22/2020	20-24643A			1	01-8150-0-4300-106-9265-8110-007-000	NN F		210.12		210.12
	897	PO-210864	10/22/2020	20-24643A			2	01-8150-0-5600-106-9265-8110-007-000	NN F		5,025.00		5,025.00
	897	PO-210864	10/22/2020	20-24643A			3	01-8150-0-6500-106-9265-8110-007-000	NN F		6,132.79		6,132.79
TOTAL PAYMENT AMOUNT												14,903.58	*
020811/00 SHRED-IT USA LLC													
	252	PO-210211	10/22/2020	8180565958			1	01-0000-0-5800-371-0000-2700-012-000	NN P		39.57		39.57
TOTAL PAYMENT AMOUNT												39.57	*
010376/00 SLAKEY BROS. INC.													
	56	PO-210056	10/22/2020	850970377			1	01-8150-0-4300-106-0000-8110-007-000	NN P		20.64		20.64
	56	PO-210056	10/22/2020	850971036			1	01-8150-0-4300-106-0000-8110-007-000	NN P		128.85		128.85
TOTAL PAYMENT AMOUNT												149.49	*
018967/00 SPRINT CUSTOMER SERVICE													
	62	PO-210126	10/22/2020	811116315-227			1	01-0000-0-5930-472-0000-2700-014-000	NN P		41.07		41.07
	157	PO-210133	10/22/2020	811116315-227			1	01-0000-0-5930-101-0000-7150-002-000	NN P		56.18		56.18
	183	PO-210150	10/22/2020	811116315-227			1	01-0000-0-5930-115-0000-7700-021-000	NN P		287.85		287.85
	185	PO-210158	10/22/2020	811116315-227			1	01-6500-0-5930-102-5001-2700-019-000	NN P		128.32		128.32
	261	PO-210233	10/22/2020	811116315-227			1	01-3215-0-5940-115-1110-1000-007-000	NN P		899.70		899.70
	298	PO-210263	10/22/2020	811116315-227			1	01-0000-0-5930-106-0000-8110-007-000	NN P		457.21		457.21
	328	PO-210337	10/22/2020	811116315-227			1	01-0000-0-5930-103-1110-1000-019-000	NN P		41.07		41.07
	445	PO-210424	10/22/2020	811116315-227			1	01-0740-0-5930-104-0000-3140-019-128	NN P		1.73		1.73
TOTAL PAYMENT AMOUNT												1,913.13	*

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef

014558/00 SPURR												
		3	PO-210003	10/20/2020	109958							
						1	01-0000-0-5510-106-0000-8110-007-000	NN P			1,467.75	1,467.75
							TOTAL PAYMENT AMOUNT					1,467.75
019383/00 SUTTER HEALTH PLUS												
			PV-210038	10/22/2020	NOVEMBER 2020							
			PV-210038	10/22/2020	NOVEMBER 2020							
							01-0000-0-9552-000-0000-0000-000-000	NN				70,330.69
							01-0000-0-9511-000-0000-0000-000-000	NN				3,967.37
							TOTAL PAYMENT AMOUNT					74,298.06
019246/00 TOBII DYNAVOX LLC												
			872	PO-210848	10/22/2020	INV00237340						
						1	01-6500-0-5800-102-5760-1110-019-000	NN F			1,611.90	1,611.90
							TOTAL PAYMENT AMOUNT					1,611.90
010139/00 TROKELL COMMUNICATIONS INC												
			744	PO-210704	10/22/2020	253931						
						1	01-0370-0-4300-115-1110-1000-007-000	NN F			1,594.70	1,594.70
							TOTAL PAYMENT AMOUNT					1,594.70
010902/00 U.S. BANK												
			155	PO-210131	10/22/2020	4866914555510632						
			629	PO-210598	10/22/2020	4866914555510632						
			651	PO-210615	10/22/2020	4866914555510632						
			654	PO-210617	10/22/2020	4866914555510632						
			655	PO-210618	10/22/2020	4866914555510632						
			711	PO-210676	10/22/2020	4866914555510632						
			712	PO-210677	10/22/2020	4866914555510632						
			713	PO-210678	10/22/2020	4866914555510632						
			732	PO-210699	10/22/2020	4866914555510632						
			742	PO-210702	10/22/2020	4866914555510632						
			764	PO-210728	10/22/2020	4866914555510632						
			766	PO-210730	10/22/2020	4866914555510632						
			767	PO-210731	10/22/2020	4866914555510632						
			783	PO-210748	10/22/2020	4866914555510632						
			796	PO-210759	10/22/2020	4866914555510632						
			814	PO-210778	10/22/2020	4866914555510632						
			896	PO-210861	10/22/2020	4866914555510632						
			902	PO-210869	10/22/2020	4866914555510632						
			903	PO-210870	10/22/2020	4866914555510632						
			907	PO-210874	10/22/2020	4866914555510632						

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

010902 (CONTINUED)

911 PO-210876	10/22/2020	4866914555510632	1 01-0000-0-5800-103-0000-7200-019-000	NN F	139.95	139.95		
911 PO-210876	10/22/2020	4866914555510632	2 01-6500-0-4300-102-5001-2700-019-000	NN F	61.74	61.74		
TOTAL PAYMENT AMOUNT					16,852.53 *	16,852.53		

021111/00 ULINE

854 PO-210825	10/22/2020	124965064	1 01-0000-0-4300-111-0000-8200-007-000	NN F	1,646.20	1,646.20		
TOTAL PAYMENT AMOUNT					1,646.20 *	1,646.20		

010127/00 UNITED PARCEL SERVICE

709 PO-210672	10/22/2020	00000YW013410	1 01-0000-0-5920-236-1110-1000-009-000	NN P	67.28	67.28		
864 PO-210831	10/22/2020	00000YW013410	1 01-0000-0-5920-238-1110-1000-010-000	NN F	33.70	33.70		
TOTAL PAYMENT AMOUNT					100.98 *	100.98		

010552/00 WAXIE SANITARY SUPPLY

105 PO-210100	10/22/2020	79543840	1 01-0000-0-9320-000-0000-0000-000-000	NN P	402.26	402.26		
105 PO-210100	10/22/2020	79536606	1 01-0000-0-9320-000-0000-0000-000-000	NN P	904.21	904.21		
105 PO-210100	10/22/2020	79509080	1 01-0000-0-9320-000-0000-0000-000-000	NN P	237.47	237.47		
105 PO-210100	10/22/2020	79521930	1 01-0000-0-9320-000-0000-0000-000-000	NN M	-1,111.33	-1,111.33		
851 PO-210810	10/22/2020	79509080	1 01-3220-0-9320-111-0000-8200-007-990	NN P	2.60	2.60		
851 PO-210810	10/22/2020	79541465	1 01-3220-0-9320-111-0000-8200-007-990	NN P	163.78	163.78		
851 PO-210810	10/22/2020	79536606	1 01-3220-0-9320-111-0000-8200-007-990	NN P	23.53	23.53		
851 PO-210810	10/22/2020	79593840	1 01-3220-0-9320-111-0000-8200-007-990	NN P	121.53	121.53		
TOTAL PAYMENT AMOUNT					744.05 *	744.05		

022221/00 WESTERN HEALTH ADVANTAGE

PV-210039	10/22/2020	NOVEMBER 2020	01-0000-0-9552-000-0000-0000-000-000	NN		61,911.62		
TOTAL PAYMENT AMOUNT					61,911.62 *	61,911.62		

022221/02 WESTERN HEALTH ADVANTAGE

PV-210040	10/22/2020	NOVEMBER 2020	01-0000-0-9511-000-0000-0000-000-000	NN		9,992.25		
TOTAL PAYMENT AMOUNT					9,992.25 *	9,992.25		

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount	

014344/00	WILLIAMS, NICHOLAS							
865 PO-210832	10/22/2020	MILEAGE	1	01-0000-0-5210-115-0000-2420-021-000	NN F	100.05	100.05	
TOTAL PAYMENT AMOUNT						100.05 *	100.05	
016526/00	WOODWIND & BRASSWIND INC							
763 PO-210737	10/22/2020	ARINV55428543	1	01-6300-0-4300-371-1110-1000-012-000	NN F	469.79	469.79	
TOTAL PAYMENT AMOUNT						469.79 *	469.79	
TOTAL FUND PAYMENT						406,929.87 **	406,929.87	
TOTAL USE TAX AMOUNT							42.19	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP	T9MPS	Liq Amt	Net Amount
021080/00	GOLD STAR FOODS INC							
70 PO-210065	10/22/2020	3486085	1	13-5310-0-4700-108-0000	3700-020-000	NN P	1,780.04	1,780.04
70 PO-210065	10/22/2020	3481302	1	13-5310-0-4700-108-0000	3700-020-000	NN P	2,209.49	2,209.49
70 PO-210065	10/22/2020	3458563	1	13-5310-0-4700-108-0000	3700-020-000	NN P	197.58	197.58
70 PO-210065	10/22/2020	3513534	1	13-5310-0-4700-108-0000	3700-020-000	NN P	103.50	103.50
70 PO-210065	10/22/2020	3492367	2	13-5310-0-5800-108-0000	3700-020-000	NN P	130.00	130.00
TOTAL PAYMENT AMOUNT							4,420.61 *	4,420.61
021194/00	PRUDENTIAL OVERALL SUPPLY INC							
76 PO-210071	10/22/2020	180375840	1	13-5310-0-5800-108-0000	3700-020-000	NN P	44.68	44.68
TOTAL PAYMENT AMOUNT							44.68 *	44.68
018967/00	SPRINT CUSTOMER SERVICE							
80 PO-210075	10/22/2020	811116315-227	1	13-5310-0-5930-108-0000	3700-020-000	NN P	41.07	41.07
TOTAL PAYMENT AMOUNT							41.07 *	41.07
TOTAL FUND PAYMENT				4,506.36 **			4,506.36	
TOTAL BATCH PAYMENT				411,436.23 ***		0.00	411,436.23	
TOTAL USE TAX AMOUNT							42.19	
TOTAL DISTRICT PAYMENT				411,436.23 ****		0.00	411,436.23	
TOTAL USE TAX AMOUNT							42.19	
TOTAL FOR ALL DISTRICTS:				411,436.23 ****		0.00	411,436.23	
TOTAL USE TAX AMOUNT							42.19	
Number of checks to be printed: 66, not counting voids due to stub overflows.							411,436.23	

Batch status: A All

From batch: 0021

To batch: 0021

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: N

Include Audit Date and Time in Sort: N

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount					

010961/00	1	WORLD GLOBES & MAPS LLC								
666	PO-210631	10/29/2020	180613	1	01-0000-0-4300-238-1110-1000-010-000	NY	F			
						280.94				263.95
					TOTAL PAYMENT AMOUNT					263.95
019362/00		AMAZON CAPITAL SERVICES INC								
774	PO-210741	10/29/2020	1YQL-LK7G-JDHP	1	01-7420-0-4300-238-1110-1000-010-000	NN	F			
						167.04				167.04
774	PO-210741	10/29/2020	16L3-49Y1-R4F4	2	01-0000-0-4300-238-1110-1000-010-000	NN	F			
						148.14				148.14
835	PO-210799	10/29/2020	19M9-X4LJ-LGKD	1	01-3220-0-4300-103-1110-1000-019-000	NN	F			
						644.24				644.20
844	PO-210821	10/29/2020	1D6T-34PD-N97P	1	01-3220-0-4300-102-1110-1000-019-000	NN	F			
						206.77				264.26
873	PO-210849	10/27/2020	1J6W-4QD9-C9GD	1	01-4203-0-4300-103-4760-1000-019-000	NN	F			
						162.27				162.27
					TOTAL PAYMENT AMOUNT					1,385.91
010564/00		APPLE COMPUTER								
867	PO-210834	10/29/2020	AD11000051	1	01-6500-0-4300-102-5760-1110-019-000	NN	F			
						562.37				562.37
					TOTAL PAYMENT AMOUNT					562.37
020766/00		ASSET GENIE INC								
887	PO-210852	10/29/2020	1506632	1	01-7420-0-4300-371-1110-1000-012-000	YN	F			
						296.31				275.00
					TOTAL PAYMENT AMOUNT					275.00
					TOTAL USE TAX AMOUNT					21.31
019500/00		AVID CENTER								
892	PO-210882	10/29/2020	00061521	1	01-0000-0-5200-472-1110-1000-014-000	NN	F			
						850.00				850.00
					TOTAL PAYMENT AMOUNT					850.00
019504/00		B & H PHOTO-VIDEO								
794	PO-210758	10/29/2020	178589845	1	01-7420-0-4300-238-1110-1000-010-000	NN	P			
						231.10				231.10
794	PO-210758	10/29/2020	178692250	1	01-7420-0-4300-238-1110-1000-010-000	NN	P			
						21.81				21.81
794	PO-210758	10/29/2020	178773580	1	01-7420-0-4300-238-1110-1000-010-000	NN	F			
						10.34				10.34
853	PO-210812	10/29/2020	178742064	1	01-0000-0-4300-234-1110-1000-008-000	NN	F			
						43.24				43.24
					TOTAL PAYMENT AMOUNT					306.49

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P	OBJE SIT	GOAL FUNC RES DEP T9MPS	Liq Amt	Net	Amount

017561/00	BAIONI, KIM							
962	PO-210924	10/29/2020	reimb fee	1	01-0740-0-5200-475-3200-1000-015-106	NN F	99.00	99.00
TOTAL PAYMENT AMOUNT						99.00 *		99.00
022282/00	BRIGHT START THERAPIES							
697	PO-210661	10/29/2020	2516	1	01-6500-0-5800-102-5760-1180-019-000	NN P	3,467.50	3,467.50
697	PO-210661	10/29/2020	2512	1	01-6500-0-5800-102-5760-1180-019-000	NN P	3,142.50	3,142.50
697	PO-210661	10/29/2020	2505	1	01-6500-0-5800-102-5760-1180-019-000	NN P	2,765.00	2,765.00
697	PO-210661	10/29/2020	2504	1	01-6500-0-5800-102-5760-1180-019-000	NN F	1,548.75	1,465.00
TOTAL PAYMENT AMOUNT						10,840.00 *		10,840.00
020540/00	CALIFORNIA AMERICAN WATER CO							
4	PO-210004	10/29/2020	1015-210038466358	1	01-0000-0-5520-106-0000-8110-007-000	NN P	39,451.20	39,451.20
TOTAL PAYMENT AMOUNT						39,451.20 *		39,451.20
014371/00	CENGAGE LEARNING							
199	PO-210169	10/29/2020	71075344	1	01-7420-0-4300-103-1110-1000-019-000	NN P	43.13	43.13
199	PO-210169	10/29/2020	71611022	1	01-7420-0-4300-103-1110-1000-019-000	NN F	421.54	431.25
TOTAL PAYMENT AMOUNT						474.38 *		474.38
016707/00	CHARIS YOUTH CENTER							
717	PO-210681	10/29/2020	JV092020-SCHOOL	1	01-6500-0-5800-102-5760-1180-019-000	NN P	3,510.00	3,510.00
717	PO-210681	10/29/2020	JV092020-RESIDENT	1	01-6500-0-5800-102-5760-1180-019-000	NN P	14,035.00	14,035.00
717	PO-210681	10/29/2020	VIC0920	1	01-6500-0-5800-102-5760-1180-019-000	NN P	5,880.00	5,880.00
717	PO-210681	10/29/2020	VIC0920BIS	1	01-6500-0-5800-102-5760-1180-019-000	NN P	6,784.24	6,784.24
TOTAL PAYMENT AMOUNT						30,209.24 *		30,209.24
021813/00	CONSOLIDATED COMMUNICATIONS							
190	PO-210162	10/29/2020	916-773-4131/0	1	01-0000-0-5900-106-0000-8110-007-000	NN P	1,463.14	1,463.14
TOTAL PAYMENT AMOUNT						1,463.14 *		1,463.14

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
				FD RESO P	OBJE	SIT GOAL	FUNC RES DEP	T9MPS	Liq Amt Net

011166/00	DAILY JOURNAL CORPORATION								
967	PO-210929	10/29/2020	A3410723	1	01-0000-0-5800-120-0000-7110-000-000	NN F			44.65 44.65
TOTAL PAYMENT AMOUNT							44.65 *		44.65
011602/00	DANIELSEN CO., THE								
357	PO-210325	10/29/2020	236340	1	01-3220-0-4700-108-0000-3700-020-000	N P			1,517.98 1,517.98
357	PO-210325	10/29/2020	236897	1	01-3220-0-4700-108-0000-3700-020-000	N P			1,388.90 1,388.90
357	PO-210325	10/29/2020	236340	2	01-3220-0-4300-108-0000-3700-020-000	N P			8.00 8.00
357	PO-210325	10/29/2020	236897	2	01-3220-0-4300-108-0000-3700-020-000	N P			8.00 8.00
TOTAL PAYMENT AMOUNT							2,922.88 *		2,922.88
018951/00	DELL								
828	PO-210793	10/29/2020	10432072184	1	01-0000-0-4400-115-0000-7700-021-000	NN F			1,675.57 1,674.35
TOTAL PAYMENT AMOUNT							1,674.35 *		1,674.35
010481/00	DEMCO INC								
863	PO-210830	10/29/2020	6860419	1	01-0000-0-4300-234-1110-1000-008-000	NN F			149.89 164.88
TOTAL PAYMENT AMOUNT							164.88 *		164.88
017223/00	DERR, AARON								
916	PO-210894	10/29/2020	REIMB PURCHASE	1	01-3220-0-4300-111-0000-8200-007-990	NN F			8.62 8.62
TOTAL PAYMENT AMOUNT							8.62 *		8.62
011543/00	EDWARDS, LORI								
930	PO-210898	10/29/2020	REIMB PURCHASE	1	01-7420-0-4300-240-1110-1000-011-000	NN F			35.12 35.12
930	PO-210898	10/29/2020	REIMB PURCHASE	2	01-0000-0-4300-240-0000-2700-011-000	NN F			58.14 58.14
TOTAL PAYMENT AMOUNT							93.26 *		93.26
020673/00	FIT AND FUN PLAYSCAPES LLC								
781	PO-210747	10/29/2020	FF2020-2598	1	01-0000-0-4300-234-1110-1000-008-000	YY F			3,973.43 3,687.64
TOTAL PAYMENT AMOUNT							3,687.64 *		3,687.64
TOTAL USE TAX AMOUNT									285.79

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS			Liq Amt		Net Amount	
011456/00	GoGUARDIAN								
912 PO-210877	10/29/2020	INV28463	1 01-0370-0-5800-115-1110-1000-007-000 NN F			14,300.00		14,300.00	
TOTAL PAYMENT AMOUNT								14,300.00	
017603/00	HUNT, CAROL								
156 PO-210132	10/29/2020	OCT MILEAGE	1 01-0000-0-5210-101-0000-7150-002-000 NN P			17.83		17.83	
TOTAL PAYMENT AMOUNT								17.83	
010939/00	IML SECURITY SUPPLY								
49 PO-210049	10/29/2020	2569784	1 01-8150-0-4300-106-0000-8110-007-000 NN M			-496.26		-496.26	
49 PO-210049	10/29/2020	2678550	1 01-8150-0-4300-106-0000-8110-007-000 NN P			334.48		334.48	
49 PO-210049	10/29/2020	2672595	1 01-8150-0-4300-106-0000-8110-007-000 NN F			534.46		492.02	
898 PO-210865	10/29/2020	2676167	1 01-8150-0-4300-106-0000-8110-007-000 NN P			85.13		85.13	
898 PO-210865	10/29/2020	2677790	1 01-8150-0-4300-106-0000-8110-007-000 NN P			26.27		26.27	
898 PO-210865	10/29/2020	2677564	1 01-8150-0-4300-106-0000-8110-007-000 NN P			1,297.82		1,297.82	
898 PO-210865	10/29/2020	2672224	1 01-8150-0-4300-106-0000-8110-007-000 NN P			1,937.82		1,937.82	
TOTAL PAYMENT AMOUNT								3,677.28	
022230/00	MANAGED HEALTH NETWORK								
187 PO-210160	10/29/2020	PRM-057168	1 01-0000-0-3401-100-1110-1000-000-000 NN P			983.06		983.06	
TOTAL PAYMENT AMOUNT								983.06	
022406/00	MAXIM HEALTHCARE SERVICES INC								
761 PO-210727	10/29/2020	358050262	1 01-6500-0-5800-102-5760-1180-019-000 NN P			375.00		375.00	
840 PO-210803	10/29/2020	357440262	1 01-6500-0-5800-102-5760-1180-019-000 NN P			1,020.15		1,020.15	
840 PO-210803	10/29/2020	397090262	1 01-6500-0-5800-102-5760-1180-019-000 NN P			2,141.80		2,141.80	
TOTAL PAYMENT AMOUNT								3,536.95	
019828/00	MIRANDA, RYAN								
918 PO-210885	10/29/2020	REIMB PURCHASE	1 01-5630-0-5800-601-1421-1000-017-120 NN F			14.00		14.00	
TOTAL PAYMENT AMOUNT								14.00	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			

018419/00	NCPS							
696 PO-210660	10/29/2020	NCPS4369	1 01-6500-0-5800-102-5760-1180-019-000 NN P	1,059.52	1,059.52			
TOTAL PAYMENT AMOUNT				1,059.52 *				
017576/00	OFFICE DEPOT							
533 PO-210500	10/29/2020	119406735001	1 01-0000-0-4300-106-0000-7200-007-000 NN F	126.48	126.48			
792 PO-210757	10/29/2020	129909259001	1 01-0000-0-4300-236-1110-1000-009-000 NN F	265.50	265.50			
795 PO-210760	10/29/2020	129961354001	1 01-0000-0-4300-234-1110-1000-008-000 NN P	33.14	33.14			
795 PO-210760	10/29/2020	129961352001	1 01-0000-0-4300-234-1110-1000-008-000 NN F	51.19	49.28			
TOTAL PAYMENT AMOUNT				474.40 *				
016279/00	P&R PAPER SUPPLY							
963 PO-210925	10/29/2020	30340333-00	1 01-3220-0-4300-108-0000-3700-020-000 NN P	930.19	930.19			
TOTAL PAYMENT AMOUNT				930.19 *				
011345/00	PLACER LEARNING CENTER							
522 PO-210490	10/29/2020	SEPTEMBER 2020	1 01-6500-0-5800-102-5760-1180-019-000 NN P	9,082.54	9,082.54			
TOTAL PAYMENT AMOUNT				9,082.54 *				
014069/00	PLATT ELECTRIC SUPPLY INC							
833 PO-210798	10/29/2020	Z741064	1 01-8150-0-4300-106-0000-8110-007-000 NN P	26.44	26.44			
833 PO-210798	10/29/2020	OV84793	1 01-8150-0-4300-106-0000-8110-007-000 NN P	10.57	10.57			
833 PO-210798	10/29/2020	OV85809	1 01-8150-0-4300-106-0000-8110-007-000 NN P	82.58	82.58			
TOTAL PAYMENT AMOUNT				119.59 *				
017736/00	PRICE, KAREN							
923 PO-210887	10/29/2020	REIMB PURCHASE	1 01-6300-0-4300-371-1110-1000-012-000 NN F	115.28	115.28			
TOTAL PAYMENT AMOUNT				115.28 *				
010266/00	SACRAMENTO COUNTY UTILITIES							
296 PO-210262	10/29/2020	50000878546	1 01-0000-0-5520-106-0000-8110-007-000 N P	164.89	164.89			
296 PO-210262	10/29/2020	50000878608	1 01-0000-0-5520-106-0000-8110-007-000 N P	111.26	111.26			
296 PO-210262	10/29/2020	50006974207	1 01-0000-0-5520-106-0000-8110-007-000 N P	413.83	413.83			
296 PO-210262	10/29/2020	50010762482	1 01-0000-0-5520-106-0000-8110-007-000 N P	144.09	144.09			

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS					Liq Amt	Net Amount
TOTAL PAYMENT AMOUNT				834.07 *					834.07
021404/00 SEELE, TINA									
922	PO-210895	10/29/2020	REIMB PURCHASE	1	01-7420-0-4300-472-1110-1000-014-000	NN	F	50.62	50.62
TOTAL PAYMENT AMOUNT				50.62 *					50.62
016043/00 SHELTONS UNLIMITED MECHANICAL									
955	PO-210919	10/29/2020	20-24502	1	01-8150-0-4300-106-9265-8110-007-000	NN	F	917.91	917.91
955	PO-210919	10/29/2020	20-24502	2	01-8150-0-4400-106-9265-8110-007-000	NN	F	1,050.00	1,050.00
955	PO-210919	10/29/2020	20-24502	3	01-8150-0-5600-106-9265-8110-007-000	NN	F	1,185.00	1,185.00
959	PO-210926	10/29/2020	20-24036	1	01-8150-0-4300-106-0000-8110-007-000	NN	F	1,251.39	1,251.39
959	PO-210926	10/29/2020	20-24036	2	01-8150-0-5600-106-0000-8110-007-000	NN	F	720.00	720.00
959	PO-210926	10/29/2020	20-24036	3	01-8150-0-5800-106-0000-8110-007-000	NN	F	65.00	65.00
960	PO-210927	10/29/2020	20-24503	3	01-8150-0-5600-106-9265-8110-007-000	NN	F	576.00	576.00
960	PO-210927	10/29/2020	20-24503	2	01-8150-0-5800-106-9265-8110-007-000	NN	F	500.00	500.00
960	PO-210927	10/29/2020	20-24503	1	01-8150-0-4400-106-9265-8110-007-000	NN	F	2,278.26	2,278.26
TOTAL PAYMENT AMOUNT				8,543.56 *					8,543.56
020811/00 SHRED-IT USA LLC									
289	PO-210256	10/29/2020	8180730814	1	01-0000-0-5800-103-0000-7200-019-000	NN	P	113.02	113.02
TOTAL PAYMENT AMOUNT				113.02 *					113.02
019683/00 SIERRA FOOTHILLS ACADEMY									
694	PO-210658	10/29/2020	1227	1	01-6500-0-5800-102-5760-1180-019-000	NN	P	2,570.74	2,570.74
694	PO-210658	10/29/2020	1250	1	01-6500-0-5800-102-5760-1180-019-000	NN	P	248.63	248.63
694	PO-210658	10/29/2020	1281	1	01-6500-0-5800-102-5760-1180-019-000	NN	P	247.50	247.50
694	PO-210658	10/29/2020	1244	1	01-6500-0-5800-102-5760-1180-019-000	NN	P	1,509.38	1,509.38
TOTAL PAYMENT AMOUNT				4,576.25 *					4,576.25
018194/00 SUNRISE PARK & RECREATION DIST									
941	PO-210892	10/29/2020	GROUND LEASE	1	01-0000-0-8650-000-0000-0000-000-000	NN	F	5,072.00	5,072.00
TOTAL PAYMENT AMOUNT				5,072.00 *					5,072.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

016484/00	TITAN SCHOOL SOLUTIONS INC													
914	PO-210884	10/29/2020	101330	1	01-3220-0-4300-108-0000-3700-020-000	NN	F						5,534.91	5,534.91
TOTAL PAYMENT AMOUNT													5,534.91 *	5,534.91
010552/00	WAXIE SANITARY SUPPLY													
105	PO-210100	10/29/2020	79543846	1	01-0000-0-9320-000-0000-0000-000-000	NN	P						220.23	220.23
851	PO-210810	10/29/2020	79550353	1	01-3220-0-9320-111-0000-8200-007-990	NN	P						2,444.37	2,444.37
851	PO-210810	10/29/2020	79557577	1	01-3220-0-9320-111-0000-8200-007-990	NN	P						158.39	158.39
851	PO-210810	10/29/2020	79543846	1	01-3220-0-9320-111-0000-8200-007-990	NN	F						11,667.53	73.41
TOTAL PAYMENT AMOUNT													2,896.40 *	2,896.40
020543/00	WINBORNE, JENNIFER													
884	PO-210881	10/29/2020	REIMB PURCHASE	1	01-7420-0-5800-472-1110-1000-014-000	NN	F						75.10	75.10
TOTAL PAYMENT AMOUNT													75.10 *	75.10
017313/00	XEROX													
83	PO-210078	10/29/2020	503733049	1	01-0000-0-5620-116-0000-7200-007-000	NN	P						281.32	281.32
TOTAL PAYMENT AMOUNT													281.32 *	281.32
TOTAL FUND PAYMENT													157,064.85 **	157,064.85
TOTAL USE TAX AMOUNT														307.10

081 CENTER UNIFIED SCHOOL DISTRICT J33516
10-29-20

ACCOUNTS PAYABLE PRELIST
BATCH: 0021 10-29-20
FUND : 11 ADULT EDUCATION FUND

APY500 L.00.19 10/29/20 11:21 PAGE 8
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount			
020524/00	DANTE, JAMES							
909 PO-210893	10/29/2020	REIMB PURCHASE	1 11-3926-0-5800-600-4130-1000-015-000 NN F	39.95	39.95			
		TOTAL PAYMENT AMOUNT		39.95 *				
		TOTAL FUND PAYMENT		39.95 **				

081 CENTER UNIFIED SCHOOL DISTRICT J33516
10-29-20

ACCOUNTS PAYABLE PRELIST
BATCH: 0021 10-29-20
FUND : 13 CAFETERIA FUND

APY500 L.00.19 10/29/20 11:21 PAGE 9
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef					
Req Reference	Date	Description	FD	RESO	P	OBJE	SIT	GOAL	FUNC	RES	DEP	T9MPS	Liq Amt	Net Amount

021080/00	GOLD STAR FOODS INC													
70	PO-210065	10/29/2020	3507600	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						1,130.68	1,130.68
TOTAL PAYMENT AMOUNT													1,130.68 *	1,130.68
021194/00	PRUDENTIAL OVERALL SUPPLY INC													
76	PO-210071	10/29/2020	180375840	1	13-5310-0-5800-108-0000-3700-020-000	NN	P						44.68	44.68
76	PO-210071	10/27/2020	180376348	1	13-5310-0-5800-108-0000-3700-020-000	NN	P						44.68	44.68
TOTAL PAYMENT AMOUNT													89.36 *	89.36
011422/00	SYSCO OF SAN FRANCISCO													
81	PO-210076	10/29/2020	231949428	1	13-5310-0-4700-108-0000-3700-020-000	NN	P						524.17	524.17
81	PO-210076	10/29/2020	231949428	2	13-5310-0-4300-108-0000-3700-020-000	NN	P						98.19	98.19
TOTAL PAYMENT AMOUNT													622.36 *	622.36
TOTAL FUND PAYMENT													1,842.40 **	1,842.40

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESO P OBJE SIT GOAL FUNC RES DEP T9MPS	Liq Amt	Net Amount				
017855/00	BRCO CONSTRUCTORS INC								
943	PO-210908	10/29/2020	2021-00-1	1 35-7710-0-6200-238-0000-8500-007-630	NN P	10,000.00			10,000.00
TOTAL PAYMENT AMOUNT						10,000.00	*		10,000.00
TOTAL FUND PAYMENT						10,000.00	**		10,000.00
TOTAL BATCH PAYMENT						168,947.20	***	0.00	168,947.20
TOTAL USE TAX AMOUNT									307.10
TOTAL DISTRICT PAYMENT						168,947.20	****	0.00	168,947.20
TOTAL USE TAX AMOUNT									307.10
TOTAL FOR ALL DISTRICTS:						168,947.20	****	0.00	168,947.20
TOTAL USE TAX AMOUNT									307.10

Number of checks to be printed: 46, not counting voids due to stub overflows. 168,947.20

Center Joint Unified School District

Dept./Site: Superintendent's Office	AGENDA REQUEST FOR:
To: Board of Trustees	Action Item <u> X </u>
Date: November 18, 2020	Information Item <u> </u>
From: Scott Loehr, Superintendent	# Attached Pages <u> </u>
Principal/Administrator Initials: _____	

SUBJECT: Resolution #12/2020-21: Resolution to Initiate Provisional Appointment Process to Fill Trustee Position Due to Vacancy

This resolution will initiate the process to fill the vacancy on the Board. The Board will also need to select two (2) subcommittee members.

RECOMMENDATION: The CJUSD Board of Trustees approve Resolution #12/2020-21: Resolution to Initiate Provisional Appointment Process to Fill Trustee Position Due to Vacancy

**BEFORE THE BOARD OF EDUCATION OF
THE CENTER JOINT UNIFIED SCHOOL DISTRICT
COUNTIES OF SACRAMENTO AND PLACER, STATE OF CALIFORNIA**

RESOLUTION NO. 12/2020-21

**RESOLUTION TO INITIATE PROVISIONAL APPOINTMENT
PROCESS TO FILL TRUSTEE POSITION DUE TO VACANCY**

WHEREAS, due to Trustee Donald E. Wilson's resignation effective October 31, 2020, his seat on the Center Joint Unified School District Board of Education ("Board") will be vacant, notice of which was provided to the Sacramento County Superintendent of Schools; and

WHEREAS, since the timeframe for ordering an election has passed, the Board of Education may make a provisional appointment to fill the vacancy due to a Board Trustee's resignation pursuant to Government Code section 1770 and Board Bylaw 9223.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED by the Board that the process to appoint a provisional Trustee/member of the Board is initiated to fill the Board Trustee position being left vacant by Trustee Wilson's resignation, which shall include the establishment of an advisory committee comprised of two members of the Board to review the eligibility of candidates and provide recommendations to the Board in furtherance of this resolution. The Board will take all steps as permissible by law and its bylaws to appoint a member to fill this vacant seat, and the appointed member shall hold office until the next regularly scheduled District Board Trustee election. This appointed Board Trustee shall be afforded all the powers and duties of a Board Trustee upon appointment.

PASSED AND ADOPTED by the Board of Trustees of the Center Joint Unified School District, on November 18, 2020 by the following vote:

AYES:
NOES:
ABSTENTIONS:
ABSENT:

Nancy Anderson, Clerk
Board of Education
Center Joint Unified School District

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	November 18, 2020	# Attached Pages <u> 3 </u>
From:	Scott A. Loehr, Superintendent	
Principal/Administrator Initials:		

SUBJECT: Schedule Annual Organizational Meeting of the Board

Education Code §35143 requires governing boards to set an annual organizational meeting "within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar." (Board members are seated the *first Friday* of December following the November election [Education Code §5017]) That 15-day period for 2020 is December 11-25.

It is recommended that this be scheduled during our Regular Board Meeting on Wednesday, December 16, 2020 at 6:00 p.m. at Wilson C. Riles Middle School, 4747 PFE Road, Roseville, CA 95747.

RECOMMENDATION: The Center Joint Unified School District Board of Trustees approve the scheduling of the Annual Organizational Meeting of the Board to occur on Wednesday, December 16, 2020 at 6:00 p.m. at Wilson C. Riles Middle School.



Sacramento County Office of Education

10474 Mather Boulevard
P.O. Box 269003
Sacramento, CA 95826-9003
(916) 228-2500 • www.scoe.net

Memorandum

TO: District Superintendents

FROM: David W. Gordon, County Superintendent *Dave*

DATE: October 5, 2020

SUBJECT: ANNUAL ORGANIZATIONAL MEETING FOR GOVERNING BOARDS

Under the provisions of Education Code section 35143, your governing board is required to set an annual organizational meeting "within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar." (Board members are seated the *second Friday* of December following the November election [Education Code § 5017])

<p>The 15-day period for 2020 is: December 11 – 25</p>

The day and time of the annual meeting are to be selected by your governing board at its regular meeting held *immediately before the beginning of the 15-day period*, and the board shall notify the County Superintendent of Schools of the day and time selected.

Following your regular meeting at which you set your annual organizational meeting, please complete and return the enclosed form, notifying us of the date and time of your organizational meeting.

NOTE: Education Code section 35143 requires the County Superintendent of Schools to designate the date and time for the annual organizational meeting if your Board fails to do so. Therefore, it is important that we receive this form no later than 5:00 p.m. on December 1, 2020. If necessary, please send the form to us via fax at 916.228.2403.

After your organizational meeting has been held, please have the enclosed "Certificate of Election of Board President, Clerk, and Board Representative" (**yellow form**) completed, signed, and forwarded to this office. If you have any questions, please call Wende Watson at 916.228.2410.

Enclosures

Education Code Section 35143

The governing board of each school district shall hold an annual **organizational meeting**. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office.

Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, prior to the first day of such 15-day period and after the regular meeting of the board held immediately prior to the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. He shall notify in writing all members and members-elect of the date and time.

At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

At the annual meeting each city board of education shall organize by electing a president from its members.

At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations which shall be adopted by such board. At the annual meeting the city board of education shall organize by electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.

Education Code Section 5017

Each person elected at a regular biennial governing board member election shall hold office for a term of four years commencing on the second Friday in December next succeeding his or her election. Any member of the governing board of a school district or community college district whose term has expired shall continue to discharge the duties of the office until his or her successor has qualified. The term of the successor shall begin upon the expiration of the term of his or her predecessor.

SCHEDULING OF ANNUAL ORGANIZATIONAL MEETING

TO: David W. Gordon, County Superintendent
Sacramento County Office of Education
P.O. Box 269003
Sacramento, CA 95826-9003

FROM: _____ District

The annual organizational meeting of this district has been set for:

Date: _____

Time: _____

Place: _____

This action was taken during the regular meeting *immediately preceding* December 11, 2020.

I hereby certify that all members and members-elect will be notified in writing of the time and place of the annual organizational meeting.

Signed: _____

Title: _____

Date: _____

PLEASE NOTE: If the district does not confirm the scheduling of its annual organizational meeting, the County Superintendent of Schools shall set the date and time of the district's annual organizational meeting as required by Education Code section 35143.

Center Joint Unified School District

		AGENDA REQUEST FOR:
Dept./Site:	Superintendent's Office	Action Item <u> X </u>
To:	Board of Trustees	Information Item <u> </u>
Date:	November 18, 2020	# Attached Pages <u> 8 </u>
From:	Scott A. Loehr, Superintendent	
Principal/Administrator Initials:		

SUBJECT: CSBA Delegate Assembly Nominations

Nominations will be accepted until Monday, January 7, 2021. Any CSBA member board is eligible to nominate board members within their geographical region or subregion. Each board may nominate as many individuals as it chooses. The subregion for CJUSD is 6-B.

RECOMMENDATION:



California School Boards Association

October 29, 2020

TIME SENSITIVE - REQUIRES BOARD ACTION
DEADLINE: Thursday, January 7, 2021

MEMORANDUM

To: CSBA Member District Boards
From: Xilonin Cruz-Gonzalez, President
Re: Call for Nominations to CSBA's Delegate Assembly

Each year, member boards elect representatives to the California School Boards Association's Delegate Assembly. The Delegate Assembly is a vital link in the Association's governance and sets the general policy direction. Working with member boards, the Board of Directors, Executive Committee, and Delegates ensure the Association promotes the interests of California's school districts and county offices of education. Delegates with terms that end in 2021 are up for election. Ballots for the Delegate Assembly election will be sent to each member board within the region or subregion by February 1, 2021. Delegates elected in 2021 will serve a two-year term beginning April 1, 2021 through March 31, 2023. There are two required Delegate Assembly meetings each year: in 2021, the dates are May 15-16 and November 30 - December 1.

Nominations and biographical sketch forms for CSBA's Delegate Assembly are being accepted until Thursday, **January 7, 2021**. The nomination process is as follows:

- CSBA member boards are eligible to nominate board members within their own geographical region or subregion. For region number, see "CSBA REGION INDEX FOR DISTRICTS & COES" document.
- Member Boards eligible to appoint a member of their board to the Delegate Assembly may also nominate board members to run for election to the Delegate Assembly.
- Boards eligible to appoint must do so by January 7, 2021. A separate communication from CSBA regarding these appointments will be sent to boards by November 1.
- Nominating boards must submit a separate Nomination Form for each person nominated.
- Nominees must serve on a CSBA member board and must provide approval prior to being nominated.
- Nominees must submit a one-page, single-sided, biographical sketch form.
- Nominees may submit an optional one-page, one-sided résumé.

Documents related to the nomination process are being provided online only. The forms, as well as information about the Delegate Assembly, may be downloaded from CSBA's website: www.csba.org/ElectiontoDA.

The deadline for nomination materials is **11:59 p.m. on Thursday, January 7, 2021**. Materials can be sent via email to nominations@csba.org. Nomination materials may also be sent via mail to the CSBA Executive Office, 3251 Beacon Blvd., West Sacramento, CA 95961, with a postmark of no later than January 7, 2021.

Delegate Assembly District Nomination Form for 2021 Election



TO BE COMPLETED BY THE NOMINATING BOARD

Deadline: Thursday, January 7, 2021 | No late submissions accepted

This form is required. Please submit this Nomination Form via e-mail to nominations@csba.org no later than 11:59 p.m. on January 7, 2021. Forms may also be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2021. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline.

CSBA Region/subregion # _____

See "CSBA REGION INDEX FOR DISTRICTS & COE"

The Board of Education of the _____
(Nominating District)

voted to nominate _____ . The nominee is a member of the
(Nominee)

_____ which is a member of the
(Nominee's Board)

California School Boards Association.

The nominee has consented to this nomination.

Board Clerk or Board Secretary (signature)

Date

Board Clerk or Board Secretary (print name)

ONLY ONE NOMINEE PER NOMINATION FORM

Delegate Assembly Biographical Sketch Form for 2021 Election



Deadline: Thursday, January 7, 2021 | No late submissions accepted

This form is required. An optional, one-page, single-sided, résumé may also be submitted. Do not state "see résumé." Do not re-type this form. It is the candidate's responsibility to confirm that CSBA has received nomination materials prior to the deadline. Please submit completed form via e-mail to nominations@csba.org no later than 11:59 p.m. on January 7, 2021. Forms may also be submitted via mail to CSBA's Executive Office at 3251 Beacon Blvd., West Sacramento, CA 95691, with a postmark of no later than January 7, 2021.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: _____ Date: _____

Name: _____ CSBA Region & subregion #: _____

District or COE: _____ Years on board: _____

Profession: _____ Contact Number (Cell Home Bus.): _____

Primary E-mail: _____

Are you an incumbent Delegate? Yes No If yes, year you became Delegate: _____

Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.

Please describe your activities and involvement on your local board, community, and/or CSBA.

What do you see as the biggest challenge facing governing boards and how can CSBA help address it?

Delegate Assembly Important Dates



2021 Delegate Assembly Election

Thursday, January 7:	Deadline for Nomination Forms and Biographical Sketch Forms
Monday, February 1:	Ballots sent to member boards
Monday, March 15:	Deadline for ballots to be sent back to CSBA
By Wednesday, March 31:	Ballots will be counted
Thursday, April 1:	First day of new 2-year term for Delegates elected in 2021

2021 Delegate Assembly Meeting Dates

Saturday – Sunday, May 15 - 16
(scheduled to occur in Sacramento)

Tuesday – Wednesday, November 30 - December 1
(scheduled to occur in San Diego)

2022 Delegate Assembly Meeting Dates

Saturday – Sunday, May 21-22
(scheduled to occur in Sacramento)

Tuesday – Wednesday, November 29 - 30
(scheduled to occur in San Diego)



DELEGATE ASSEMBLY ROSTER with terms (Updated 10/28/2020)

◇ = District or COE appointment

REGION 1 – 4 Delegates (4 elected)

Director: Frank Magarino (Del Norte County USD)

Subregion 1-A (Del Norte, Humboldt)

Donald McArthur (Del Norte County USD), 2021

Lisa Ollivier (Eureka City Schools), 2022

Subregion 1-B (Lake, Mendocino)

Tyler Nelson (Ukiah USD), 2022

Region 1 County

David Browning (Lake COE), 2021

REGION 2 – 4 Delegates (4 elected)

Director: Sherry Crawford (Siskiyou COE)

Subregion 2-A (Modoc, Siskiyou, Trinity)

Gregg Gunkel (Siskiyou Union HSD), 2021

Subregion 2-B (Shasta)

Vacant, 2021

Subregion 2-C (Lassen, Plumas)

Vacant, 2022

Region 2 County

Brenda Duchli (Siskiyou COE), 2022

REGION 3 – 8 Delegates (8 elected)

Director: A.C. (Tony) Ubalde (Vallejo City USD)

Subregion 3-A (Sonoma)

Jeremy Brott (Bennett Valley Union SD), 2022

Laurie Fong (Santa Rosa City Schools), 2021

Subregion 3-B (Napa)

Indira Lopez (Calistoga Joint USD), 2021

Subregion 3-C (Solano)

Diane Ferrucci (Benicia USD), 2021

David Isom (Fairfield-Suisun USD), 2021

Michael Silva (Vacaville USD), 2022

Subregion 3-D (Marin)

Greg Knell (San Rafael City Schools), 2022

Region 3 County

Gina Cuclis (Sonoma COE), 2021

Delegate-at-Large

Dana Dean (Solano COE)

REGION 4 – 8 Delegates (8 elected)

Director: Paige Stauss (Roseville Joint Union HSD)

Subregion 4-A (Glenn, Tehama)

Vacant, 2022

Subregion 4-B (Butte)

Sandra Barnes (Oroville City ESD), 2021

Subregion 4-C (Colusa, Sutter, Yuba)

Talwinder Chetra (Live Oaks USD), 2022

Silvia Vaca (Williams USD), 2021

Subregion 4-D (Nevada, Placer, Sierra)

Julann Brown (Auburn Union ESD), 2021

Alisa Fong (Roseville City SD), 2021

Renee Nash (Eureka Union SD), 2022

Region 4 County

David Patterson (Placer COE), 2022

Delegate-at-Large

Mike Walsh (Butte COE)

REGION 5 – 10 Delegates (7 elected/3 appointed ◇)

Director: Alisa MacAvoy (Redwood City ESD)

Subregion 5-A (San Francisco)

Jenny Lam (San Francisco County USD)◇, 2021

Rachel Norton (San Francisco County USD)◇, 2021

Vacant (San Francisco County USD)◇, 2022

Subregion 5-B (San Mateo)

Davina Drabkin (Burlingame ESD), 2021

Carrie Du Bois (Sequoia Union HSD), 2021

Eddie Flores (South San Francisco USD), 2022

Amy Koo (Belmont-Redwood Shores SD), 2022

Clayton Koo (Jefferson ESD), 2022

Gregory Land (San Mateo Union HSD), 2021

Region 5 County

Beverly Gerard (San Mateo COE), 2021

REGION 6 – 18 Delegates (11 elected/7 appointed ◇)

Director: Darrel Woo (Sacramento City USD)

Subregion 6-A (Yolo)

Jackie Wong (Washington USD), 2022

Subregion 6-B (Sacramento)

Beth Albiani (Elk Grove USD)◇, 2021

Michael Baker (Twin Rivers USD)◇, 2021

Pam Costa (San Juan USD)◇, 2021

Craig DeLuz (Robla ESD), 2022

Basim Elkarra (Twin Rivers USD), 2021

John Gordon (Galt Joint Union ESD), 2021

Lisa Kaplan (Natomas USD), 2021

Mike McKibbin (San Juan USD)◇, 2022

JoAnne Reinking (Folsom-Cordova USD), 2022

Edward Short (Folsom-Cordova USD), 2021

Bobbie Singh-Allen (Elk Grove USD)◇, 2022

Vacant, 2021

Vacant (Sacramento City USD)◇, 2022

Vacant (Sacramento City USD)◇, 2021

Subregion 6-C (Alpine, El Dorado, Mono)

Misty diVittorio (Placerville Union ESD), 2022

Suzanna George (Rescue Union ESD), 2021

Region 6 County

Shelton Yip (Yolo COE), 2022

REGION 7 – 19 Delegates (14 elected/5 appointed ◇)

Director: Yolanda Peña Mendrek (Liberty Union HSD)

Subregion 7-A (Contra Costa)

Elizabeth Bettis (Walnut Creek ESD), 2021

Rachel Hurd (San Ramon Valley USD)◇, 2022

Linda Mayo (Mt. Diablo USD)◇, 2021

Meredith Meade (Lafayette SD), 2021

Marina Ramos (John Swett USD), 2022

Mary Rocha (Antioch USD), 2022
Pauline Rivera Allred (Liberty Union HSD), 2022
Richard Severy (Moraga ESD), 2021

Subregion 7-B (Alameda)

James Aguilar (San Leandro USD), 2022
Linda Canlas (New Haven USD), 2021
Ann Crosbie (Fremont USD)◇, 2021
Jody London (Oakland USD)◇, 2021
Diana Prola (San Leandro USD), 2021
Monique Tate (San Leandro USD), 2022
Jeff Wang (New Haven USD), 2021
Anne White (Livermore Valley Joint USD), 2022
Jamie Yee (Pleasanton USD), 2021
Gary Yee (Oakland USD)◇, 2022

Region 7 County

Amber Childress (Alameda COE), 2021

REGION 8 – 14 Delegates (12 elected/2 appointed)◇

Director: Matthew Balzarini (Lammersville Joint USD)

Subregion 8-A (San Joaquin)

Kathleen Garcia (Stockton USD)◇, 2021
Kathy Howe (Manteca USD), 2022
Cecilia Mendez (Stockton USD)◇, 2022
George Neely (Lodi USD), 2021
Christopher Oase (Ripon USD), 2021
Stephen Schlueter (Manteca USD), 2022
Jenny Van De Pol (Lincoln USD), 2022

Subregion 8-B (Amador, Calaveras, Tuolumne)

Sherri Reusche (Calaveras USD), 2021

Subregion 8-C (Stanislaus)

Faye Lane (Ceres USD), 2022
Cynthia Lindsey (Sylvan Union ESD), 2021
Paul Wallace (Neman-Crows Landing USD), 2021

Subregion 8-D (Merced)

Adam Cox (Merced City ESD), 2021
Vacant, 2022

Region 8 County

Juliana Feriani (Tuolumne COE), 2022

Delegate-at-Large

Cindy Marks (Modesto City Schools)

REGION 9 – 8 Delegates (8 elected)

Director: Tami Gunther (Atascadero USD)

Subregion 9-A (San Benito, Santa Cruz)

Phil Rodriguez (Soquel Union ESD), 2021
Roger Snyder (Scotts Valley USD), 2022
Deborah Tracy-Proulx (Santa Cruz City Schools), 2022

Subregion 9-B (Monterey)

Sonia Jaramillo (Gonzales USD), 2022
David Kong (Greenfield Union SD), 2021

Subregion 9-C (San Luis Obispo)

Mark Buchman (San Luis Coastal USD), 2022
Vicki Meagher (Lucia Mar USD), 2021

Region 9 County

Rose Filicetti (Santa Cruz COE), 2021

Delegate-at-Large

Chris Ungar (San Luis Coastal USD)

REGION 10 – 14 Delegates (10 elected/4 appointed)◇

Director: Susan Markarian (Pacific Union ESD)

Subregion 10-A (Madera, Mariposa)

Barbara Bigelow (Chawanakee USD), 2021

Subregion 10-B (Fresno)

Daniel Babsloff (Kerman USD), 2021
Darrell Carter (Washington USD), 2022
Phillip Cervantes (Central USD), 2022
Gilbert Coelho (Firebaugh-Las Deltas USD), 2022
Valerie Davis (Fresno USD)◇, 2021
Susan Hatmaker (Clovis USD)◇, 2021
William Johnson (Clay Jt. ESD), 2021
Elizabeth Sandoval (Clovis USD)◇, 2022
Kathy Spate (Caruthers USD), 2021
Keshia Thomas (Fresno USD)◇, 2022
G. Brandon Vang (Sanger USD), 2021

Subregion 10-C (Kings)

Mark Pescatore (Leemore Union ESD), 2022

Region 10 County

Marcy Masumoto (Fresno COE), 2022

REGION 11 – 9 Delegates (9 elected)

Director: Jackie Moran (Ventura USD)

Subregion 11-A (Santa Barbara)

Wendy Sims-Moten (Santa Barbara USD), 2022
Luz Reyes-Martin (Goleta Union SD), 2021

Subregion 11-B (Ventura)

Darlene Bruno (Hueneme SD), 2022
Efrain Cazares (Oceanview SD), 2022
Debra Cordes (Oxnard SD), 2022
Jenny Fitzgerald (Conejo Valley USD), 2022
Sabrena Rodriguez (Ventura USD), 2021
Christina Urias (Santa Paula USD), 2021

Region 11 County

Rachel Ulrich (Ventura COE), 2021

REGION 12 – 13 Delegates (11 elected/2 appointed)◇

Director: Bill Farris (Sierra Sands USD)

Subregion 12-A (Tulare)

Peter Lara (Porterville USD), 2022
Cathy Mederos (Tulare Joint Union HSD), 2021
Dean Sutton (Exeter USD), 2021
Lucia Vazquez (Visalia USD), 2022

Subregion 12-B (Kern)

Pamela Baugher (Bakersfield City SD), 2021
Vacant (Kern HSD)◇, 2022
Jeff Flores (Kern HSD)◇, 2021
Pamela Jacobsen (Standard SD), 2022
Tim Johnson (Sierra Sands USD), 2021
Geri Rivera (Arvin Union SD), 2021
Lillian Tafoya (Bakersfield City SD), 2022
Keith Wolaridge (Panama-Buena Vista Union SD), 2021

Region 12 County

Donald Cowan (Kern COE), 2022

REGION 15 – 24 Delegates (17 elected/7 appointed) ◊
Director: Meg Cutuli (Los Alamitos USD)

County: Orange

Alfonso Alvarez (Santa Ana USD)◊, 2022
David Boyer (Los Alamitos USD), 2021
Lauren Brooks (Irvine USD), 2022
Carrie Buck (Placentia-Yorba Linda USD), 2022
Bonnie Castrey (Huntington Beach Union HSD), 2021
Ian Collins (Fountain Valley ESD), 2021
Lynn Davis (Tustin USD), 2022
Jackie Filbeck (Anaheim ESD), 2021
Carrie Flanders (Brea Olinda USD), 2021
Karin Freeman (Placentia-Yorba Linda USD), 2021
Ira Glasky (Irvine USD)◊, 2022
Judy Bullockus (Capistrano USD)◊, 2021
Al Jabbar (Anaheim Un HSD), 2021
Candice Kern (Cypress ESD), 2022
Martha McNicholas (Capistrano USD)◊, 2022
Charlene Metoyer (Newport-Mesa USD), 2021
Walter Muneton (Garden Grove USD)◊, 2021
Lan Nguyen (Garden Grove USD)◊, 2022
Annemarie Randle-Trejo (Anaheim Union HSD), 2022
Rigo Rodriguez (Santa Ana USD)◊, 2021
Michael Simons (Huntington Beach Union HSD), 2022
Suzie Swartz (Saddleback Valley USD), 2021
Sharon Wallin (Irvine USD), 2022

Region 15 County

Beckie Gomez (Orange COE), 2021

Delegate-at-Large

Marilyn Buchi (Fullerton Joint Union HSD)
Martha Fluor (Newport-Mesa USD)
Susan Henry (Huntington Beach Union HSD)

REGION 16 – 19 Delegates (14 elected/5 appointed) ◊
Director: Karen Gray (Silver Valley USD)

Subregion 16-A (Inyo)

Susan Patton (Lone Pine USD), 2021

Subregion 16-B (San Bernardino)

Christina Cameron-Otero (Needles USD), 2022
Tom Courtney (Lucerne Valley USD), 2021
Andrew Cruz (Chino Valley USD)◊, 2021
Barbara Dew (Victor Valley Union HSD), 2022
Gwen Dowdy-Rodgers (San Bernardino City USD)◊, 2021
Barbara Flores (San Bernardino City USD), 2022
Peter Garcia (Fontana USD)◊, 2022
Cindy Gardner (Rim of the World USD), 2022
Shari Megaw (Chaffey Joint Union HSD), 2021
James O'Neill, (Redlands USD), 2022
Adam Perez (Fontana USD)◊, 2021
Wilson So (Apple Valley USD), 2022
Gabriel Stine (Victor ESD), 2021
Eric Swanson (Hesperia USD), 2021
Mondi Taylor (Etiwanda SD), 2021
Kathy Thompson (Central ESD), 2021
Scott Wyatt (San Bernardino City USD) ◊, 2022

Region 16 County

Laura Mancha (San Bernardino COE), 2022

REGION 17 – 23 Delegates (17 elected/6 appointed) ◊
Director: Debra Schade (Solana Beach ESD)

County: San Diego

Barbara Avalos (National SD), 2022
Richard Barrera (San Diego USD)◊, 2021
Leslie Bunker (Chula Vista ESD), 2021
Brian Clapper (National SD), 2022
Eleanor Evans (Oceanside USD), 2022
Humberto Gurmilan (San Ysidro SD), 2022
Andrew Hayes (Lakeside Union SD), 2021
Beth Hergesheimer (San Dieguito Union HSD), 2021
Claudine Jones (Carlsbad USD), 2022
Christi Knight (Escondido Union HSD), 2021
Michael McQuary (San Diego USD)◊, 2022
Tamara Otero (Cajon Valley Union SD), 2022
Darshana Patel (Poway USD)◊, 2021
Dawn Perfect (Ramona USD), 2021
Barbara Ryan (Santee SD), 2021
Elva Salinas (Grossmont Union HSD), 2022
Nicholas Segura (Sweetwater Union HSD)◊, 2022
Arturo Solis (Sweetwater Union HSD)◊, 2021
Marla Strich (Encinitas Union ESD), 2022
Cipriano Vargas, (Vista USD), 2022
Sharon Whitehurst-Payne (San Diego USD)◊, 2021
Vacant, 2021

Region 17 County

Guadalupe Gonzalez (San Diego COE), 2021

REGION 18 – 21 Delegates (16 elected/5 appointed) ◊
Director: Wendy Jonathan (Desert Sands USD)

Subregion 18-A (Riverside)

Angelov Farooq (Riverside USD)◊, 2022
Robert Garcia (Jurupa USD), 2021
Madonna Gerrell (Palm Springs USD), 2021
Vimiecia Green-Jordan (Perris ESD), 2022
Tom Hunt (Riverside USD)◊, 2021
Cleveland Johnson (Moreno Valley USD)◊, 2021
Marla Kirkland (Val Verde USD), 2022
Elizabeth Marroquin (Corona-Norco USD)◊, 2022
David Nelissen (Perris Union HSD), 2022
Gerard Reller (Romoland ESD), 2021
Kristi Rutz-Robbins (Temecula Valley USD), 2021
Victor Scavarda (Hemet USD), 2022
Susan Scott (Lake Elsinore USD), 2022
Kris Thomasian (Murrieta Valley USD), 2021
Lizeth Vega (Alvord USD), 2022
Mary Ybarra (Corona-Norco USD)◊, 2021
Vacant, 2021

Subregion 18-B (Imperial)

Michael Castillo (Calexico USD), 2021
Dialna Garcia-Ruiz (Central Union HSD), 2022
Gil Rebolgar (Brawley ESD), 2021

Region 18 County

Victor Jaime (Imperial COE), 2022

Director-at-Large, County

Bruce Dennis (Riverside COE)

Delegate-at-Large

Jesus Holguin (Moreno Valley USD)

REGION 20 – 12 Delegates (11 elected/1 appointed) ◊

Director: Albert Gonzalez (Santa Clara USD)

County: Santa Clara

Melissa Baten Caswell (Palo Alto USD), 2022
Teresa Castellanos (San Jose USD) ◊, 2021
Lorena Chavez (East Side Union HSD), 2022
Danielle Cohen (Campbell Union SD), 2021
Bonnie Mace (Evergreen ESD), 2021
Jodi Muirhead (Santa Clara USD), 2022
Reid Myers (Sunnyvale SD), 2021
Mary Patterson (Morgan Hill USD), 2022
Andres Quintero (Alum Rock Union ESD), 2021
George Sanchez (Franklin-McKinley ESD), 2021
Fiona Walter (Mountain View Los Altos HSD), 2021

Region 20 County

Rosemary Kamei (Santa Clara COE), 2022

REGION 21 – 7 Delegates (7 appointed) ◊

Director: Scott Schmerelson (Los Angeles USD)

County: Los Angeles

Mónica Garcia (Los Angeles USD) ◊, 2021
Jackie Goldberg (Los Angeles USD) ◊, 2022
Kelly Gonez (Los Angeles USD) ◊, 2022
George McKenna (Los Angeles USD) ◊, 2022
Nick Melvoin (Los Angeles USD) ◊, 2022
Richard Vladovic (Los Angeles USD) ◊, 2022

Region 21 County

Monte Perez (Los Angeles COE), ◊2022

REGION 22 – 6 Delegates (6 elected)

Director: Nancy Smith (Palmdale SD)

Los Angeles County: North Los Angeles

Steven DeMarzio (Westside Union ESD), 2022
Keith Giles (Lancaster ESD), 2022
Cherise Moore (William S. Hart Union HSD), 2021
Steven Sturgeon (William S. Hart Union HSD), 2021
Sharon Vega (Palmdale ESD), 2021
Vacant, 2022

REGION 23 – 12 Delegates (11 elected/1 Appointed) ◊

Director: Helen Hall (Walnut Valley USD)

Los Angeles County: San Gabriel Valley & East Los Angeles**Subregion 23-A**

Suzie Abajian (South Pasadena USD), 2021
Jennifer Freeman (Glendale USD), 2021
Gregory Krikorian (Glendale USD), 2022
Gary Scott (San Gabriel USD), 2022

Subregion 23-B

Adam Carranza (Mountain View ESD), 2021
David Diaz (El Monte Union HSD), 2021
Elizabeth Rivas (El Monte City SD), 2022

Subregion 23-C

Cory Ellenson (Glendora USD), 2022
Steven Llanusa (Claremont USD), 2022
Christina Lucero (Baldwin Park USD), 2021
Eileen Miranda Jimenez (West Covina USD), 2021
Roberta Perlman (Pomona USD) ◊, 2021

REGION 24 – 14 Delegates (12 elected/2 Appointed) ◊

Director: Donald E. LaPlante (Downey USD)

Los Angeles County: Southwest Crescent

Darryl Adams (Norwalk-La Mirada USD), 2021
Micah Ali (Compton USD), 2021
Leighton Anderson (Whittier Union HSD), 2022
Jan Baird (South Whittier ESD), 2021
Maggie Bove-LaMonica (Hermosa Beach City ESD), 2022
Diana Craighead (Long Beach) ◊, 2022
Jeremy Gerson (Torrance USD), 2022
Megan Kerr (Long Beach USD) ◊, 2021
Karen Morrison (Norwalk-La Mirada USD), 2022
Harunobu Nishii (ABC USD), 2021
Ann Phillips (Lawndale ESD), 2022
Dora Sandoval (Little Lake City ESD), 2021
Jesse Urquidi (Norwalk-LaMirada USD), 2022
Satra Zurita (Compton USD), 2021

NOTICE OF PUBLIC HEARING ON THE APPLICATION OF CENTER JOINT UNIFIED SCHOOL DISTRICT FOR A WAIVER OF BONDING CAPACITY FROM THE CALIFORNIA BOARD OF EDUCATION WITH RESPECT TO THE DISTRICT'S AUTHORIZED GENERAL OBLIGATION BONDS

NOTICE IS HEREBY GIVEN that at 6:00 p.m., or as soon thereafter as practicable, on November 18, 2020, the Board of Trustees (the "Governing Board") of the Center Joint Unified School District (the "District") will conduct a meeting at 4747 PFE Road, Room 503 – District Board Room, Roseville, California 95747 at Wilson C. Riles Middle School, with options for participating virtually <https://www.centerusd.org/Board/Board-Livestream/index.html>. Participation details will be posted with the agenda for this meeting. At this meeting, the Governing Board will hold a public hearing on the proposal that the District submit an application to the California Board of Education (the "CBE") for a waiver of the District's bonding capacity (the "Waiver") pursuant to Education Code Sections 15106, 15270 and 33050, being the limitation on the District's ability to issue its general obligation bonds ("Bonds") in an outstanding principal amount in excess of 2.5% of the assessed valuation of taxable property within the District (the "Assessed Value").

At the hearing, the testimony of all interested persons for or against the submission of an application for the Waiver, its amount and duration, will be heard.

Any interested person may attend the meeting or listen to the meeting by following the link <https://www.centerusd.org/Board/Board-Livestream/index.html>. Any interested person may also offer public comment either in person or by using the link <https://www.centerusd.org/Board/Board-Livestream/index.html>. Should any interested person need to request a reasonable accommodation of a disability, please contact the office of the Assistant Superintendent, Operations & Facilities at (916) 338-6337 or via email at cdeason@centerusd.org. The District desires requests for reasonable accommodations of disabilities to be swiftly resolved, with any doubt whatsoever resolved in favor of accessibility.

Individuals wishing to submit written comments to the Governing Board for consideration in connection with the application for a Waiver are encouraged to provide such comments no later than 4:00 pm on November 18, 2020, to insure consideration to: Clerk, Board of Trustees, Center Joint Unified School District, 8408 Watt Avenue, Antelope, California, 95843.

CENTER JOINT UNIFIED SCHOOL DISTRICT

By: Craig Deason
Assistant Superintendent, Operations & Facilities

Given: November 3, 2020

Center Joint Unified School District

AGENDA REQUEST FOR:		
Dept./Site: Facilities & Operations Department		
To:	Board of Trustees	Action Item <u>X</u>
Date:	November 18, 2020	Information Item <u> </u>
From:	Craig Deason, Assist. Supt.	# Attached Pages <u>3</u>
Assist. Supt. Initials:	<u>CD</u>	

SUBJECT:	Resolution #13/2020-21 - Application for Waiver of Statutory General Obligation Bond Debt Limitations
<p>The attached Resolution #13/2020-21 directs actions in support of an application for a waiver from the State Board of Education relative to the statutory general obligation bond debt limitations.</p>	
Recommendation: That the Board of Trustees approves Resolution #13/2020-21	

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RESOLUTION NO. 13/2020-21

**RESOLUTION OF THE BOARD OF TRUSTEES OF CENTER JOINT
UNIFIED SCHOOL DISTRICT DIRECTING ACTIONS IN SUPPORT OF
AN APPLICATION FOR A WAIVER FROM THE STATE BOARD OF
EDUCATION RELATIVE TO STATUTORY GENERAL OBLIGATION
BOND DEBT LIMITATIONS, AS PROVIDED BY SECTIONS 15106 AND
15270 OF THE EDUCATION CODE**

WHEREAS, a duly called election was held in the Center Joint Unified School District (the “**District**”), a portion of which is located within the County of Sacramento and a portion of which is located within the County of Placer, State of California (the “**State**”), on November 4, 2008 (the “**Election**”) at which there was submitted to the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the District (the “**Bonds**”) for various purposes set forth in the ballot submitted to the voters, in the maximum amount of \$500,000,000, payable from the levy of an *ad valorem* tax against the taxable property in the District (the “**Authorization**”); and

WHEREAS, Sections 15106 and 15270 of the Education Code of the State of California (the “**Education Code**”) establish a limit on the total principal amount of debt that the District may have outstanding at any time, being, in the case of a unified school district, 2.5% of the total assessed value (the “**Assessed Value**”) of all taxable real property within the boundaries of said district (the “**Bonding Capacity**”); and

WHEREAS, Section 33050 of the Education Code of the State of California (the “**Education Code**”) authorizes the State Board of Education (the “**SBE**”) to waive certain provisions of the Education Code following a public hearing conducted and an application by a school district; and

WHEREAS, the provisions of the Education Code cited above, establishing the maximum Bonding Capacity for the District, are subject to such a waiver (each, a “**Waiver**”); and

WHEREAS, based on the current Assessed Value of taxable real property within the District, the District lacks sufficient Bonding Capacity to continue the bond construction program within the District, providing necessary facilities and equipment to students and teachers (the “**Bond Construction Program**”); and

WHEREAS, this Board of Trustees (the “**Board**”) has determined the need to issue Bonds pursuant to the Authorization to continue the Bond Construction Program; and

WHEREAS, pursuant to the policies of the SBE, in order to qualify for a Waiver, the District must: (a) consult with the exclusive representatives of District employees (collectively, the “**Employee Representatives**”); (b) invite public input on the Waiver and conduct a properly noticed public hearing thereon; (c) consult with appropriate school site councils or advisory committees (collectively, the “**Advisory Committees**”); and (d) submit an application for consideration at a regularly scheduled meeting of the SBE (the “**Application**”);

NOW THEREFORE, IT IS RESOLVED, DETERMINED AND ORDERED by the Board of Trustees of the Center Joint Unified School District as follows:

SECTION 1. Conduct of Public Hearing. District staff caused a notice of Public Hearing (the “**Hearing Notice**”) to be held at this meeting of the Board on November 18, 2020 (the “**Public Hearing**”), published in the Daily Recorder, specifying the time, place and date of the Public Hearing, and inviting public comment on the subject of the District’s application for a Waiver, and on the date hereof, all persons desiring to be heard on all matters pertaining to the Waiver were heard and all comments from the public were duly noted considered by the Board. Copies of the affidavits of publication of the Hearing Notice are on file with the Clerk of the Board.

SECTION 2. Consultation with Stakeholders. In accordance with the requirements of the SBE, the District has consulted and may continue to consult with the Employee Representatives and the Advisory Committees regarding the Waiver and the Application.

SECTION 3. Preparation of Application to the SBE. In consultation with CFW Advisory Services, LLC, the Municipal Advisor to the District, and Nixon Peabody LLP as the District’s Bond Counsel, the officers of the District, including the Superintendent of the District, the Assistant Superintendent, Operations & Facilities, the Director of Fiscal Services, or the designee of any of them (the “**Authorized Officers**”), are, and each of them alone is, hereby directed to prepare and file the Application for a Waiver to the SBE, including all materials in support thereof required by the policies of the SBE. Said application shall request that the SBE establish a new Bonding Capacity applicable to the Election.

SECTION 4. Approval of Actions; Miscellaneous. The Authorized Officers are, and each of them acting alone is, hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to proceed with the Application for a Waiver and to give effect to and comply with the terms and intent of this Resolution. Such actions heretofore taken by officers, officials and staff of the District are hereby ratified and confirmed.

SECTION 5. Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED, SIGNED AND APPROVED this 18th day of November, 2020, by the Board of Trustees of the Center Joint Unified School District, State of California, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

CENTER JOINT UNIFIED SCHOOL DISTRICT

By: _____
Nancy Anderson
Clerk, Board of Trustees

Attest:

By: _____
Delrae Pope
Member, Board of Trustees