

EDUCATING LEARNERS FOR THE 21ST CENTURY

REGULAR BOARD MEETING

April 15, 2015
Rio Del Mar Elementary School
3150 Thames River Drive
Oxnard

JOHN D. PUGLISI, Ph. D. Superintendent

Board of Education

Matt Klinefelter, President Ramon Rodriguez, Clerk Eleanor Torres Edith Martinez-Cortes Glade Eggett, Ed.D.



Wednesday, April 15, 2015 RSD Regular Board Meeting

Rio del Mar School 3150 Thames River Drive Oxnard, CA 93036 Closed Session: 5:00 p.m. Open Session: 6:00 p.m.

1. Preliminar	y Business-5:00	p.m.
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- 1.1 Call to Order-5:00 p.m
- 1.2 Pledge of Allegiance
- 1.3 Roll Call

2. Approval of the Agenda

- 2.1 Agenda corrections, additions, and modifications.
- 2.2 Approval of the Agenda

3. Public Comment-Closed Session

3.1 Public Comment-The public may address the Board concerning items that are scheduled for discussion during the closed session only. These presentations are limited to three minutes each, or a total of fifteen minutes in all.

4. Closed Session-5:00 p.m.

- 4.1 Conference with Legal Counsel Existing Litigation, pursuant to Government Code § 54956.9, Rio School District v. East West Bank, substituted as real party in interest for FTR International, Inc. (formerly captioned FTR International, Inc., Plaintiff and Respondent, v. Rio School District, Defendant and Appellant; East West Bank, Intervener and Respondent), California Court of Appeal, 2d District, Case No. B238618
- 4.2 Consideration of Student Discipline- Expulsion [Education Code 48918] Expulsion of Student No. 600751; and Stipulated Agreement for Expulsion Student No. 6005317
- 4.3 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2014/2015 and 2015/2016
- 4.4 Conference with Labor Negotiators [Government Code 54957.6] Agency designated representatives: RSD Negotiating Team; Employee Organization: California School Employee's Association and Rio Teachers' Association
- 5. Reconvene in Open Session-6:00 p.m.
- 5.1 Report of Closed Session-6:00 p.m.
- 6. Public Hearing
- 7. Presentations/Recognitions
- 8. Communications

- 8.1 Acknowledgement of Correspondence to the Board
- 8.2 Board Member Reports
- 8.3 Organizational Reports-RTA/CSEA/Other
- 8.4 Superintendent Reports
- 8.5 Public Comment-Board meetings are meetings of the Governing Board held in public, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To assure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total time to be devoted to each topic if it finds that the number of speakers would impede the Board's ability to conduct its business in a timely manner.

9. Information

- 9.1 Discussion of Settlement Agreement Terms with FTR/Eastwest Bank Pending Closed Session Action (Info) Supt. Puglisi-2 min
- 9.2 Enrollment Update(Info) Ms. Bernal-2 min
- 9.3 Business Services Report (Info) Ms. Pifko-3 min
- 9.4 Child Development Inc. (CDI) Preschool Program at Rio Real (Info) Mr. Turner-2 min

10. Information/Action

- 10.1 Approval of Resolution 1415/09 Prescribing The Terms and Authorizing the Issuance of Bonds of the District; Approving Forms of and Authorizing Execution and Delivery of a Paying Agent Agreement, a Bond Purchase Agreement, a Continuing Disclosure Certificate, and an Official Statement; Authorizing Distribution of the Official Statement and Sale Documents; and Authorizing Execution of Necessary Certificates and Related Actions(Info) Ms. Pifko-4 min
- 10.2 Approval Resolution 1415/13 Prescribing the Terms and Authorizing the Sale and Issuance of Certificates of Participation of the District; Approving Forms of and Authorizing Execution and Delivery of a Ground Lease, a Facilities Lease, a Trust Agreement, a Certificate Purchase Agreement, a Continuing Disclosure Certificate, and an Official Statement; Authorizing Distribution of the Official Statement and Sale Documents; and Authorizing Execution of Necessary Certificates and Related Actions(Action) Ms. Pifko-2 min
- 10.3 Review and Consideration of Proposed Resolution 1415/14 to Sell the Parcel of Real Property Commonly Referred to as the Nyeland Acres site, which is located on Santa Clara Avenue, Oxnard CA 93036,APN 149-0-071-210 ("the Nyeland Acres Site") to interested charter schools, certain public agencies, and qualifying nonprofit charitable and public benefit corporations.(Action) Supt. Puglisi-2 min
- 10.4 Approval of Resolution 1415/16 Authorization the Superintndent to Enter into a Contract with Class Leasing, L.L.C. for the Lease with Option to Purchase of Portables for Rio del Norte, Rio Lindo, Rio Plaza, and Rio Real Schools(Action) Ms. Pifko-3 min
- 10.5 Approval of Resolution Authorizing the Superintendent to Obtain Bids for the Installation of Portables at Rio Real, Rio del Norte, Rio Plaza, and Rio Lindo.(Info/Action) Ms. Pifko-3 min
- 10.6 Approval of Resolution 1415/Authorizing the Superintendent to Obtain Bids for the Priority One Summer Projects (Info/Action) Ms. Pifko-2 min
- 10.7 Approval ot the Revised Ventura County Plan for Expelled Students(Info/Action)Ms. Rocha- 2 min.
- 10.8 Approval to Purchase Additional Scholastic System 44 Elementary Materials

10.9 Final Reading and Approval of Revised Board Policies (Information) Supt. Puglisi-2 min.

11. Consent Agenda

- 11.1 Approval of the Minutes of the Regular Board Meeting of March 18, 2015
- 11.2 Approval of Minutes of the Special Board Meeting of March 23, 2015
- 11.3 Approval of the Certification of Signatures
- 11.4 Approval of Personnel Report
- 11.5 Ratification of the Commercial Warrant Register
- 11.6 Extension of the School Resource Officer Agreement with the City of Oxnard FY 2015/2016
- 11.7 Approval of Cal Lutheran University Student Teacher Agreement
- 11.8 Approval of Revised Job Description-Human Resources Assistant
- 11.9 Approval of the Williams Quarterly Report

12. Organizational Business

- 12.1 Items for Future Board Meetings
- 12.2 Future Meeting Dates: Special Board Meeting May 20th, June 3rd, June 17th, Aug. 19th, Sept. 16th, Oct. 21st, Nov. 18th, Dec. 16th, 2015
- 12.3 Request for Study Session Workshops

13. Adjournment

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Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

9. Information

Subject

9.1 Discussion of Settlement Agreement Terms with FTR/Eastwest Bank Pending Closed

Session Action (Info) Supt. Puglisi-2 min

Access

Public

Type

Information

Public Content

The Governing Board will discuss the possible settlement agreement terms related to the Rio School District v. East West Bank, substituted as real party in interest for FTR International, Inc. (formerly captioned FTR International, Inc., Plaintiff and Respondent, v. Rio School District, Defendant and Appellant; East West Bank, Intervener and Respondent), California Court of Appeal, 2d District, Case No. B238618

Fiscal Impact: Pending amount agreed in the settlement agreement

Funding Source: To be determined inclusive of Certificates of Participation and proceeds of district real property

Administrative Content

Executive Content





Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

9. Information

Subject

9.2 Enrollment Update(Info) Ms. Bernal-2 min

Access

Public

Type

Information

Public Content

The Human Resources Department presents the current monthly enrollment analysis as of March 23, 2015. This comparative analysis shows the District's overall enrollment in comparative years 2011/2012 to 2012/2013, 2012/2013 to 2013/2014 and 2013/2014 to 2014/2015. For the 2014/2015 school year the District has an enrollment target of 4,885 students. Currently the District has enrolled 4,957, 72 students above the target and 124 students above the enrollment in April of 2014.

The Human Resources Department works closely with the Educational Services Department to track enrollment, including inter and intra district transfers, overflow students, class size overages and overall enrollment trends both for the entire District and for individual school sites.

This is for information only and the Human Resources Department will bring regular updates to the board in the future.

Enrollment Comparison 2012-2014 0041515.pdf (109 KB)

Administrative Content

Executive Content

The Human Resources Department presents the current monthly enrollment analysis as of February 6, 2015. This comparative analysis shows the District's overall enrollment in comparative years 2011/2012 to 2012/2013, 2012/2013 to 2013/2014 and 2013/2014 to 2014/2015. For the 2014/2015 school year the District has an enrollment target of 4,885 students. Currently the District has enrolled 4,956, 71 students above the target and 130 students above the enrollment in March of 2014.

The Human Resources Department works closely with the Educational Services Department to track enrollment, including inter and intra district transfers, overflow students, class size overages and overall enrollment trends both for the entire District and for individual school sites.

This is for information only and the Human Resources Department will bring regular updates to the board in the future.

RIO SCHOOL DISTRICT MONTHLY STUDENT ENROLLMENT COMPARISON

	SEP	OCT	MON	DEC	JAN		MAR	APR	MAY	NOC	Average
2011-2012	4615	4611	4621	4614	4647	4634	4645	4644	4627	4608	4626.6
2012-2013	4693	4687	4692	4698	4719	4730	4740	4741	4720	4699	47119
American American											
Amount +INCDEC.	<u>8</u> ,	92	71	84	7.5	96	95	97	93	91	85.3

2012-13 Enrollment Target: 4,720 students

		OCT	POZ	DEC	JAN		MAR	APR	MAY	NAC	Average
2012-2013	4693	4687	4692	4698	4719	4730	4740	4741	4720	4699	4711.9
2013-2014	4806	4815	4807	4821	4830	4825	4826	4833	4821	4800	4818.4
Amount +INC,/DEC.	113	128	115	123	111	95	98	92	101	101	106.5

2013-2014 Enrollment Target: 4,800 students

	1										
		OCT	> 2 2		Z		MAR	APR	MAY	2	Average
2013-2014	4806	4815	4807	4821	4830	4825	4826	4833	4821	4800	4818.4
2014-2015	4945	4963	4954	4947	4950	4946	4956	4957			4952.25
Amount +INC./-DEC.	139	148	147	126	120	121	130	124			131.875

2014-2015 Enrollment Target: 4,885 students





Agenda Item Details

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Category

9. Information

Subject

9.4 Child Development Inc. (CDI) Preschool Program at Rio Real (Info) Mr. Turner-2 min

Access

Public

Type

Information

Public Content

The Rio School District, Rio Neighborhood for Learning, First 5 Ventura County and Child Development Inc. (CDI) is collaboratively working to return preschool services to Rio Real School. The following letter of intent outlines CDI's commitment to provide programming for a minimum of 72 preschool students. The program will occupy 2 portable classrooms and utilize adjacent outdoor space. It is anticipated that the program will open in the fall of the 2015 school year.

Fiscal Impact: TBD

Funding Source: TBD

CDILrtofIntentRealPreschool041515.pdf (166 KB)

Administrative Content

Executive Content



4340 Stevens Creek Blvd., Suite 260 San Jose, CA 95129-1102

Ph: 408.556.7300 Fax: 408.556.7301

www.cdicdc.org

Terry L. Merriett
Director of Contracts & Business Development
Child Development Inc.
4340 Stevens Creek Blvd., Suite 260
San Jose, CA 95129-1102

Date: 3/19/15

Dr Puglisi:
Rio Neighborhood for Learning
Office of Student and Family Services, Rio School District
3300 Cortez Street, Oxnard, CA 93036

Dear Dr. Puglisi:

Please let this letter serve as our letter of intent that Child Development Inc is committed to providing funding as well as operating a two room classroom at Rio Real. We would be able to provide 24 full day slots, as well as 48 (or 72) half day slots funded by the California Department of Education. Provided the space is available and licensed, we will also be able to operate the preschool at the onset of the new school year.

We look forward to the opportunity to partnering with the Rio School District and thereby extending our mission which is to constantly enrich the lives of children.

Thanks in advance for your consideration and the opportunity to serve the needs of your families.

Kind Regards,

Terry L. Merriett

Terry L. Merriett



Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

10. Information/Action

Subject

10.1 Approval of Resolution 1415/09 Prescribing The Terms and Authorizing the Issuance of Bonds of the District; Approving Forms of and Authorizing Execution and Delivery of a Paying Agent Agreement, a Bond Purchase Agreement, a Continuing Disclosure Certificate, and an Official Statement; Authorizing Distribution of the Official Statement and Sale Documents; and Authorizing Execution of Necessary Certificates and Related Actions(Info) Ms. Pifko-4

min

Access

Public

Type

Action

Recommended

Action

Staff recommends approval

Public Content

The Board adopted Resolution 1314/16 on June 11, 2014, and reconfirmed its action on June 17, 2014, ordering a school bond election, which was held in the District on November 4, 2014. The returns of the election were canvassed pursuant to law, and the Registrar of Voters of the County of Ventura authenticated that more than 55% (the amount required for passage) of the votes cast were in favor of issuing general obligation bonds of the District (the "Bonds").

In consultation with the District's financing team, District staff has determined that it is in the best financial interests of the District to issue and sell the first series of the Bonds authorized by the electors in an aggregate principal amount not to exceed \$20,000,000. The Bonds will be designated the "Rio Elementary School District, Ventura County, California, General Obligation Bonds, Election of 2014, Series A."

District staff and the District's financing team have prepared and compiled the documents necessary to issue the Bonds (attached).

At the Board's meeting of January 21, 2015, the Board was asked to review the draft documents and to provide any comments the Board may have. The Board is now asked to approve the resolution authorizing the sale and issuance of the Bonds, as well as to approve, in substantially final form, the other documents necessary to issue the bonds.

Proceeds generated by the Bonds will be used to (i) finance school facility improvements approved by the voters at the November 4, 2014 election, and (ii) pay for certain costs of issuance.

Fiscal Impact: \$20,000,000.00

Funding Source: Measure G Bond

Res 141509 AUTHORIZING BOND ISSUANCE v4 (2014 A).pdf (38 KB)

Rio bond PAYING AGENT AGREEMENT v4 (2014A) (2).pdf (304 KB)

Rio BOND PURCHASE AGREEMENT v4 (2014A).pdf (102 KB)

Rio bond CONTINUING DISCLOSURE CERTIFICATE v4 (2014A) (1).pdf (53 KB)

Rio GO Bonds POS Adoption Version.pdf (542 KB)

RESOLUTION NO. 1415/09

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE RIO ELEMENTARY SCHOOL DISTRICT

PRESCRIBING THE TERMS AND AUTHORIZING THE ISSUANCE OF BONDS OF THE DISTRICT; APPROVING FORMS OF AND AUTHORIZING EXECUTION AND DELIVERY OF A PAYING AGENT AGREEMENT, A BOND PURCHASE AGREEMENT, A CONTINUING DISCLOSURE CERTIFICATE, AND AN OFFICIAL STATEMENT; AUTHORIZING DISTRIBUTION OF THE OFFICIAL STATEMENT AND SALE DOCUMENTS; AND AUTHORIZING EXECUTION OF NECESSARY CERTIFICATES AND RELATED ACTIONS

WHEREAS, pursuant to California Education Code sections 5304, 5322 and 15264 et seq., Article XIIIA, Section 1(b), and Article XVI, Section 18(b), of the California Constitution, the Board of Trustees (the "Board") of the Rio Elementary School District (the "District") adopted its Resolution No. 1314/16 on June 11, 2014, and reconfirmed by the Board on June 17, 2014 (the "Election Resolution"), ordering a school bond election, which was then regularly held in the District on November 4, 2014;

WHEREAS, the measure for incurring bonded indebtedness, which was fully described in the Election Resolution, was submitted to the voters at the election and abbreviated on the ballot as follows:

MEASURE G:

To improve the quality of education; modernize outdated classrooms and facilities; make health and safety improvements; improve student access to computers and technology; construct new classrooms and new school facilities to reduce severe student overcrowding; and upgrade inadequate electrical and plumbing systems; shall the Rio Elementary School District issue \$38,500,000 of bonds at legal interest rates, have an independent citizens' oversight committee and have NO money used for administrative salaries or be taken by the state?

WHEREAS, the returns of the election were thereafter canvassed pursuant to law, the Certificate of Election received from the Registrar of Voters of the County of Ventura authenticated that more than 55% (the amount required for passage) of the votes cast were in favor of issuing the general obligation bonds (the "Bonds"), the Board entered that fact upon its minutes on January 21, 2015, and thereafter certified the election proceedings to the Board of Supervisors ("Board of Supervisors") of the County of Ventura (the "County");

WHEREAS, the Board is in the process of establishing and appointing a Citizens' Oversight Committee in accordance with Education Code Section 15278;

WHEREAS, the Board has determined that it is necessary and desirable to issue and sell the first series of the Bonds authorized by the electors, such series of the Bonds to be designated generally the "Rio Elementary School District, Ventura County, California General Obligation Bonds, Election of 2014, Series A" (the "Series A Bonds"), in an aggregate principal amount set for the below, according to the terms and in the manner hereinafter set forth;

WHEREAS, all acts, conditions and things required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of the Series A Bonds of the District; and

WHEREAS, the indebtedness of the District, including the proposed issuance of the Series A Bonds, is within all limits prescribed by law.

NOW, THEREFORE, be it resolved by the Board of Trustees of the Rio Elementary School District, as follows:

Section 1. Recitals. The Board hereby finds and determines that the foregoing recitals are true and correct.

Section 2. Series A Bonds; Issue Authorized. The Board hereby authorizes the issuance of the Series A Bonds in an aggregate principal amount not to exceed \$20,000,000. The estimated costs of issuance of the Series A Bonds (including estimates of compensation for the underwriter) are estimated to be \$179,425. The premium for bond insurance, to be purchased by the underwriter of the Series A Bonds at the underwriter's option and expense only if financially efficient, is not expected to exceed 25 basis points of the total debt service of the Series A Bonds. The District is issuing the Series A Bonds pursuant to the terms of Article 4.5, Chapter 3, Part 1, Division 1, Title 1 of the California Government Code (commencing with Section 53506). Other terms and conditions of the Series A Bonds and their execution, issuance, and sale, not prescribed by Article 4.5 referred to above, shall be governed by the relevant provisions of the Government Code and Education Code.

Approval of Paying Agent Agreement. The Board hereby approves the Section 3. form of the Paying Agent Agreement (the "Paying Agent Agreement") between the District and U.S. Bank National Association (the "Paying Agent"), as presented to this meeting and on file with the Clerk of the Board. The President and Clerk of the Board, the Superintendent, and the Assistant Superintendent of Business Services (the "Designated Officers"), or their designees, and each of them individually, are hereby authorized for and in the name of and on behalf of the District, to execute and deliver to the Paying Agent, the Paying Agent Agreement in substantially that form, with such changes therein as the Designated Officer or Officers executing the Paying Agent Agreement, with the advice of Kronick, Moskovitz, Tiedemann & Girard, a Professional Corporation ("Bond Counsel"), may require or approve. The execution of the Paying Agent Agreement by a Designated Officer or Officers shall constitute conclusive evidence of such officer's or officers' and the Board's approval of such changes. The date, respective principal amounts of each maturity, the interest rates, interest payment dates, denominations, form, registration privileges, place or places of payment, terms of redemption, and other terms of the Series A Bonds shall be as provided in the Paying Agent Agreement, as finally executed.

Section 4. Approval of Method of Sale and Bond Purchase Agreement. The Board hereby approves the form of the Bond Purchase Agreement (the "Bond Purchase Agreement") between the District and Stifel, Nicolaus & Company, Incorporated (the "Underwriter"), as presented at this meeting and on file with the Clerk of the Board. The Board hereby further authorizes the sale of the Series A Bonds to the Underwriter, pursuant to the Bond Purchase Agreement. The Board hereby determines that the sale of the Series A Bonds by negotiation will result in an overall lower cost to the District. The Designated Officers are hereby authorized and directed to negotiate with the Underwriter the final terms of the sale and its timing. Such terms shall provide that (a) the Underwriter's discount shall be 0.75%; (b) the maximum true interest cost on the Series A Bonds shall not exceed the maximum interest rate permitted by law; and (c) the final maturity shall not extend beyond the fiscal year 2044–2045.

Section 5. Approval of Continuing Disclosure Certificate. The Board hereby approves the form of the Continuing Disclosure Certificate relating to the Series A Bonds (the "Continuing Disclosure Certificate"), as presented to this meeting and on file with the Clerk of the Board. The Designated Officers, or their designees, and each of them individually, are hereby authorized for and in the name of and on behalf of the District, to execute and deliver to the other parties thereto, the Continuing Disclosure Certificate in substantially that form, with such changes therein as the Designated Officer or Officers executing the Continuing Disclosure Certificate, with the advice of Bond Counsel, may require or approve. The execution of the Continuing Disclosure Certificate by a Designated Officer or Officers shall constitute conclusive evidence of such officer's or officers' and the Board's approval of such changes.

Section 6. Official Statement. The Board hereby approves the form of the Preliminary Official Statement relating to the Series A Bonds (the "Preliminary Official Statement"), with such additions, changes, and deletions as permitted hereunder and under applicable law (the "Official Statement"), presented to this meeting and on file with the Clerk of the Board. The Designated Officers, or their designees, and each of them individually, are hereby authorized and directed to execute the Official Statement in substantially that form, with such changes as the Designated Officer or Officers, upon the advice of Isom Advisors, a Division of Urban Futures, Inc. (the "Financial Advisor") may require or approve. The execution of the Official Statement by a Designated Officer or Officers shall constitute conclusive evidence of such officer's or officers' and the Board's approval of such changes. The Board hereby authorizes and directs the Underwriter to distribute copies of the Preliminary Official Statement to persons who may be interested in the purchase of the Series A Bonds, and authorizes and directs the Underwriter to deliver copies of the final Official Statement to all purchasers of the Series A Bonds. The Board hereby authorizes and directs the Designated Officer or Officers to deliver to the Underwriter certification to the effect that the Board deems the Preliminary Official Statement, with such changes approved by the Designated Officer or Officers, to be final and complete as of its date, except for certain final pricing and related information that may be omitted pursuant to Rule 15c2-12 of the Securities and Exchange Commission.

Section 7. Valid Obligations. The Board hereby determines that all acts and conditions necessary to be performed by the District or to have been met precedent to and in the issuing of the Series A Bonds in order to make them legal, valid, and binding general obligations of the District have been performed and have been met, or will at the time of delivery of the Series A Bonds have been performed and have been met, in regular and due form as required by law, that the full faith and

credit of the District are hereby pledged for the timely payment of the principal and interest on the Series A Bonds; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Series A Bonds.

- Section 8. Paying Agent's Fees. In accordance with Education Code section 15232, the District hereby requests the Board of Supervisors of the County to include within the annual tax levy for the Series A Bonds the fees and expenses payable to the Paying Agent.
- <u>Building Fund and Tax Collection Fund.</u> (A) <u>Building Fund.</u> The District hereby requests that the Ventura County Treasurer-Tax Collector (the "Treasurer") establish and create and/or maintain the "Rio Elementary School District, General Obligation Bonds, Election of 2014, Series A Building Fund," (the "Building Fund") and keep the fund separate and distinct from all other District and County funds. The District hereby further requests that the Treasurer deposit the proceeds of the sale of the Series A Bonds (except any premium or accrued interest received from the sale) into the Building Fund for use by the District to pay the costs of the school facilities described in the bond measure approved by the voters of the District and costs of issuance of the Series A Bonds.
- (B) Tax Collection Fund. The District hereby requests that the Treasurer establish and create and/or maintain the "Rio Elementary School District, General Obligation Bonds, Election of 2014, Series A Tax Collection Fund (the "Series A Tax Collection Fund"), and keep the fund separate and distinct from all other District and County funds. The District hereby further requests that the Treasurer deposit any premium received from the sale of the Series A Bonds into the Series A Tax Collection Fund. The District hereby further requests that the Treasurer withdraw from the Series A Tax Collection Fund and transfer to the Paying Agent at the times requested by the District the amounts required to pay debt service on the Series A Bonds, and to pay the fees and expenses of the Paying Agent.
- Section 10. Identification of Professionals Involved. The Board hereby approves the firm of Isom Advisors, a Division of Urban Futures, Incorporated, to act as financial advisor; U.S. Bank National Association to act as Paying Agent; the firm of Sage Institute to act as District Advisor; and the firm of Kronick, Moskovitz, Tiedemann & Girard, a Professional Corporation, to act as bond counsel and disclosure counsel to the District, with respect to the sale and delivery of the Series A Bonds.
- Section 11. Official Intent. The District intends to undertake the construction, repair and acquisition of school facilities and equipment, described in the bond measures, to serve the District (the "Improvements"). The District intends to use the proceeds of its Series A Bonds described in this Resolution to finance the Improvements. The District expects to pay certain capital expenditures (the "Reimbursement Expenditures") in connection with the Improvements prior to the issuance by it of the indebtedness for the purpose of financing the costs of the Improvements on a long-term basis. The District reasonably expects that the Series A Bonds debt obligations will be issued by it for the purpose of financing the cost of the Improvements on a long-term basis and that certain of the proceeds of such debt obligations will be used to reimburse the District for the Reimbursement Expenditures.

The Board hereby declares the District's official intent to use a portion of the proceeds of the proposed indebtedness to reimburse the District for the Reimbursement Expenditures. The foregoing statement is a declaration of official intent that is made under and only for the purpose of establishing compliance with the requirements of Treasury Regulations section 1.150-2 and Section 54A(d)(2)(D) of the Internal Revenue Code of 1986, as amended.

Section 12. Authorization of Officers to Execute Documents. The Board hereby authorizes and directs the Designated Officers or their respective designees, and each of them individually, to do any and all things, to take any and all actions, and to execute and deliver any and all documents that they may deem necessary or advisable, in order to complete the sale, issuance, and delivery of the Series A Bonds, and otherwise to carry out, give effect to, and comply with the terms and intent of this Resolution. All actions heretofore taken by such officers and staff that are in conformity with the purposes and intent of this Resolution are hereby ratified, confirmed, and approved in all respects.

Section 13. Effective Date. This resolution shall take effect immediately upon its passage.

[Signature Page Follows]

APPROVED, PASSED, AND A School District Board of Trustees, by the	ADOPTED on April, 2015, by the Rio Elementary
	, lonowing to the
AYES	
NOES	
ABSENT	
ABSTAIN	
	RIO ELEMENTARY SCHOOL DISTRICT
	Ву:
	Matthew Klinefelter President of the Board of Trustees
ATTEST:	
By:	
Ramon Rodriquez Clerk of the Board of Trustees	

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Agenda Item Details

Meeting Apr 15, 2015 - RSD Regular Board Meeting

Category 10. Information/Action

Subject 10.2 Approval Resolution 1415/13 Prescribing the Terms and Authorizing the Sale and

Issuance of Certificates of Participation of the District; Approving Forms of and Authorizing

Execution and Delivery of a Ground Lease, a Facilities Lease, a Trust Agreement, a Certificate Purchase Agreement, a Continuing Disclosure Certificate, and an Official Statement; Authorizing Distribution of the Official Statement and Sale Documents; and Authorizing Execution of Necessary Certificates and Related Actions(Action) Ms. Pifko-2 min

Access Public

Type Action

Recommended

Action

Staff recommends approval

Public Content

The district is moving forward to settle a long standing construction lawsuit.

The district is in the process of executing a plan that will protect the general fund from the impact of this lawsuit in the long term. This plan involves the sale of district surplus property. The property in question is currently in escrow. The funding for the settlement agreement is needed prior to the close of escrow.

In consultation with the district's financing team, district staff has determined that it is in the best financial interests of the district to issue and sell Certificates of Participation. District staff and the district's financing team have prepared and compiled final drafts of the documents necessary to issue the Certificates of Participation (attached).

At this time the Board is being asked to approve the resolution authorizing the sale and issuance of the Certificates of Participation, as well as to approve, in substantially final form, the other documents necessary to issue the Certificates of Participation.

Fiscal Impact: \$6,000,000.00

Funding Source: General Fund and Sale of Surplus Property

FinalRes141513COP DISTRICT RESOLUTION v3 (2015 COPs).pdf (142 KB)

RioCOP CORPORATION RESOLUTION v3 (2015 COPs).pdf (21 KB)

RioCOP GROUND LEASE v3 (2015 COPs).pdf (33 KB)

RioCOP FACILITIES LEASE v3 (2015 COPs) (1).pdf (209 KB)

RioCOP TRUST AGREEMENT v3 (2015 COPs).docx (203 KB)

RIOCOP CERTIFICATE PURCHASE AGREEMENT v3 (2015 COPS), pdf (98 KB)

RIOCOP CORPORATION RESOLUTION v3 (2015 COPs).pdf (21 KB)

Rio COPs POS Adoption Version.pdf (681 KB)

RESOLUTION NO. 1415/13

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE RIO ELEMENTARY SCHOOL DISTRICT

PRESCRIBING THE TERMS AND AUTHORIZING THE SALE AND ISSUANCE OF CERTIFICATES OF PARTICIPATION OF THE DISTRICT; APPROVING FORMS OF AND AUTHORIZING EXECUTION AND DELIVERY OF A GROUND LEASE, A FACILITIES LEASE, A TRUST AGREEMENT, A CERTIFICATE PURCHASE AGREEMENT, A CONTINUING DISCLOSURE CERTIFICATE, AND AN OFFICIAL STATEMENT; AUTHORIZING DISTRIBUTION OF THE OFFICIAL STATEMENT AND SALE DOCUMENTS; AND AUTHORIZING EXECUTION OF NECESSARY CERTIFICATES AND RELATED ACTIONS

WHEREAS, the Rio Elementary School District, a school district duly organized and existing under and pursuant to the Constitution and laws of the State of California (the "District"), is authorized under provisions of the Constitution and laws of the State of California to lease and lease back real property in order to finance capital projects as the District may determine is necessary or proper;

WHEREAS, the District wishes to finance the remaining costs associated with the acquisition and construction of school facilities (the "Project");

WHEREAS, the following documents and proposed agreements relating to the execution and delivery of the Rio Elementary School District, 2015 Certificates of Participation (the "Certificates"), which are incorporated herein by reference, have been presented to the Board of Trustees of the District (the "Board") for its review and approval:

- A. a ground lease (the "Ground Lease") between the District, as lessor, and the Public Property Financing Corporation of California (the "Corporation"), as lessee, whereby the District will lease to the Corporation certain identified real property (the "Leased Property");
- B. a facilities lease (the "Facilities Lease") between the Corporation, as lessor, and the District, as lessee, whereby the Corporation will sublease the Leased Property to the District;
- C. a trust agreement (the "Trust Agreement") between U.S. Bank National Association, as trustee (the "Trustee"), the Corporation, and the District that provides for the execution and delivery of the Certificates, which represent interests in the rental payments to be made by the District under the Facilities Lease, the proceeds of the sale of which will be used to finance the costs of the Project;
- D. a purchase agreement (the "Certificate Purchase Agreement") between the District and Stifel Nicolaus & Company, Inc. (the "Underwriter"), whereby the Underwriter will agree to purchase the Certificates when and as executed and delivered by the Trustee;

- E. an official statement (the "Official Statement") describing the Certificates and the security for their repayment, and
- F. a continuing disclosure certificate (the "Continuing Disclosure Certificate"), whereby the District undertakes to provide annual reports and material events notices as required under federal securities laws;

WHEREAS, pursuant to Education Code section 17150.1, the Superintendent provided the necessary notices to the county superintendent of schools and the county auditor thirty days in advance of this meeting;

WHEREAS, it appears to the Board that the authorization, approval, execution, and delivery of the agreements and documents described above, or contemplated thereby or incidental thereto, and the execution and delivery of the Certificates in accordance with the Trust Agreement, are desirable and in the best interests of the District;

NOW, THEREFORE, BE IT RESOLVED, by the Board as follows:

Section 1. Recitals. This Board finds and determines that all of the above recitals are true and correct.

- Section 2. Authorization of Officers to Execute and Deliver Documents. The Board hereby authorizes and directs the President and the Clerk of the Board, and the Superintendent and the Assistant Superintendent of Business Services of the District (the "Designated Officers"), or their designees, and each of them individually, for and in the name of and on behalf of the District, to approve, execute, and deliver the following agreements and documents:
 - A. the Ground Lease;

1232904.3 11062-013

- B. the Facilities Lease;
- C. the Trust Agreement;
- D. the Certificate Purchase Agreement;
- E. the Official Statement; and
- F. the Continuing Disclosure Certificate,

in substantially the form presented to this meeting, which agreements and documents are hereby approved, with such changes, insertions, revisions, corrections, or amendments as shall be approved by the Designated Officer or Officers executing such agreements or documents. The execution of the foregoing by any of the Designated Officers shall constitute conclusive evidence of such officer's or officers' and the Board's approval of any such changes, insertions, revisions, corrections, or amendments to the respective forms of agreements and documents presented to this meeting. The date, respective principal amounts of each maturity, the interest rates, interest payment dates, denominations, form, registration privileges, place or places of payment, terms of redemption, and other terms of the Certificates and provisions relating to municipal bond insurance (if applicable), shall be as provided in the Trust Agreement and the Facilities Lease as finally executed.

Section 3. Authorization of Sale. The Board hereby authorizes the sale of not to exceed \$8,000,000 principal amount of Certificates. The Superintendent, and/or the Assistant

Superintendent of Business Services, and each of them individually, are hereby authorized and directed to negotiate with the Underwriter the final terms of the sale and its timing and to take such other actions as they deem advisable to mitigate interest rate risk and lower the total cost of the financing. The Board hereby determines that total Underwriter's compensation shall not exceed one percent (1%) of the par amount of the Certificates.

Section 4. Distribution of Official Statement. The Board hereby authorizes and directs the Underwriter to distribute copies of the Official Statement in preliminary form to persons who may be interested in the purchase of the Certificates, and to deliver copies of the final Official Statement to all purchasers of the Certificates. The Board hereby authorizes and directs the Superintendent and the Assistant Superintendent of Business Services, or either of them, to deliver to the Underwriter a certificate to the effect that the District deems the preliminary Official Statement, in the form approved by the Superintendent, to be final and complete as of its date.

<u>Section 5.</u> <u>Professionals Involved.</u> The Board hereby approves the firm of Isom Advisors, a Division of Urban Futures, Incorporated, to act as Financial Advisor. The Board hereby approves the law firm of Kronick, Moskovitz, Tiedemann & Girard, a Professional Corporation, to be special counsel and disclosure counsel to the District with respect to the Certificates, in accordance with the agreement for services on file with the Clerk of the Board.

Section 6. General Authorization. The Designated Officers and other officers of the District, and each of them individually, are hereby authorized and directed, for and in the name of and on behalf of the District, to execute and deliver any and all documents, to do any and all things, and take any and all actions that may be necessary or advisable, in their discretion, in order to consummate the sale, execution, and delivery of the Certificates and to effect the purposes of this resolution. All actions heretofore taken by officers, employees, and agents of the District that are in conformity with the purposes and intent of this resolution are hereby approved, confirmed, and ratified.

Section 7. Effective Date. This resolution shall take effect immediately upon its adoption.

[Signature Page Follows]

AYES: NOES: ABSTAIN: ABSENT: RIO ELEMENTARY SCHOOL DISTRICT By: Matthew Klinefelter President of the Board of Trustees By: Ramon Rodriguez Clerk of the Board of Trustees

APPROVED, PASSED, AND ADOPTED on April 15, 2015, by the following vote:

10.3



Agenda Item Details

Meeting Apr 15, 2015 - RSD Regular Board Meeting

Category 10. Information/Action

Subject 10.3 Review and Consideration of Proposed Resolution 1415/14 to Sell the Parcel of Real

Property Commonly Referred to as the Nyeland Acres site, which is located on Santa Clara Avenue, Oxnard CA 93036, APN 149-0-071-210 ("the Nyeland Acres Site") to interested charter schools, certain public agencies, and qualifying nonprofit charitable and public benefit

corporations.(Action) Supt. Puglisi-2 min

Access **Public**

Type Action

Recommended

Staff recommends approval of proposed Resolution 1415/14

Action

Public Content

In 2007, the Board appointed a surplus property advisory committee to advise the Board about the use and disposition of several parcels of real property, including the Nyeland Acres property. The 2007 committee advised the Board that the Nyeland Acres property was not needed for school classroom purposes and recommended that the property be declared surplus. The 2007 committee also recommended that the District preserve the site for community services, such as after-school and recreational programs. Since that time, several programs have operated on the site, including a Boys and Girls Club program. Many of these programs have primarily involved outdoor recreation.

In 2014, the Board appointed a surplus property advisory committee to reevaluate the Nyeland Acres site. The 2014 committee determined that the Nyeland Acres site is still not needed for school classroom purposes, and recommended that the site still be designated as surplus property. The 2014 committee further recommended that the District sell the site in order to fund certain capital outlay expenses, including, but not limited to, the relocation of the District's maintenance and operations facility. At the Board's December 10, 2014 meeting, the District reaffirmed the designation of the Nyeland Acres site as District surplus property, and set forth its intention to sell, lease, or exchange the site.

On February 10, 2015, the Ventura County Board of Supervisors passed Resolution 15-011, which declared that there are insufficient playground, playing field, and other recreational spaces in the Nyeland Acres community, and further determined that preserving the Nyeland Acres site for playground, playing field, or other outdoor recreational and open-space purposes would benefit the community. As set forth in Resolution 15-011, the County of Ventura is evaluating the potential acquisition of the site for community parkland and recreation purposes.

In accordance with Education Code Section 17464, the District now intends to notify interested charter schools, qualifying public agencies, nonprofit charitable corporations, and nonprofit benefit corporations of the District's intent to sell the Nyeland Acres site. If the Superintendent receives a notice of intent to purchase the Nyeland Acres site from any interested charter schools, qualifying public agencies, nonprofit 4/10/2015 BoardDocs® LT

charitable corporations, or nonprofit benefit corporations, including the County of Ventura, then the Superintendent will enter into good faith negotiations with any such entity or entities to accomplish the sale. The Superintendent will present any such offers to the Board for consideration and review. The Board will reserve the right to determine which, if any, of the offers to accept, or to reject all such offers.

Fiscal impact:

To be determined pending prospective negotiations with any responsive entity or

entities

Funding source:

Inapplicable

Res141514to sell public agencies- final041515.pdf (17 KB)

Administrative Content	
_	
Evecutive Content	

RIO SCHOOL DISTRICT

RESOLUTION NO. 1415/14

DECLARING THE DISTRICT'S INTENTION TO SELL THE NYELAND ACRES SITE (3334 SANTA CLARA AVENUE, OXNARD, CA 93036)
TO INTERESTED CHARTER SCHOOLS, CERTAIN PUBLIC AGENCIES, AND QUALIFYING NONPROFIT CHARITABLE OR PUBLIC BENEFIT CORPORATIONS (EDUCATION CODE SECTIONS 17457.5, 17464, AND 17485, AND GOVERNMENT CODE SECTION 54220)

WHEREAS, the Board of Trustees ("Board") for the Rio School District ("District") appointed a surplus property advisory committee ("Committee"), in accordance with Education Code Sections 17487, et. seq., to review that certain parcel of real property commonly referred to as the Nyeland Acres site, which is located on Santa Clara Avenue in Oxnard, California and is identified by APN 149-0-071-210 (the "Site"); and

WHEREAS, the Committee reviewed the Site and recommended that the Site be classified as "surplus property," that is, property which is not or will not be needed by the District for school classroom buildings; and

WHEREAS, the District passed and adopted Resolution No. 1415/08, at a regularly-held meeting of the Board on December 10, 2014, by which resolution the Board approved the Committee's recommendation for determining that the Site is District surplus property; and

WHEREAS, in Resolution No. 1415/08, the District set forth its intention to use any proceeds from the disposition of the Site for the District's capital outlay or costs of maintenance expenses, as mandated by Education Code Section 17462, or for one-time general fund purposes, as authorized by Education Code Section 17463.7; and

WHEREAS, the District intends to comply with the requirements of the Naylor Act (Education Code Sections 17485, et seq.), which applies to the proposed sale of the Site due to the presence of playgrounds and playing fields on the Site; and

WHEREAS, the District further intends to comply with Education Code Section 17464 by notifying interested charter schools, qualifying public agencies and nonprofit charitable and public benefit corporations of the District's intent to sell the Site; and

WHEREAS, if the District receives a notice of intent from any of the foregoing noticed entities, to purchase the Site, the District shall enter into good faith negotiations with such entity or entities to accomplish such sale; and

WHEREAS, the Site is within the planning jurisdiction of the County of Ventura;

NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.

- 2. The Board hereby declares its intention to sell the Site, pursuant to the provisions of, and in compliance with, Education Code Section 17464.
- 3. The Board hereby delegates authority to the Superintendent, or the Superintendent's designees, to take such action as may be required to effectuate the purpose of this Resolution, including the solicitation of offers for the Site from those qualifying public entities and nonprofit charitable and public benefit corporations in the manner and in the priority and for such prices as specified in Education Code Sections 17457.5, 17464, and 17485 and Government Code Section 54220.
- 4. Any offers, bids or proposals received by the Board, from the foregoing interested charter schools, public agencies and/or nonprofit charitable or public benefit corporations, shall be considered and the Board hereby delegates authority to the Superintendent or his designees to negotiate in good faith with such offerors, for a period of not less than sixty (60) days, and to present to the Board their recommendation as to the possible acceptance of any such offers.
- 5. The Board reserves the right to determine which, if any, of the offers, bids, or proposals it receives to accept or to reject any or all such offers.
- 6. The sale of the Site is hereby determined to be categorically exempt from the provisions of the California Environmental Quality Act ("CEQA"), pursuant to CEQA Regulation 15312.

PASSED AND ADOPTED by the day of, 2015 by the fo	Board of Trustees at a regular meeting held on the llowing vote on roll call:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	Matthew Klinefelter, President of the Board of Trustees
	Ramon Rodriguez, Clerk of the Board of Trustees

10.4



Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

10. Information/Action

Subject

10.4 Approval of Resolution 1415/16 Authorization the Superintndent to Enter into a

Contract with Class Leasing, L.L.C. for the Lease with Option to Purchase of Portables for Rio

del Norte, Rio Lindo, Rio Plaza, and Rio Real Schools(Action) Ms. Pifko-3 min

Access

Public

Type

Action

Recommended

Staff recommends approval

Action

Public Content

The Rio School District ("District") has determined that Rio del Norte School requires the installation of two (2) portable classrooms, Rio Lindo School requires the installation of three (3) portable classrooms and one (1) portable restroom, Rio Plaza School requires the installation two (2) portable classrooms, and Rio Real School requires the installation of two (2) portable classrooms, all due to an increase in the student population within the District, and the District has elected to acquire and install said portables during the summer of calendar year 2015 (the "2015 Summer Portables Project")

Fiscal Impact: \$327,730.00

Funding Source: Measure G Bond Funds

ClassLeasingExhibits041515.pdf (2,031 KB)

Res141516 piggyback portable lease (1).pdf (27 KB)

Administrative Content

Executive Content

RIO SCHOOL DISTRICT

RESOLUTION NO. 1415/16

AUTHORIZING THE SUPERINTENDENT TO ENTER INTO A CONTRACT WITH CLASS LEASING, L.L.C., A CALIFORNIA LIMITED LIABILITY COMPANY, FOR THE LEASE WITH OPTION TO PURCHASE OF PORTABLES FOR RIO DEL NORTE, RIO LINDO, RIO PLAZA, AND RIO REAL SCHOOLS

WHEREAS, the Rio School District ("District") has determined that Rio del Norte School requires the installation of two (2) portable classrooms, Rio Lindo School requires the installation of three (3) portable classrooms and one (1) portable restroom, Rio Plaza School requires the installation two (2) portable classrooms, and Rio Real School requires the installation of two (2) portable classrooms, all due to an increase in the student population within the District, and the District has elected to acquire and install said portables during the summer of calendar year 2015 (the "2015 Summer Portables Project"); and

WHEREAS, the Superintendent and Assistant Superintendent of Business Services endeavor to complete the 2015 Summer Portables Project before the commencement of the 2015-2016 school year in order to meet the classroom needs of Rio del Norte School, Rio Lindo School, Rio Plaza School, and Rio Real School, and to facilitate the transition into these additional classroom spaces for both teachers and students; and

WHEREAS, in consideration of the time constraints for completing the 2015 Summer Portables Project and the financial obligations of the District, the District has determined that it is in the best interest of the District, the students, and their families to lease with the option to purchase the portables pursuant to Education Code Section 17405, which authorizes a school district to lease portable buildings, and pursuant to Public Contract Code Section 20118, which permits a school district to "piggyback" on the competitive bidding process undertaken by another public entity and purchase or lease identical items at the same prices and under the same terms and conditions; and

WHEREAS, the Superintendent and the Assistant Superintendent of Business Services sought proposals from various companies for a lease with option to purchase the portables pursuant to a "piggyback" contract; and

WHEREAS, the Superintendent and the Assistant Superintendent of Business Services were able to obtain one (1) proposal per school, all of which proposals were submitted by Class Leasing, L.L.C.; are attached hereto as Exhibits "A-1," "A-2," "A-3," and "A-4" and incorporated herein by reference; and are collectively referred to herein as the "Proposals;" and

WHEREAS, the Proposals are based upon an Open Piggyback Contract Bid with Chawanakee Unified School District (Bid No. 2011-01), which is attached hereto as Exhibit "B" and incorporated herein by reference (the "Piggyback Bid"); and

WHEREAS, the Proposals are the lowest, responsible proposal; and

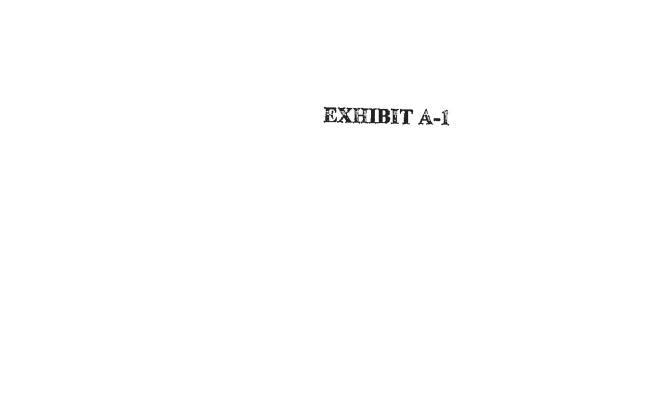
WHEREAS, in light of the foregoing, the Superintendent and Assistant Superintendent of Business Services seek authorization to execute agreements with Class Leasing, L.L.C. on the terms set forth in the Proposals and in the Piggyback Bid, as memorialized in the four (4) contracts (one (1) contract per school) attached hereto as Exhibits "C-1," "C-2," "C-3," and "C-4," and as authorized by Public Contract Code Section 20118;

WHEREAS, pursuant to Public Resources Code Sections 21083 and 21084, and Code of Regulations, Title 14, Division 6, Section 15314, the 2015 Summer Portables Project has been determined not to have a significant effect on the environment because the project does not increase the original student capacity by the lesser of more than 25% or ten classrooms at each school, and because the District does not presently intend to install any additional portable classrooms on the sites within the foreseeable future, in which event the project is categorically exempt from the requirements of the California Environmental Quality Act (Public Resources Code Sections 21000, et seq.);

NOW, THEREFORE, be it hereby resolved that:

- 1. The foregoing recitals are true and correct.
- 2. The Board declares its intention to proceed with the 2015 Summer Portables Project.
- 3. The Board hereby delegates authority to the Superintendent and the Assistant Superintendent of Business Services to enter into a contract with Class Leasing, L.L.C. in accordance with the terms set forth in the Proposal, the terms within the Piggyback Bid, and any additional terms that are in the best interest of the District, its students, and families, as set forth in the contract attached hereto as Exhibit C.

PASSED AND ADOPTED by the Board of Education at a regular meeting 15th day of April, 2015 by the following vote on roll call:	, held	on	the
AYES:			
NOES:			
ABSENT:			
ABSTAIN:			
Mr. Matthew Klinefelter, President of the Board of Education			
Mr. Ramon Rodriguez, Clerk of the Board of Education			



CLASS LEASING, LLC.

1221 Harley Knox Blvd. Perris, Ca 92571-7408 Voice (951) 943-1908 * FAX (951) 943-5768

March 27, 2015

 $\varphi_{\mathcal{O}} \circ \theta$

Rio School District

Attn: Kristen Plfko (e-mail: Kpifko@rioschools.org)

Lease Proposal for the Straight Lease of (2) 24' x 40' Portable Classrooms @ Rio RE:

del Norte ES 2500 Lobelia Dr. Oxnard, CA 93036

The following proposal is based upon the Rio School District utilizing the Open Piggyback Contract Bld with Chawanakee Unified School District (Bid No. 2011-01) to straight lease (3) 24' x 40' refurbished portable classrooms as outlined below.

tem I - Pricing 24' x 40' Building (5-Year Straight Lease with Wood Foundation System)

Per l A) B)	Init Annual rental	\$ 4,400.00 (per year) \$ INC.
B) C) D)	Add Base Cabinet/Sink Delivery Installation	\$ 1,709.00 \$ 2,025.00 \$ 2,025.00
E) F)	Dismantle Return Sales Tax	\$ 1,709.00 \$ INC.
	Skirting, Ramp & Landing	and carper \$ 110.

General Note:

Rental payments are annual in advance. Items A, B and C will be due 30 days after completion of installation. Lease documents will be provided for District signature. Executed Lease Agreements must be received prior to the start of delivery.

<u> Item III — Inclusions</u>

Standard flooring and white marker boards in classrooms.

Paint Buildings to match site colors, colors must be provide ASAP.

Standard delivery and installation.

DSA drawings to Architect for DSA submittal. (DSA Stockpile approved drawings)

Wood foundation and landing.

- Standard wall mount HVAC, standard lights and electrical
- Exterior color selection per Class Leasing standards (wood siding).

Standard door hardware for classrooms.

Refurbished units as available in stock (selection by Class Leasing)

(Note: All classroom hardware, lights, carpet, etc. is per Class Leasing standards including door swings as available from existing stock.)

<u> Item IV - Exclusions</u>

DSA submittal, and final site & building approval.

City Permits, Escorts, Pilot Cars

- Access in-out of site for all equipment, trucking & workmen.

Level asphalt or dirt pad for building & ramp.

Transition of ramp toe to grade.

- 2' building close-offs.
- Special 4" separations (If required).
 On site DSA inspection's.

- Connection of site utilities, FA & low voltage systems.

Low voltage systems, components & wire (including fire alarm).

- Craning, shuttling, side loading or special unloading of building, (if required due to poor access).
- Cabinetry, Classroom plumbing, building signage.
- Bonds
- Fire sprinklers or rated building (if required).

If the above is acceptable, please sign below or provide a Letter of Intent and return by February 20, 2014.

if you have any questions please do not hesitate to contact me at (951) 943-1908 or on my cell at (951) 293-1668.

Sincerely, CLASS LEASING, LLC.	ACCEPTED DATE
Dave Morgan	ВҮ
	TITLE
Dave Morgan Sales Representative	ESTIMATED SITE READY DATE (Month/Year)

EXHIBIT A-2

CLASS LEASING, LLC.

1221 Harley Knox Blvd. Perris, Ca 92571-7408 Voice (951) 943-1908 * FAX (951) 943-5768

March 27, 2015

Rio School District

Aftn: Kristen Plfko (e-mail: Kplfko@rioschools.org)

Lease Proposal for the Straight Lease of (3) 24' x 40' Portable Classrooms and RE: (1) 12'x40 Restroom @ Rio Lindo ES 2131 Snow Ave. Oxnard. CA 93036

The following proposal is based upon the Rio School District utilizing the Open Piggyback Contract Bid with Chawanakee Unified School District (Bid No. 2011-01) to straight lease (6) 24' x 40' refurbished portable classrooms and (1) 12x40 restroom as outlined below.

Item I – Pricing 24' x 40' Building (5-Year Straight Lease with Wood Foundation System) Per Unit

A) Annual rental \$ 4,400.00 (per year) B)

Add Base Cabinet/Sink \$ INC. C) Delivery \$ 1,709.00 DÍ Installation \$ 2,025.00 Dismantie \$ 2,025.00 Return \$ 1,709.00

Sales Tax \$ INC.

Skirting, Ramp & Landing and Carpet \$ INC.

<u>Item II – Pricing 12' x 40' Restroom (5-Year Straight Lease with Wood Foundation</u> System) Per Unit

Annual rental, Model C \$10,600.00 (per year)

B) Delivery \$ 1,709.00 C) Installation \$ 3.050.00 D) Dismantle \$ 3,050.00 E) Return \$ 1.709.00 Sales Tax \$ INC.

Skirting, Ramp & Landing and Sheet Vinyl \$ INC.

General Note:

Rental payments are annual in advance. Items A, B and C will be due 30 days after completion of installation. Lease documents will be provided for District signature. Executed Lease Agreements must be received prior to the start of delivery.

<u>item ili – inclusions</u>

Standard flooring and white marker boards in classrooms.

Paint Buildings to match site colors, colors must be provide ASAP.

Standard delivery and installation.

DSA drawings to Architect for DSA submittal. (DSA Stockpile approved drawings)

Wood foundation and landing.

Standard wall mount HVAC, standard lights and electrical

Exterior color selection per Class Leasing standards (wood siding).

Standard door hardware for classrooms.

Refurbished units as available in stock (selection by Class Leasing)

(Note: All classroom hardware, lights, carpet, etc. is per Class Leasing standards including

door swings as available from	n existing stock.)	
17, 2015.	ment, trucking & workring & ramp. d). low voltage systems. its & wire (including fire or special unloading of building signage. (if required). sign below or provide	e alarm).
Sincerely,	ACCEPTED	DATE
CLASS LEASING, LLC.	ВҮ	
Dave Morgan		
	7870 5	_

Dave Morgan Sales Representative

ESTIMATED SITE READY DATE
(Month/Year)



CLASS LEASING, LLC.

1221 Harley Knox Blvd. Perris, Ca 92571-7408 Voice (951) 943-1908 * FAX (951) 943-5768

March 27, 2015

Rio School District

Attn: Kristen Pifko (e-mail: Kpifko@rloschools.org)

Lease Proposal for the Straight Lease of (2) 24' x 40' Portable Classrooms @ Rio RE:

Plaza ES 600 Simon Way, Oxnard, CA 93036

The following proposal is based upon the Rio School District utilizing the Open Piggyback Contract Bid with Chawanakee Unified School District (Bid No. 2011-01) to straight lease (2) 24' x 40' refurbished portable classrooms as outlined below.

tem I - Pricing 24' x 40' Building (5-Year Straight Lease with Wood Foundation System)

Per Unit \$ 4,400.00 (per year) Annual rental Add Base Cabinet/Sink \$ INC. B) \$ 1,709.00 C) D) Delivery \$ 2,025.00 Installation \$ 2,025.00 Dismantle E) \$ 1,709.00 Return \$ INC. Sales Tax Skirting, Ramp & Landing and Carpet

\$ INC.

General Note:

Rental payments are annual in advance. Items A, B and C will be due 30 days after completion of installation. Lease documents will be provided for District signature. Executed Lease Agreements must be received prior to the

start of delivery.

<u>item III – inclusions</u>

Standard flooring and white marker boards in classrooms.

Paint Buildings to match site colors, colors must be provide ASAP.

Standard delivery and installation.

DSA drawings to Architect for DSA submittal. (DSA Stockpile approved drawings)

Wood foundation and landing.

Standard wall mount HVAC, standard lights and electrical

Exterior color selection per Class Leasing standards (wood siding).

Standard door hardware for classrooms.

Refurbished units as available in stock (selection by Class Leasing)

(Note: All classroom hardware, lights, carpet, etc. is per Class Leasing standards including door swings as avallable from existing stock.)

<u> Item IV – Exclusions</u>

DSA submittal, and final site & building approval.

City Permits, Escorts, Pilot Cars

Access in-out of site for all equipment, trucking & workmen.

Level asphalt or dirt pad for building & ramp.

Transition of ramp toe to grade.

- 2' building close-offs.
- Special 4" separations (if required).
 On site DSA inspection's.

Connection of site utilities, FA & low voltage systems.

- Low voltage systems, components & wire (including fire alarm).

- Craning, shuttling, side loading or special unloading of building, (if required due to poor access).
- Cabinetry, Classroom plumbing, building signage.
- Bonds
- Fire sprinklers or rated building (if required).

If the above is acceptable, please sign below or provide a Letter of Intent and return by March 17, 2014.

If you have any questions please do not hesitate to contact me at (951) 943-1908 or on my cell at (951) 293-1668.

Sincerely, CLASS LEASING, LLC.	ACCEPTED DATE
Dave Morgan	BY
	TITLE
Dave Morgan Sales Representative	ESTIMATED SITE READY DATE (Month/Year)

EXHIBIT A-4

CLASS LEASING, LLC.

1221 Harley Knox Blvd. Perris, Ca 92571-7408 Voice (951) 943-1908 * FAX (951) 943-5768

March 31, 2015

Rio School District

Attn: Kristen Pifko (e-mail: Kpifko@rioschools.org)

Lease Proposal for the Straight Lease of (2) 24' x 40' Portable Classrooms @ Rio RE: Real ES 1140 Kennev St. Oxnard, CA 93036

The following proposal is based upon the Rio School District utilizing the Open Piggyback Contract Bid with Chawanakee Unified School District (Bid No. 2011-01) to straight lease (2) 24' x 40' refurbished portable classrooms as outlined below.

tem I - Pricing 24' x 40' Building (5-Year Straight Lease with Wood Foundation System) Per Unit

Annual rental \$ 4,400.00 (per year)

B) Add Base Cabinet/Sink \$ INC. C) Delivery \$ 1,709.00 D) Installation \$ 2,025.00 E) Dismantle \$ 2.025.00 Return

\$ 1,709.00 Sales Tax \$ INC.

Skirting, Ramp & Landing and Carpet \$ INC.

General Note:

Rental payments are annual in advance. Items A, B and C will be due 30 days after completion of installation. Lease documents will be provided for District signature. Executed Lease Agreements must be received prior to the start of delivery

Item III - Inclusions

Standard flooring and white marker boards in classrooms.

Paint Buildings to match site colors, colors must be provide ASAP.

Standard delivery and installation.

DSA drawings to Architect for DSA submittal. (DSA Stockpile approved drawings)

Wood foundation and landing.

- Standard wall mount HVAC, standard lights and electrical
- Exterior color selection per Class Leasing standards (wood siding).

Standard door hardware for classrooms.

Refurbished units as available in stock (selection by Class Leasing)

(Note: All classroom hardware, lights, carpet, etc. is per Class Leasing standards including door swings as available from existing stock.)

<u>item IV - Exclusions</u>

- DSA submittal, and final site & building approval.
- City Permits, Escorts, Pilot Cars
- Access in-out of site for all equipment, trucking & workmen.
- Level asphalt or dirt pad for building & ramp.
- Transition of ramp toe to grade.

- 2' building close-offs.
- Special 4" separations (if required).

On site DSA inspection's.

- Connection of site utilities, FA & low voltage systems.
- Low voltage systems, components & wire (including fire alarm).
- Craning, shuttling, side loading or special unloading of building, (if required due to poor
- Cabinetry, Classroom plumbing, building signage.
- **Bonds**
- Fire sprinklers or rated building (if required).

If the above is acceptable, please sign below or provide a Letter of Intent and return by April 17, 2014.

If you have any questions please do not hesitate to contact me at (951) 943-1908 or on my cell at (951) 293-1668. ACCEPTED ____ DATE ____ Sincerely, CLASS LEASING, LLC.

Dave Morgan

TITLE	

Dave Morgan Sales Representative

ESTIMATED SITE READY DATE

(Month/Year)



BID NO. 2011-01

Purchase, Lease, Relocation,
Dismantle and Removal of
Department of State Architect (DSA)
Approved Portable Classrooms

Awarded to: Class Leasing, Inc.
March 7, 2011

Cooperative Purchase Agreement



P.O. Box 400 North Fork, CA 93642 (659) 677 – 6209 www.chawanakee.k12.ca.us

Stephen M. Foster, Ed. D. Superintendent

> Beverley Hinaman, Business Manager

Kelly Marshall, Human Resources Director

Mark Logee, Director of Maintenance, Operations and Transportation

North Fork

Menzanita Community Day School

Mountain Oaks High School

North Fork Elementary

North Fork Digital Middle School

O'Neals

Chawanakee Academy

O'Neals Digital Middle School

Spring Valley Elementery

Minarels High School

Board of Trustees

Barbara Bigelow Claudia Box Jim WoDougald Larry Myers Seth Wakner, Ph.D.

Rev. 121510 mlj

March 9, 2011

To Whom It May Concern:

The Chawanakee Unified School District Board of Trustees approved awarding the Bid No 2011-01, for the Purchase, Lease, Relocation, Dismantle and Removal of Department of State Architect (DSA) Approved Temporary Portable Classrooms District-Wide to Class Leasing, Inc, who was the lowest responsive and responsible bidder, at its March 7, 2011 meeting.

Sincerely

Stephen Foster, Ed.D.

Superintendent

SF/mij



P.O. Box 400 North Fork, CA 93643 (559) 877-6209

Regular Meeting of the Board of Trustees

Agenda

Time:

7:00 P.M.

Date:

MARCH 7, 2011

Place:

Minareta High School

Room 303 45077 Road 200 O'Nesis, CA 93645

- CALL TO ORDER
- PLEDGE OF ALLEGIANCE, ROLL CALL AND ESTABLISHMENT OF QUORUM
- ADOPTION OF AGENDA (if the Board and/or Administration determines they wish to add to or delete from the agenda, this would be the eppropriate time.)
- PUBLIC HEARING, COMMENTS, PRESENTATIONS, COMMUNICATIONS AND
 - A. Report on the Local Educational Agency Plan (LEAP) for the 2010-2011 School
 - B. Report on 2nd Interim Report for the 2010-2011 School Year Beverley Hinaman,
- VISITORS (Members of the audience are welcome to address the Board at this time regarding items not listed on the agenda. The Trustees may sek questions for clarity, but cannot discuss or take ection on these matters, if desired, until such matters are appropriately placed on a future agenda. Individuals who require special accommodation (American Sign Languege Interpretar, accessible seating, documentation in accessible funnat, stc.) should contact the Superintendent or designee at least two documentation in accessible funnat, stc.) should contact the Superintendent or designee at least two days before the meeting date.)
- CONSENT AGENDA
 - A. Consideration of Minutes:
 - 1. February 14, 2011 Special
 - 2. February 14, 2011 Regular
 - B. Consideration of February 2011 Payroll.
 - C. Consideration of Warrants: Registers #65 73
 - D. Consideration of Retirement of Rossmond Thrapp, Teacher, North Fork School.
 - E. Consideration of Resignation of Vernon Tallmon, Instructional Aide, O'Neals Digital Middle School.

Page 2 Board Meeting Agenda March 7, 2011

7. DISCUSSION AND ACTION (TEMS)

A. Consideration of Resolution #15-2010/2011 in the Matter of a Special Meeting Absence by a Member of the Board of Trustees for a Reason of Hardehip.

B. Consideration of Resolution #16-2010/2011 In the Matter of a Regular Meeting Absence by a Member of the Board of Trustees for a Reason of Hardship.

C. Consideration of Resolution #10-2010-2011 to Participate in the California School Cash Reserve Program to Qualify for Tax Revenue and Articipation Notes (TRANs) from the California School Boards Asseciation.

D. Consideration of the Second Interim Report for the 2010-2011 School Year.

- E. Report on the Local Educational Agency Plan (LEAP) for the 2010-2011 School Year Jone Taylor.
- F. Consideration of Resolution #11-2010/2011 in the Matter of the Reduction or Discontinuance of Certain Particular Kinds of Services for the 2011-2012 School Year.

G. Consideration to Award Bid to Class Leasing, Inc. for Relocatable Buildings.

H. Discussion and Consideration of the 2011-2012 District Calandar.

- Consideration of Resolution #14-2010/2011 Authorizing Dr. Stephen Foster to Sign Funding Agreement, Certifications, and Amendments for Fitnding Under the Safe Drinking Water State Revolving Fund, Approve Glaims for Reimbursement, Execute Budget and Expenditure Summary, and to Sign the Contractor's Release Form.
- J. Consideration to Reschedule the May 9, 2011 Regular Board Meeting.

K. Consideration to Ratify the Contract with Madera County Office of Education for School Nurse Services for the School Year 2011-2012

L. First Reading of Proposed District Policies:
BP1150, AR1240, BP/AR1250, BP3100, BP3220.1, BP3314.2, AR3460,
AR3516.2, BP3516.5, BP3566, BP4020, AR4032, AR/E4112.62.4212.62.4312.62,
BP/AR4127.4227.4327, BP4156.2.4256.2.4356.2, AR4161.1, 4361.1, AR5145.8,
BP/AR6158, BP6162.5, AR/E1312.4, AR3311, BP4026, AR4112.23,
AR4112.4.4212.4.4312.4, AR4117.11.4317.11, AR4117.14.4317.14, AR4261.1
BP/AR5113.1, BP/AR/E6118, BP/AR5141.3, BP/AR5141.31, AR6141.4, BP6011,
AR6116, AR6159, BP/AR/E6161.1, BP/AR6164.4, AR6178:1, AR7214.

8: INFORMATION AND REPORTS

A. Superintendent's Report – Dr. Stephen Foster

9. BOARD MEMBER SUGGESTIONS & COMMENTS

The second second second second

10. ADVANCE PLANNING

A. Site Council Meetings

Board Meetings:

April 11, 2011, 7:00 p.m., North Fork School [rescheduled from April 12th]. May 9, 2011, 7:00 p.m., Minarets High School [rescheduled from May 10th], June 21, 2011, 7:00 p.m., North Fork School July 12, 2011, 7:00 p.m., Minarets High School August 9, 2011, 7:00 p.m., North Fork School September 13, 2011, 7:00 p.m., North Fork School October 11, 2011, 7:00 p.m., North Fork School



Page 3 Board Meeting Agenda March 7, 2014

November 8, 2011, 7:00 p.m., Minarets High School December 13, 2011, 6:30 p.m., North Fork School (Arinual Organizational Meeting) December 13, 2011, 7:00 p.m., North Fork School

- 11. PUBLIC COMMENT RE: CLOSED SESSION ITEMS (General Public may comment on any Closed Session item that will be heard. The Board may limit comments to no more than 5 minutes pursuent to Board policy. Please refer to items listed below).
- 12. CLOSED SESSION (Note: A Closed or Executive Sessibility of the Board of Trustees may be held when legal and the need requires. Items to be discussed will be announced before the Board moves into Closed Session. Items can include personnel matters, student personnel matters, negotiations, and legal counsel regarding pending litigation and proteotion of receives exempt from public disclosure.)
 - A. <u>tsoveriment Come Section Sibbi.</u>
 Conference with Labor Negotiator, Dr. Stephen Foster
 Ali Groups
 - B. <u>Government Code Section 54957</u>
 Public Employee Discipline/Dismissal/Release
 - C. Government Code Section 54958.9.
 Conference with Legal Counsel-Anticipated Litigation
 1 case
- 13. RECONVENE TO OPEN SESSION AND REPORT OF CLOSED SESSION ACTION
 A. Report of Closed Session Aption.
- 14. ADJOURNMENT

County of Madera

I am a citizen of the United States and a resident of the County afcrasald; I am over the age of eighteen years, and not a party to or interested in the above entitled metter. I am the principal clark of the printer of the Sierra Star, a newspaper of general circulation, printed and published in the town of Oakhurst, County of Madera, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Madera, State of California, under the date of December 19, 1958, Case Number 11168; that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

1/20

	1/27
	2/3
	2/10
	······································
**	
20	
all in the year	2011
i certify (or declare) foregoing is true and	under penalty of perjury that the I correct.
Kathy	Riberest
	Signature
Date	2/10/2011

Proof of Publication - The Sierra Star, P.O. Box 305, Q

ROTIGE CALLEGE FOR EACH District: Charmanakan Unit School District But Descript: Two grotosk 200 D of the 22 day of February 2014 Flace of 188 Flaceight: Consulting Services Office Charmanakes United School District But Distri

NOTICE IS HERIESY CIVEN IN the Changaman and United Sound District of Maders County, Casts na, saling by and through-its conting Sound, hereinaber referrances as "DIST FILL". Will receive up it but not later than, the above-stabled deadline, couled bits at its deadline, couled bits at its properties.

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The DISTRICT reserves the deligible reject any or all bids or to waive a stregular rise or informalities in a bids or in the bidsing process.

gentral pravalling asian of ner-sei wages for the toucky in which it wages for the toucky in which it was to be performed. Copies-fires wage per electromations, or siled File-VALING WAGE SCALE are mentained at the DISTING ALO. Tollogo located at 2020 Road 203, Korth Fork, CA 2386; rand are avalished at the following website: www.diron.gov. II shall branching upon the successful big dark whom the contrast to awant ed, and upon any subcontractor flat ed, to pay not less than the specified rates to all workers employed.

No bidder may withdraw any bid (d a parted of kirty-live (45) calends; days after the date set for the open ing of bids.

Chavanakee Unified School Diebi By: Mark VV. Logos Director of Waintenance, Ocsa Bons and Transcortafion:

Legal 11-2394 1-20, 27, 2-3, 10, 2011

Chawanakee Unified School District Bid No. 2011-01

Bid Form

Name of Bidder: CVASS CASING INC.

Purchase,

Bid No. 2011-01 Lease, Relocation, Dismantic and Removal of Department of State Architect (DSA) approved temporary portable classrooms District-wide.

All items in Bid Form Attachment A and B shall be complete including applicable delivery, installation, and miscellanzous costs unless specifically excluded in written work scope item descriptions for selected items. Bidders must complete all items or the bid submitted may be declared non-responsive.

To: Chavanakee Unified School District acting by and through its Governing Board, herein called the "DISTRICT."

1. The undersigned Bidder, having become familiarized with all the following documents including, but not limited to the Notice Calling for Bids, Information for Bidders, Special Provisions for Bidders, Bid Form, Bid Security, Designation of Subcontractors Form, Information Required of Bidder, Non-collusion Affidavit, Workers Compensation Certificate, Falthful Performance Bond, Bidder, Non-collusion Affidavit, Workers Compensation Certification, General Conditions and Payment Bond, Disabled Veteran Business Enterprises Certification, General Conditions and Supplemental Conditions, if any, Special Conditions, if any, drawings and specifications herby proposes and agrees to be bound by all of its component parts, and everything required to be preformed, and to provide and furnish and pay for any and all of the labor, materials, tools, expendable equipment, and transportation services necessary to perform the work and complete in a good workmanlike manner the work required in accordance with laws, codes, regulations, ordinances and any other legal requirements governing the work, in connection with the following:

Project: Purchase, Lease, Relocation, Dismantle and Removal of Department of State
Architect (DSA) Approved Temporary Portable Classrooms District-Wide

in strict conformity with the Bid Documents, including Addenda Nos. 1, and, on file at the office of the District, the undersigned bidder for the sum bid agrees to provide each item listed under the attached Bid Form, Attachment A and B, for the price indicated and Attachment C. The quantity on which to indicate each price shall be one (1) unit unless specifically noted otherwise. All Items shall be complete including applicable delivery, installation, and miscellaneous costs, unless specifically indicated otherwise in the written item descriptions.

Each individual bid term shall be determined from, reviewing the drawing and specifications and all portions of the Bid Documents, and shall include all items necessary to complete the work, including the assumption of all obligations, duties, and responsibilities necessary to the successful completion of the Project (individual purchase order), and the furnishings of all materials and equipment required to be incorporated in and from a permanent part of the work, and the furnishing of tools, equipment, supplies, transportation, facilities, labor, superintendence, and services required to perform and complete the work, all as per the requirements of the Bid Documents, whether or not expressly listed or designated.

 It is understood that the DISTRICT reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process. Bidder agrees that this bid shall remain open and not be withdrawn for the period specified in the information for Bidders.

- The required bid security is attached.
- 4. The required list(s) of proposed subcontractors is attached herero, and the undersigned represents and warrants that such list(s) is complete and in compliance with the Subletting and Subcontracting Pair Practices Act. Public Contract Code Sections 4100, et esq.
- 5. It is understood and agreed that if written notice of the award of a contract is mailed, faxed or delivered to the bidder, the bidder will execute and deliver to the DISTRICT the Agreement and will also furnish and deliver to the DISTRICT the Faithful Performance Bond and a separate Payment Bond when required for any individual project initiated under this contract due to budger and scope criteria indicated as specified, and certificates and endorsements of insurance, the Worker's Compensation Certificate, Drug-Free Work Place Certification, the Criminal Records Check Certification, Contractor's Certificate Regarding Non-Asbestos Containing Materials, and the Disabled Veteran Business Enterprises Certification, if applicable, within Five (5) working days of the notice of award of the contract, or as otherwise requested in writing by the DISTRICT. It is understood that should bidder fail or refuse to return these documents as required by the DISTRICT, the bid security shall be forfeited to the DISTRICT. The bidder further agrees that the work shall be commenced by the bidder, if awarded the contract, on or before the fifth (5th) day after receiving the DISTRICT's Notice to Proceed, and shall be completed by the bidder in the time specified by the DISTRICT.
- 6. Communications conveying notice of award of the contract, requests for additional information or other correspondence should be addressed to the bidder at the address stated below:
- 7. The name(s) of all persons interested in the bid as principals are as follows:
- 8. In submitting this bid, the bidder offers and agrees that if the bid is accepted, it will assign to DISTRICT all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business & Professions Code Section 16700, et seq.) arising from purchases of goods, materials, or services by the bidder for sale to the DISTRICT pursuant to the bid. Such assignment shall be made and become effective at the time the DISTRICT tenders final payment under the contract. (Public Contract Code Section 7103.5; Government Code Section 4450, 4451 and 4552).
- 9. The undersigned hereby warrants that the hidder has an appropriate license, License No. 872 879 Class B, at the time of the bid opening, that such license entitles bidder to provide the work that such license will be in full force and effect throughout the duration of performance of this Bid. Bidder shall be non-responsive if the bidder is not licensed as required by the DISTRICT at the time of the bid opening. Any and all subcontractors to be employed by the undersigned shall have appropriate licenses at the time of the bid opening.
- 10. The bidder hereby certifies that it is, and at all times during the performance of work hereunder shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the bidder shall indemnify, hold hamnless and defend the DISTRICT against any and all actions, proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.
- 11. It is understood and agreed that if requested by the DISTRICT, the bidder shall furnish a notarized financial statement, references, and other information required by the DISTRICT sufficiently comprehensive to permit an appraisal of bidder's ability to perform the Bid.
- 12. The undersigned hereby warrants that all work shall be completed within the number of consecutive calendar days (including all punch list items) negotiated between the District and the successful bidder (not to exceed the maximum timelines indicated) for the specific copy of work for each individual project (purchase order) initiated under this unit price bid from the date specified on the

Notice to Proceed Issued by the District. The agreed upon time lines shall be documented on each project quotation/purchase order. Time is of the essence. The undersigned agrees that failure to complete the work within the time set forth herein will result in the imposition of liquidated damages for building and each consecutive calendar day of delay in the amount of One Thousand Dollars per day (\$1000) per building.

- 13. The required non-collusion affidavit properly notarized is attached as required by Public Contract Code Section 7106. Bidder understands and agrees that failure to submit a completed and signed affidavit will render the bidder automatically non-responsive.
- 14. It is understood and agreed that all change order requests must be submitted in the form set forth in the Bid Documents and pursuant to Article 46 of the General Conditions. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed under Article 46 of the General Conditions. Indirect, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized under Article 46 of the General Conditions will not be allowed.
 - The information required of Bidder form has been fully completed and is attached hereto. The undersigned hereby declares that all of the representations of this bid are made under penalty of perjury under the laws of the State of California.

Individual	Name:
	Signed by
	Print Name
	Ďate:
	Business Address:
	Telephone-
Partnership	Name:
	Signed by:
	Print Name:
	Date:
	Business Address:
	Telephone:
	Other Partner(s):

Corporat	ion Name:	CLASS	Lensino	Inc.		. =
	Business Add	ess- 172	1 HARLE	1 KNOX	DLUA.	Pernis, CA - 92571
	Telephone:	951-	943-1	908		- 425-11
	Signed By:	8m			*****	
	Date:	2/12/1				
	Print Name:	<u> </u>	EVAN M.	bowes	12_	
	Signed By:	CHIEF	EXECU	TIVE OF	PILEN-	
	Pont Name		EASING STORING			
91344	orposition awarded tence that the officer	he coptract and	ACH 13, [See 3]	ce of its coupar nds is duly auc	ate existence and horized to do so.	
Joint Ventur					,	
	Signed by:			_		
	Print Name:			· <u>-</u> -		
	Date:			***		
	Business Address	\$:				
Other Parties to	Telephone:			<u> </u>		
oint Venture:						
İf an i	ndividual:			(Name)		
	Signed by:					
	Print Name:			52		
	Date:					

	Doing Business As:	
	Business Address:	
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	Tide: OHIER EXECUTIVE OFFICER	
	Date: 7/7/11	
	Business Address: 1721 Harrid Know BEVO PEANS,	CA
	Telephone: 951-943-1408	42571
	Telephone: TEASING	
	SECONORIES DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE	
	MARCH 13, 1989	
	CILIFORNIE	

ADDITIONAL REQUIREMENTS FOR HIDDERS

Overall Scope. The Contract is for the purchase, or lease, movement and relocation and optional maintenance of DSA compliant relocatable buildings. The DISTRICT reserves the right to order any combination of items in the bid in any number as needed from the successful bidder(s). There is no implied guarantee to the bidder(s) that any items will be purchased or relocated under this bid. Award of the contract by the DISTRICT implies or guarantees no right of work to the bidder for projects involving the trades, scope, or materials included in this bid. (The DISTRICT may undertake work of a similar scope to this unit price bid under separate contracts issued via separate public bids, quotations, etc. in accordance with public contract code criteria.) The specifications for the work, compiled by CHAWANAKEE UNIFIED SCHOOL DISTRICT, are incorporated into this contract in their full text. This document is to be considered directive in nature to be accomplished by the successful bidder.

- 2. Project Scope. The word "project" shall refer to each and every separate purchase order issued during the term of the contract for the purposes of calculating bonding requirements, schedules, payments due, retention, etc. However, a project or purchase order scope is not necessarily limited to work at a single site.
- Contract Period. The DISTRICT anticipates that its Governing Board will 3. approve and award a contract for this bld at its meeting on March 8, 2011. (This is tentative and subject to change at the sole discretion of the DISTRICT). The contract term is one (1) year after award of bid, and may be extended for four additional one (1) year periods in accordance with provisions contained in the Education Code. The prices set forth on the Bid Form which the DISTRICT shall pay the successful bidder, are to remain firm for the first year with a possible price adjustment increase each period as follows: The prices set forth in the Bid Form may be adjusted annually beginning in January 2012, pursuant to the following, the contractor submits a request to the DISTRICT, for a price adjustment in writing. The price adjustment shall be calculated as follows: The original contract price multiplied by the sum of one (1) and the change in the Consumer Price Index, Los Angeles - Anaheim CPI (State of California, Division of Labor Statistics & Research) between the index value for the final month of the current period and the May 2011 index value. The price adjustment for each twelve-month period thereafter shall use the index of the final month of the current period applied against the May 2011 Index value and the original price.
- 4. Contract Schedule. Work on each separate purchase order issued under this contract shall commence within five (5) calendar days of the date stated in the DISTRICT'S Notice to Proceed.

- (a) The schedule for each project initiated under this contract shall be negotiated between the DISTRICT, and the successful bidder.
- (b) A completion schedule for any one project may not exceed one hundred twenty (120) consecutive calendar days, including installation and all punch-list items, unless the Contractor is responding to a specific request for a longer schedule from the DISTRICT.
- (c) The DISTRICT reserves the right to order units based on a written DSA waiver, indicating that the units will be manufactured without, or prior to, the DSA approval of plans. In this case, the time lines listed above would commence from the submittal of a written waiver to the manufacturer from the DISTRICT.
- (d) Should the successful bidder have the unit(s) manufactured and/or ready for delivery and installation, and the DISTRICT does not have the site prepared and ready to accept the unit(s); the DISTRICT may suspend the project schedule, as needed to prepare the site(s). Under this circumstance, the successful bidder will store the units for up to sixty (60) days prior to the delivery at no cost to the DISTRICT. Beyond a sixty (60) day period, storage charges due (if any) are to be negotiated between the DISTRICT and the successful bidder.
- Basis of Award. The award of the contract will be determined by the total bid amount including purchase, delivery and set up of one (1) Option A 24x40 temporary portable classroom and the total bid of a 5 year lease, including delivery and setup of one (1) 11'x17' temporary portable restroom.

To be considered a responsive bidder, prices must be listed for all individual items within Bid Form, Attachment A and B. Failure to fulfill these requirements may be cause for the DISTRICT to reject the bid as non-responsive.

- (a) The DISTRICT will make purchases, at their discretion, from any combination of bid items. The total quantity of buildings required by the DISTRICT is one or more. The DISTRICT is not required to lease or purchase any of the items listed, or any combination of items from any bidder.
- (b) The DISTRICT reserves the right to reject any or all bids, or to waive any irregularities in the bids or in the bidding process.
- (c) The work under this Contract shall include all labor, materials, equipment, freight, and transportation necessary for complete installation unless specifically indicated otherwise in a written scope description. Include all

- (d) This bid is valid for one-year, and is renewable automatically for four additional consecutive years.
- <u>Labor Compliance Program.</u> Based on the scope of work, funding source and start date for the work of each and every separate project; the applicability of the labor compliance program will be determined for each and every project initiated (purchase order issued) under this contract. The information is included in this document to be used as applicable.
- Contracts with Other Agenoies/Rights to Order. Other public school Districts', community college DISTRICTs, and public agencies throughout State of California including, but not necessarily limited to the attached list (Additional Requirement Attachment 1), may lease or purchase identical items at the same unit price(s) subject to the same terms and conditions, pursuant to Sections 20118 and 20652 of the Public Contract Code. The Chawanakee Unified School District waives its right to require other DISTRICTs to draw their warrants in favor of the DISTRICT and authorizes each DISTRICT/agency to make payments directly to the successful bidder.
- Site Preparation. The DISTRICT shall be responsible for the preparation of the site(s). Each building area shall have a building pad prepared to the following specifications:
 - (a) The building pad shall be constructed level. The maximum allowable slope of each individual building pad shall be 6" (inches) from front to rear across diagonal.
 - (b) Building pad(s) shall be constructed to a point not less than two feet outside the building footprint in all directions.
 - (c) The soil bearing value of the pad(s) shall be a minimum 1000 PSF, and the moisture density ratio shall be 90% minimum.
 - (d) The site area adjacent to the building(s) shall have proper drainage away from the building.

- All electrical service drops, signal or low voltage system connections, and/or plumbing connections to the portable building(s) will be supplied by the DISTRICT, or under separate contract(s).
- The successful bidder will be provided with unobstructed delivery access to the location of each building. Therefore, the DISTRICT will remove all fencing, storage containers, etc., as needed to provide this access.

The following list includes but does not limit the entities which are able to participate in this contract as per conditions set forth in the State of California Contract Code:

Californa School Desident (alphabetical)

ABC Unified School District Acsimes Union High School District Ackerman Charrer School District Acron-Agua Dulce Unified School District Adelanto School District Alexanda Unified School Dimest Alameda County Office of Education Albany Unified School District Alexander Valley Union School District Albambra Unified School District Absal Union School District Allensworth Elementry School District Aipaugh Unified School District Alpuse County Office of Education Alpha County Unified School District Alphae Union School District Airs Lotte School District Alta Vista Elementary School District Alta-Dutch Flat School Destrict Alum Rock Union School Dispice Alview-Dalcyland Union School District Alving Elementary School District Alverd Unified School District Amador County Office of Education Amedor County Unified School District American Union School Disuler Appheim City School District Anahem Union High School Densier Anderson Union High School District Anderson Valley Unified School District Antelope School District Anrioge Valley Union High School Disnict Anrioch Unified School Disnict Apple Valley Unified School Disnict Areadia Unified School Disnict Areadia Unified School Distalet Arcau School Disprier Areolie Union School Distact Arene Union Elementary School District Armona Union Elementary School District Aromas-San Juan Unified School District Arvio Union School District Assembero Unified School District Awarer Blomentary School District Aubturn Union School District Azusz Unified School Disease Baker Valley Unified School Destrict Baken field City School District Baldwin Fest Unified School District Ballard Elementary School District Ballico-Cousey Elementary School District Bangor Union Elementary School District Banning Unified School District Bants Elementary School District Barstow Unified School District Bass Lake Joan Union Elementary School District Bussett Unified School District Bayshore Elementary School District Bear Valley Unaffed School District Beardeley School District Beaumont Unified School District

Bella Vista Elementary School District Belieview Elementary School District Bellevee Union Elementary School District Bellflower Unified School District Belmont-Redwood Styness School District Belidge School District Bend School District Benicla Unified School District Bennetz Velley Unuan School District Berkeley Unified School District Berryessa Union School District Beverly Hitte Unified School District Big Creek Elementry School District Big Lagoen School District
Big Oak Flat Groveland Unified School District Big Pine Unified School District Big Springs Union Elementary School District Big Valley Joint Umfiel School District Biggs Unified School District
Bishop John Union High School District
Bishop John Union High School District
Bishop Usion Elementary School District
Bishop Union Elementary School District
Bitterwater-Taily Union School District
Black Butte Union Flomestary School District
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Community Colleges

Allan Hanwook College
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Bacamas Community College
Brooks College (closed 2008)
Bore College
Cabrillo College
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Los Angeles Merced Riverside San Diego Sao Francisco Santa Barbara Santa Cruz

California State Universites

California State University Balters field California State
University Channel Islands California State University Chico
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California UC Campuses

Backeley

Davis Irvine

* NONCOLLUSION AFFIDAVIT (Prime Bidder)

STATE OF	CAL	JFOR	NIA
----------	-----	------	-----

County of RIVERSIDE being first duly sworn, deposes and says that he/she is CHIEF EXELUTIVE of LUASS LEASING FLO. (Name of Bidder) (Name of Bidder)
(Title) OPPLEN (Name of Bidder)
the party making the foregoing bid; that the bid is not flatte in the bid undisclosed person, partnership, company, association, organization, or corporation; that the bid undisclosed person, partnership, company, association, organization, or corporation; that the bidder has not directly or indirectly colluded, is genuine and not collusive or sham; that the bidder has not in any manner, directly or indirectly, anyone shall refrain from bidding; that 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, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her price or any true; and, further, that the bidder has not, directly or indirectly, submitted his or her price or any breakdown thereof, or the contents thereof, or divulged information of date relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member of agent thereof to effect a collusive or sham bid.
(Signature)
EVAN GRUBER. CHIEF EXECUTIVE OFFICER
(Typed Name)
SUBSCRIBED BEFORE ME on this 17TH ay of FEBRUARY 2011
- Land Henones
(Notaty Public) TRENE R. HERNANDEZ
My Commission Expires: OCTOBER 1, 2011 (Expiration Date)
Commission # 1767486 Commission Public - California

BID BOND

Bond #41222431

(Name, legal motor and principal place of business)

Platie River Insurance Company

Welnut Creek, CA 94595

2121 North California Blvd., Ste. 300

CONTRACTOR:

(Name, legal status and address) Class Lessing, inc. 1221 Hatley Knox Blvd. Pents, CA 92571

OWNER:

٠, ٠,

(Name, legal status and address) Chawanakee Unitied School District M.O.T. Office 32996 Road 228 North Fork, CA 93643

BOND AMOUNT: Ten Percent (10%) of the Total Amount Bid

PROJECT:

(Hame, Incation or address, and Project number, if any)

Furchase, Lease, Refocation, Dismanile and Removal of Department of State Architect (DSA) Approved Classrooms Districtwide 1 - 24 X 40 Classroom Moduler Building, 1 - 10 X 17 Restroom Moduler Building, District Wide Bid No. 2011-01

The Contractor and Surely are bound to the Owner in the emount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successing and assigns, longly and severally, as provided herein. The conditions of his Popel are such that if the Owner accepts the his of the Contractor within the time specified in the bid documents, or within such time specified in the bid documents, or within such time special as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the tents of such bid, and gives such bond or bonds at may be specified in the bidding or Contract Documents, with a surfity admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the falthful performence of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good fuith contract with another party to perform the work covered by said bid, then sitts obligation shall be nell and word, otherwise to remain in full force and effect. The Surety hereby waives any hotice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Walver of notice by the Surety shell not apply to-say diffension-exceeding sixty (60) days in the eggregate beyond the time for acceptance of bids spacified in the bid documents, and the Owner and Contractor shall obtain the Surgey's consent for an extension beyond sixty (60) days.

if this Bond is issued in composition with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deloted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed historporated herein. When so faintshed, the intent is that this Board shall be construed as a statutory bond and not as a commentary bond.

CALIFORNIA ALL-PURPOSE ACKNOW	LEDGMENT	
CALIFORNIA ALL'FORT COLL ACTUAL		
STATE OF CALIFORNIA	}	
County of Orange		
On February 15, 2011 before me, Lorie Mande	BI. Notary Public Here level Name and Title of the Officer	
personally appeared Steven A Swartz	Néme(s) of Signer(s)	
LORIE MANDEL CONN. 1914573 MODER FOR ECC. SLEDGERA U UN COMM. EKP. REG. 21, 2014 T	who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(les), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(e) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.	
Place Notary Seal Abova	Witness my hand and official seal. Signature of Hotsey Public	
Though the information below is not required by law and could prevent fraudulent removal and	TIONAL It may prove valuable to persons relying on the document of this form to another document.	
Description of Atteched Document	141	
Tills or Time of Decument: Bid Bond #41222431		
Document Date: February 15, 2011 Number of Pages:		
Signer(s) Other Than Named Above:		
Capacity(les) Claimed by Signer(s)		
Signer's Name: Steven A Swartz Individual Corporate Officer — Title(s): Partner — Limited General Attorney in Fact Trustee Guardian or Conservator Other:	☐ Trustee ☐ Guardian or Conservator ☐ Other:	
Signer Is Representing: Platte River Insurance Company	Signer la Representing:	

2 SECTION Numbered Notion y Association + 8350 De Setto Ave.. NO. Box 2402 • Obelinacopti, CA 91513-2402 • www.Neliconplitology.org | Item 85907 | Recedent Call Tell-Free 1-900-876-9697 | Recedent Call

PLATTE RIVER INSURANCE COMPANY POWER OF ATTORNEY

41222431

POWER OF ATTORNEY	475543
KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporate principal officer in the City of Middleton, Wisconsin, does make, constitute and appoint	en of the State of Nebraska, having
STEVEN A SWARTZ; NICKI SWARTZ; LORIE MANDEL; MICHAEL J WASKO III; 1	PATRICIA MINDER
its true and lawful Attorney(s)-in-fact, to cracks, execute, seal and deliver for and on its behalf, as surety, and as undertakings and contracts of surety-ship, provided that no bond or undertaking or contract of surety-ship executed amount the sum of	its act and deed, my and all bone under this enthority shall exceed
ALL WRITTEN INSTRUMENTS IN AN AMOUNT \$2,500,000.00-	الله الإستان والمنافقة المنافقة
This Power of Attorney is granted and is signed and scaled by facsimile under and by the authority of the following of Directors of PLATTE RIVER INSURANCE COMPANY at a moving duly called and held on the 8th day of Ja-	ng Resolution adopted by the Bost nuary, 2002.
"RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, power and authorization to appoint by a Power of Americay for the purposes only of executing and attenting bonds obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attenting she can appear to authorize to the business of the Corporation; the aignature of such officers and the seal of the Corporation at any such power of attorney or cartificate bearing an actual shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or miderate of the corporation of the corp	and undertakings and other writing cluses to have the powers and dute on may be attived to such power o ch facsimile algorithms or facsimil
DY WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be significantly and the hereto affixed duly attested, thus 1st day of January, 2007.	ed by its officer undersigned and it
David E Pauly Chairman & CEO STATE OF WISCONSIN COUNTY OF DANE On the 1st day of January, 2007 before me personally come former to the training to the training of the state	WER INSURANCE COMPANY WES J. W. Lityle mes J. Melnityre esident
resides in the County of Denc, Etate of Wisconsmi; that he is President of PLATTE RIVER INSURANCE COMES and which executed the above instrument; that he knows the real of the seld corporation; that the seal affixed to said that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by	ANY, the corporation described in
STATE OF WISCONSIN) S.S. Notes	LW Krueger Paniel W. Krueger ry Public, Dane Co., Wi commission is Permanent
I, the undersigned, duly elected to the office sizted below, now the incumbent in PLATTE RIVER INSURANCE CO sutherized to make this certificate, DO REREBY CERTIFY that the fittingoing attached Power of Attorney rema revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now an	
Signed and scaled at the City of Middleton, State of Wisconsin this 15th day of Rebruary	2011
SEAL Clan Alan S. Ogilvia Secretary	
this document is not valid unless printed on green shaded background with a RED seright hand corner if you have any questions concerning the authenticity of this do	RIAL NUMBER IN THE UPPER CUMENT CALL 800-475-4450.

PR-POA (8-07

Signed and sealed thisday of February	Class Lephing, inc.
- Annal Hanandy	(Frincipal) (Send) EVAN GRUBER, CHIEF EXECUTIVE OWEIGER (Title)
(Arthess)	Plante Filusa Macurerres Courading
	(Seal)
Lily Speciet	Steven A Swertz, Attornéy-in-Fact
(Wings)	(fula)

Signer#1 name;

CALIFORNIA ALL PURPOSE NOTARY ACKNOWLEDGMENT

STATE OF CALIFOR	NIA Î	Thumbprint signer #1
COUNTY OF RIVE	ASIDE	
On REBRU	ARY 17, 2011 before me,	
TREME R. BERT	Notary Public,	
personally appeared	RUAN CRITICE	
		CAPACITY CLAIMED BY SIGNER(S) LI INDIVIDUAL(S) CORPORATE OFFICER(S) D PARTNERS
name(g) is take subscrib he/andhay executed th his/bardhair signature(s) which the person(s) acts	te basis of satisfactory evidence to be the person(5) whose sed to the within instrument and acknowledged to me that a same in his/harkfastr authorized capacity(186), and that by on the instrument the person(2), or the entity upon behalf of d, executed the instrument.	O ATTORNEY IN FACT O TRUSTEE(S) O GUARDIAN/CONSERVATOR O OTHER
i certily under P the foregoing paragraph i	enalty of Perjury under the laws of the State of California that is true and correct.	SIGNER IS REPRESENTING: (Name of Person(s) or Entity(ies))
Stelle 6, Hen Contribution of Mensay Public Mensay Public Mensay Public Mensay Public Mensay Public	1767494 K Codificante (CLASS LEASING, INC. Signer #2 name:
		Thumbprint signer #2
Who stallers and a section of	ATTENTION NOTARY	
and levous, leading the largest teampress.	ested below is OPTIONAL. It could, however, prevent attachment of this certificate to any unauthorized document,	
THIS CERTIFICATE MUST BE ATTACHED	Title of Type of Document BID BOND #41222431	CAPACITY CLAIMED BY SIGNER(S) O INDIVIDUAL(S) CORPORATE
ONLY TO THE	Number of pages 4	OHTICER(S)
DOCUMENT	Date of Document	ATTORNEY IN FACT TRUSTEE(S)
DESCRIBED AT RIGHT	Signer(s) other than named above	G GUARDIAWCONSERVATOR
×		SIGNER IS REPRESENTING: (Name of Person(s) or Entity(les))
•	=	

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* SUBSTITUTION REQUEST FORM

Project 610 No. 2011-01

Chawanakee Unified School District

Pursuant to Public Contract Code Section 3400, bidder hereby requests substitution of the following articles, devices, equipment, products, materials, fixtures, patented processes, forms, methods, or types of construction:

Specified	Requested Substituted Item	Agree to Provide Specific Item In the Event Request is Denied' (circle one)	District Decision (circle one)
Item		Yes No	Grant Deny
1. 2.		Yes No	Grant Deny
3.		Yes No	Grant Deny
4.	1	Yes No .	Grant Deny
A		Yes No	Grant Deny
5.		Yes No	Grant Deny
6. (1)		Yes No	Grant Deny
7.		Yes No	Grant Deny
9.		Yes No	Grant Deny
		•	

Bidder must state whether bidder will provide the Specified Item in the event that District denses the request for substitution. If bidder states that bidder will not provide the Specified Item in the event their request for substitution is denied, hidder's bid will be considered non responsive. However, if bidder states that bidder will provide the Specified Item in the event that bidder's be considered non responsive. However, if bidder states that bidder will provide the Specified Item(s) and if bidder fails to request for substitution is denied, bidder shall execute the Agreement with the Specified Item(s), bidder's bond will be forfeited.

This Request Form must be accompanied by evidence as to whether the proposed substitution (1) is equal in quality, service, and ability to the Specified Item; (2) will entail no change in detail, construction, and scheduling of related work; (3) will be acceptable in consideration of the required design and artistic effect; (4) will provide no cost disadvantage to the District; (5) will require no excessive or more expensive maintenance, including adequacy and availability of replacement parts; and (6) will require no change of the construction schedule.

The undersigned states that the following paragraph, unless modified on attachments, are correct:

- 1. The proposed aubstitution does not affect the dimensions shown on the Drawings.
- The undersigned will pay for changes to the building design, including engineering design, detailing, and construction costs caused by the requested substitution.
- The proposed substitution will have no adverse affect on other trades, the construction schedule, or specified warranty requirements.
- Maintenance and service parts will be available locally for the proposed substitution.

Name of Bidder: CUBS LOBSING, In.
BY: DINE ENAN GAMBEN
District:
Ву:



WeBe Press



A Focused Bi-Weekly Publication

Proof Of Publication

4540 Kearny Villa Rd, Suita 224, San Diego, CA 92123-1587

Fax: (858) 974-9913

(858) 974-9806

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CLASS LEASING, INC.

Is Actively Seeking Sub-bids for Qualified DYBE Subcontractors and Suppliers For All Trades

PURCHASE, LEASE, RELOCATION, DISMANTLE AND REMOVAL OF DSA APPROVED PORTABLE CLASSROOMS BID NO. 2011-01 LOC: PERRIS, CA OWNER: CLASS LEASING, INC. Bid Date: February 21, 2011 @ 8:00am

Contact Jeremy Goldenstz P. O. Box 51150, Riverside, CA92517-2150 Phone: (951) 943-1908 * Fax (951) 943-5768

AN EQUAL OPPORTUNITY EMPLOYER

Dates Of Publication:

02/03/2011, 02/10/2011

I certify (or declare) under penalty of perjury that the foregoing is true and correct. Dated At: San Diego, California, This 10th Day of February 2011

John Menze, General Manager

Construction Focused Sub-Bid Requests Throughout California



California Contracts



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PROOF OF PUBLICATION

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CLASS LEASING INC.

Is Actively Seeking Sub-bids for Qualified DVBE Subcontractors and Suppliers For All Trades

PURCHASE, LEASE, RELOCATION,
DISMANTLE AND REMOVAL OF
DSA APPROVED PORTABLE CLASSROOMS
BID NO. 2011-01 - LOC: PERRIS, CA
OWNER: CLASS LEASING, INC.
Bid Date: February 21, 2011 @ 8:00 am

Contact: Jenemy Goldene tz
P. O. Box 511.50, Riverside, CA 92517-2150
Phone: (951) 943-1908 * Fex (951) 943-5768
AN EQUAL OPPORTUPITY KMPLOYER

I Certify That The Above Advertisement Was Published On The Following dates:

02/03/2011, 02/10/2011

Sherman R. Worley, Publisher

Shamor & Ze

California Industry Lead Source Report - Trade Publication

* CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

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:

- By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
- 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.

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.

Proper Name of Bidder

- 45M

MHET BRELVIIVE DATION

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 filed with the awarding body prior to performing any work under this contract

EXCLUSION OF ASBESTOS PRODUCTS

BID NO. 2011-11

The Contractor agrees that asbestos containing products or materials will not be used in performing work under the Agreement.

At completion of work under the Agreement, the CONTRACTOR will warrant and represent to the OWNER the following:

- 1. That no asbestos containing products or materials were used in
- 2. Performing work under the Agreement.
- That should any asbestos containing products be found on the project, the CONTRACTOR will replace them, together with all related materials, at no cost to the OWNER.
- 4. That should the replacement require any interruption in the normal operation of the school, the CONTRACTOR will pay all costs necessarily incurred to keep the school functioning with the least possible disruption to its day-to-day operations.

Executed at	Perris	, California, on February 17, 2011
		Firm Name Class Leasing, Inc.
		By // Was broken
		CHTER EXECUTIVE WISLEN

EXCLUSION OF LEAD PRODUCTS

BID NO. 2011-11

Per the California Education Code for Construction, Modernization, or Renovation of school facilities; prohibition on use of potential sources of lead contamination, lead based paint, lead plumbing and solders, or other potential sources of lead contamination shall not be utilized in the construction of any new school facility or the modernization or renovation of any existing school facility.

The General CONTRACTOR agrees that sources and potential sources of lead contamination, whether in products or materials, will not be used in performing work under the Agreement.

At the completion of work under the Agreement, CONTRACTOR will warrant and represent to the DISTRICT the following:

- That no sources or potential sources of lead contamination were used in performing work under the Agreement.
- That, should any sources or potential sources of lead contamination be found on the Project, CONTRACTOR will replace them, together with all related materials, at no cost to the DISTRICT.
- 3. That, should the replacement require any interruption in the normal operation of the school, CONTRACTOR will pay all costs necessarily incurred to keep the school functioning with the least possible disruption to its day to day operations.

Executed at	Perris	California, on February 17, 2011
		Firm Name Class Leasing, Inc.
		By M WAN brigger
		CHIEF EXECUTIVE OFFICER

ATTACHMENT A
CHAWANAKEE UNIFIED SCHOOL DISTRICT IND NO. 2011-01

	ခွပ	RR 750	2080	3	19,600	18,800	17,000	15,000	12,000	25 700	16.200	12.400			7 400	8,000	9.000	989	638	459	854	811	1,876	1,280	ğ	9,376	88	21	95	8	ĥ	25
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F	12 X 60 MODULE	29,000	1.050		10,000	009'6	8,500	8,000	7,000	12.300	2,700	6,900			11,000	12,000	13,250	1,029	1,099	827	1,282	1,216	2,813	1,919	22,000	11,250	6,281	14,582	18,892	4,411	10,586	23,737
ш	24 x60	66,200	3,050		19,800	18,800	17,000	15,000	12,000	24,700	15,500	11,900			22,000	24,000	27,000	2,058	2,198	1,652	2,564	2,432	5,626	3,838	44,000	22,500	12,562	29,163	37,783	8,822	21,171	47,473
۵	12 X 40 MODULE	17,260	1,050		4,350	4,200	3,960	3,750	3,600	6,100	3,800	2,900		The State of	7,400	8,000	9,000	989	638	459	854	811	1,876	1,280	14,500	7,500	4,188	9,721	12,595	2,940	7,057	15,825
ပ	48 X 40	78,186	4,050		24,200	23,200	21,000	20,000	17,000	29,200	18,400	14,100			29,500	32,250	36,000	2,744	2,548	1,836	3,419	3,243	7,500	5,117	58,000	30,000	16,750	38,883	50,377	11,763	28,228	63,298
m	36 x 40	59,050	3,060		18,500	17,700	16,000	15,300	13,000	21,500	13,600	10,400			22,250	24,250	27,000	2,058	1,910	1,377	2,564	2,432	5,626	3,838	44,000	22,500	12,562	29,163	37,783	8,822	21,171	47,473
A	24 X 40	38,125	2,025		8,700	8,400	7,900	7,500	7,200	14,500	9,100	7,000			14,500	18,250	18,250	1,372	1,275	918	1,710	1,622	3,750	2,559	29,000	15,000	8,376	19,441	25,189	5,881	14,114	31,649
	_	BUILDING BASE BID PRICE	INSTALLATION COST	ALTERNATIVES	ONE YEAR LEASE ADVANCE ANNUAL PAYMENT	TWO YEAR LEASE ADVANCE ANNUAL PAYMENT	THREE YEAR LEASE ADVANCE ANNUAL PAYMENT	POUR YEAR LEASE ADVANCE ANNUAL PAYMENT	FIVE YEAR LEASE ADVANCE ANNUAL PAYMENT	LEASE PURCHASE - 3 YEARS	LEASE PURCHASE - 5 YEARS	LEASE PURCHASE - 7 YEARS	BUILDING ADDITIVE ALTERNATIVES	CONCRETE FOUNDATION	ABOVE GRADE	BELOW GRADE	BELOW GRADE W/18" CLEAR	80 MPH EXPOSURE "C"	70 LB STIFFENED FLOOR	70 LB FOUNDATION (MOOD)	100 LB STIFFENED FLOOR	100 LB FOUNDATION (WOOD)	126 LB STIFFENED FLOOR	125 LB FOUNDATION (WOOD)	SLAB ON GRADE FLOOR	LIGHT WEIGHT CONCRETE PLOOR	40 LB SNOW LOAD	60 LB SNOW LOAD	100 LB SNOW LOAD	10' CEILINGS	12'CELINGS	VARIABLE PITCH ROOF
	TEM	7	~		က	4	IQ.	60	2	8	_ _	2		11	12	55	7	2		7			\neg	T							28	1

ATTACHMENT A CHAWANAKEE UNIFIED SCHOOL DISTRICT BID NO. 2011-01

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ŧΩ	ONE YEAR LEASE ADVANCE ANNOR. PAYMENT	000%	244			44.084			
60	TWO YEAR LEASE ADVANCE ANNUAL PAYMENT	13,500	23,200	46,400	22,800	11,200			
7	THREE YEAR LEASE ADVANCE ANNUAL PAYMENT	12,500	21,000	42,000	20,900	10,500			
8	FOUR YEAR LEASE ADVANCE ANNUAL PAYMENT	11,500	20,000	40,000	19,900				
ග	FIVE YEAR LEASE ADVANCE ANNUAL DAYMENT	10,500	17,000	34,000	16,700				
Ę	I EASE DIRCHASE - 3 YEARS	16,500	29,800	59,600	27,300	13,300			
2 2	LEASE OF DATE SELECTION OF THE SELECTION	10,400	18,700	37,500	17,200			ļ	
= =	I FASE PURCHASE - 7 YEARS	7,900	14,300	28,600	13,200	6,400	5,400	2,700	7,700
Ā	RURI DINGATOTIVE ALTERNATIVES								
	CONCRETE FOUNDATION				١				020 020
6.	AROVE GRADE	7,400							
1	DELOW SPADE	8,000		34,250					
= =	DELOW GRADE W/R CLEAR	000'6	2	60	2	10,	- 1		
2 5		A/N			1,940			¥	N/A
2 2	TO B STIEFFIED EI OOR	N.	1,530		1,840		ΝΆ	N/A	Ž
=	MODE STITLEMENT AND COMPANY OF THE PROPERTY OF	¥N N	1,101			009			
2 9	7	N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/	2,052			1,	'N	¥ _N	Ž
2 8		N/A	1,946						
ع الا		WA	4,500		1		₹	Ž	Ž
3 8	T	¥N	3,071						
3 8		33,000	31,000	000,090					
3 5	Т	¥N N		32,000	17,500	000'6 0		¥ _N	¥¥.
\$	T	¥N.	AW	N/A	N/A	N/A	¥N M¥	∀ N	N/A
3	7	N/A	¥× V	N.	N/A	A/N	N/A	¥ _N	NA NA
8 8		× ×	A!N	¥.	¥ _N	N/A	N/A	¥¥	A/A
7	7	NA	N.W	N.A	MA	N/A	N/A	MA	A/A
ន		MA	∀N	¥N.	¥	¥¥	MA	N/A	NA
R S	┰	N/A	₹ Ž	ΑΝ N	ΑN	¥ _N	A/N	MA	N/A
3 3	T	N/A	¥N	××××××××××××××××××××××××××××××××××××××	¥	ĕŽ	A/A	MA	N/A
<u></u>	26 GA SIEEL OVER 34 FLIVOUD	-							

ATTACHMENT A.
CHAWANAKEE UNIFIED SCHOOL DISTRICT (31D NO. 2011-01

					MAI DED NO.	1.4.114.1			N.E
		2	S	1-	11	Α	W	×	^
HEM M	DESCRIPTION	REFURBISHED 48X40	REFURBISHED 30X32	REFURBISHED 12X40 TOILET A	REFURBISHED 12X40 TOLLET B	REFURBISHED 12X40 TOILET C	REFURBISED 24X80	REFURBISHED 12X60 MOD	REFURBISHED TOILET
-	BUILDING BASE BID PRICE	59,776	45,725	45,975		52,775	56.000	28 000	11X17
~	INSTALLATION COST	4,050	3,050	3,050		3.050	3.050	1 850	42,000 9 DEO
	ALTERNATIVES						3335	2000	non'e
3	ONE YEAR LEASE ADVANCE ANNUAL PAYMENT	11,900	7,800	006'6	11,900	11,900	11,900	6,000	8,700
4	TWO YEAR LEASE ADVANCE ANNUAL PAYMENT	11,500	7,850	9,400	11,500	11,500	11,500	5,900	8,400
9	THREE YEAR LEASE ADVANCE ANNUAL PAYMENT	11,000	7,500	9,000	11,000	11,000	11,000	5,500	7,900
9	FOUR YEAR LEASE ADVANCE ANNUAL PAYMENT	10,800	7,350	8,800	10,800	10,800	10,800	5,400	7,500
7	FIVE YEAR LEASE ADVANCE ANNUAL PAYMENT	10,600	7,200	8,600	10,600	10,600	10,600	5,300	7,200
00	LEASE PURCHASE - 3 YEARS	21,000	16,100	16,100	18,500	18,500	20,700	8.400	14.700
6	LEASE PURCHASE - 5 YEARS	13,200	10,100	10,100	11,700	11,700	13,000	5,500	9.300
10	LEASE PURCHASE - 7 YEARS	10,100	7,700	7,700	8,900	8,900	10,000	4.100	7 100
	BUILDING ADDITIVE ALTERNATIVES								
	CONCRETE FOUNDATION								
÷	ABOVE GRADE	29,500	22,250	7,400	7,400	7,400	22,000	11,000	7.400
	BELOW GRADE	32,250	24,250	8,000	8,000	8,000	24,000	12.000	8,000
7	BELOW GRADE W//8" CLEAR	36,000	27,000	9,000	6,000	000'6	27,000	13,250	9.000
	80 MPH EXPOSURE "C"	2,744	2,744	NA	N/A	¥	NA	NA	N/A
	70 LB STIFFENED FLOOR	MA	ΑŅ	N/A	N/A.	N/A	NA	AN AN	N/A
	70 LB FOUNDATION (WOOD)	1,836	1,836	N/A	NA	AN AN	¥××	WA	N.A.
7	100 LB STIFFENED FLOOR	¥≥	¥	Ϋ́Ν	N/A	N/A	N/A	N/A	NA
\top	100 LB FOUNDATION (WOOD)	3,243	3,243	¥	≨	N/A	N/A	WA	A/A
\top	126 LB STIFFENED FLOOR	N/A	¥.	¥.	\$	¥	N/A	N/A	ΝΆ
7	STATE CONTRACTOR (AND COLD)	711,0) LL'0	NA	¥¥.	NA	¥⁄N	N/A	NA
	SLAB ON GRADE PLOOR	നാന'ജ്ജ	44,000	33,000	33,000	33,000	44,000	22,000	33,000
TÎ-	LIGHT WEIGHT CONCRETE FLOOR	W.W	¥.	¥.	≨	N/A	N/A	N/A	N/A
	40 LB SNOW LOAD	N/A	¥.	¥N	\$	N/A	N/A	N/A	ΑΝ
_	SO LE SNOW LOAD	¥»	≸	₩	≨ Ž	N/A	ΝA	N/A	N/A
_	TOU LIB SINDIY LOAD	Ψ.Z	N.A	K.N	¥N N	¥	N/A	N/A	N/A
	TO CHILINGS	Ψ/N	₹.	KN N	Y ≥	AN A	N/A	N/A	NA
	12 CEILINGS	V.	W.	W.A	XX	NA	N/A	N/A	N/A
7	VARIABLE FILCH ROOF	¥ .	¥.	N/A	¥N N	M'A	N/A	N/A	N/A
23	26 GA STEEL OVER 34" PLYWOOD	MA	N/A	MA	¥¥	MA	N/A	N/A	N/A

ATTACHMENT B CHAWANAKEE UNIFIED SCHOOL DISTRICT BID NO. 2011-01

	ADDITIVE ALTERNATIVES	UNIT	PRICE
ITEM_	FLOORING		
		SQUARE FOOT	3.05
1	STANDARD CARPET 36 OZ OLEFIN	SQUARE FOOT	4.79
2	NON STANDARD CARPET 26 OZ OLEFIN UPGRADE STANDARD CARPET - LESS FAULTY 4	SQUARE FOOT	5,53
3_	UPGRADE STANDARD CARPET - COLLINS / AIKMAN UPGRADE STANDARD CARPET - COLLINS / AIKMAN	SQUARE FOOT	6.86
4	TOTAL A SALE MARKET A PRINTED OF THE DARKE OMED 1-178" STURINGLICATION	SQUARE FOOT	35.49
<u>5</u> 6	CERAMIC TILE OVER 1-1/8" STURDIFLOOR AND CEMENTIOUS TAKES	SQUARE FOOT	4.63
	SUBSTRATE	SQUARE FOOT	26.90
7	VCT	SQUARE FOOT	7.95
8	QUARRY TILE	SQUARE FOOT	11.70
9	FLAT LAY SHEET VINYL	SQUARE FOOT	18.35
10	SHEET VINYL WITH SELF COVE	SQUARE FOOT	25.70
11	I ATMOUT HOGRADE DE FORBO MARMOLEUM	SQUARE FOOT:	21.10
12	KITCHEN SHOWER AREA ALTRA MARINE SAFETY FLOOR	SQUARE FOOT	17.90
13	"RHINO" SEAMLESS WALL & FLOOR COATING	SQUARE FOOT	13.10
14	REGULAR WEIGHT 3000 PSI CEMENT IN LIEU OF WOOD	SQUARE FOOT	14.85
15	LIGHT WEIGHT CONCRETE IN LIEU OF WOOD	SQUARE FOOT	12.20
16	%" CEMENTITOUS VIROC PANEL OVER B-DECK	SQUARE FOOT	26.90
17	EPOXY BUILT UP FLOOR AND WALL COATING		
	WALLS	LINEAR FOOT	104.1
18	INTERIOR NON-RATED 2 X 4 WALL, 16" OC FLOOR TO RAFTERS	SQUARE FOOT	0.5
19	R19 INSULATION IN LIEU OF R11 (REQUIRES 2X6 WALL FRAMING)	LINEAR FOOT	112.3
20	2 X 6 EXTERIOR WALL WITH R19 INSULATION	LINEAR FOOT	122.3
21	INTERIOR 1 HOUR FIRE RATED WALL, 16" OC FLOOR RAFTERS	LINEAR FOOT	230.8
22	INTERIOR 2 HOUR FIRE RATED WALL, 16" OC FLOOR RAFTERS	LINEAR FOOT	212.23
23	EXTERIOR 1 HOUR RATED FIRE RATED WALL	LINEAR FOOT	247.0
24	EXTERIOR 2 HOUR RATED FIRE RATED WALL	SQUARE FOOT	3.9
25	TAPE AND TEXTURE AND PAINT IN LIEU OF VINYL COVERED TACKBOARD	SQUARE FOOT	24.4
26	CTAINI BES STEEL WALL COVERING	SQUARE FOOT	2.1
27	FIRER GLASS WALL PANELS (3/32" FRP) IN LIEU OF VCI	SQUARE FOOT	14.1
28	MAGNETIC PANEL WALL COVER - PPA-412 4X12	EACH	13,298.0
29	OPERABLE WALL 24'	EACH	17,553.0
30	OPERABLE WALL 36'	SQUARE FOOT	33.0
31	CERAMIC TILE WALL	SQUARE FOOT	1.8
32	THE PARTY LINCOADE	EACH	354.2
33	24 GAUGE WHITE PORCELAIN ENAMEL STEEL MARKER BOARD (4'X8')	EACH	00112
- 55	ROGF	SQUARE POOT	26,8
34	HARD CEILINGS		6.4
35	1 HOUR FIRE RATED CEILINGS	SQUARE FOOT	9.7
36	TO HOUR FIRE BATED CEILINGS	SQUARE FOOT	3.2
37	VINYI COVERED GYPSUM CEILING PANELS IN COMMERCIAL KITCHEN	SQUARE FOOT	5.0
38	POLYISOCYANURATE ROOF INSULATION R19	SQUARE FOOT	8.5
39	POLYISOCYANURATE ROOF INSULATION R30	SQUARE FOOT	5.3
40	COMPOSITION SHINGLE ROOF	SQUARE FOOT	17.7
	GEO FLEX ROOF SYSTEM	SQUARE FOOT	3.5
41.	BUILT UP ROOF SYSTEM	SQUARE FOOT	
42	TPO ROOF SYSTEM	SQUARE FOOT	7.7
43	EPDM ROOF SYSTEM (INCLUDES FR DECK)	SQUARE FOOT	7.0
44	,60 MIL WHITE EPDM ROOF SYSTEM	SQUARE FOOT	8.8
	R30 FIBERGLASS INSULATION IN LIEU OF R19	SQUARE FOOT	1.0

48 MANGADD TILE LINEAR FOUL 261.0				
MANSARD - TULE	47	MANSARD - METAL	LINEAR FOOT	261.0
49 MANSARD - COMPOSITION SHINGLE				303.0
DO 42" PRAPET LINEAR FOOT 1.65.0.5 30" FASCIA MICHAEL LINEAR FOOT 239.0.0 239.0.				
15.1 30" FASCIA STUCCO				
S. 30" FASCA STUCCO				
BOX SOFFIT DIVATEMP				
BOX SUPETI DURATEMP				
55 2 X 2 SKYLIGHT WITH LIGHT SHAFT				
55 2 X 4 SKYLIGHT WITH LIGHT SHAFT				
55 10" SOLATUBE				
10" SOLATUBE		4 X 4 SKYLIGHT WITH LIGHT SHAFT		
14" SCIATUBE				
EXTERIOR DOOR PACKAGE - STEEL 3070	59	14" SOLATUBE		
62 SINGLE STORERIONT GLASS DOOR EACH 2,553,0 62 SINGLE STORERIONT GLASS DOOR EACH 2,553,0 63 DOUBLE STORERIONT GLASS DOOR EACH 4,575,0 64 1 HOUR FIRE RATED DOOR EACH 1,915,0 65 SIDE LIGHT HOLLOW METAL FRAME WINDOW EACH 1,344,0 66 DOUBLE DOOR SIDE LITE EACH 3,633,0 67 EXTERIOR DOOR WITH 12" SIDELIGHT EACH 2,022,0 69 TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW EACH 1,185,0 69 TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW EACH 1,17,00 69 TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW EACH 1,17,00 70 INTERIOR DOOR WITH 6" SIDELIGHT EACH 1,563,00 71 ROLL-UP OVERHEAD DOOR 10 X 8 72 ROLL-UP OVERHEAD DOOR 10 X 8 73 ROLD-UP OVERHEAD DOOR 10 X 8 74 ROOF HATCH 36 X 36 75 PANIC HARDWARE IN LIEU OF STANDARD EACH 798,00 76 SCHLAGE VANDAL GUARD OR ROULL IN LIEU OF STANDARD EACH 1,197,00 77 HARDWARE UPGRADE "P 78 HARDWARE UPGRADE "P 79 HARDWARE UPGRADE "C" 80 WINDOWS 80 8040 XXX / DG SLIDING ALUMINUM WINDOW 46 % EACH 930,00 81 G040 XXX / DG SLIDING ALUMINUM WINDOW 46 % EACH 930,00 82 4040 XXX / DG SLIDING ALUMINUM WINDOW 46 % EACH 1,809,00 83 8040 XXX / DG SLIDING ALUMINUM WINDOW 46 % EACH 930,00 84 4040 XXX / DG SLIDING ALUMINUM WINDOW 46 % EACH 1,809,00 85 4040 XXX / DG SLIDING ALUMINUM WINDOW 46 % EACH 1,809,00 86 8020 XXX HOLLOW METAL WINDOW EACH 1,809,00 87 6020 XXX HOLLOW METAL WINDOW EACH 1,809,00 88 4040 XXX HOLLOW METAL WINDOW EACH 1,809,00 99 UPGRADE TO LEXAN GLASS 90 SQUARE FOOT 37,00 90 UPGRADE TO LEXAN GLASS 91 UPGRADE TO LEXAN GLASS 92 SCUARTE FOOT 37,00 91 UPGRADE TO LEXAN GLASS 93 SQUARE FOOT 37,00 94 1" INSET METAL BLINDS ON EXTERIOR WINDOWS 94 1" INSET METAL BLINDS ON EXTERIOR WINDOWS 95 SQUARE FOOT 37,00 96 100 AMP SINGLE PHASE PANEL 97 AND AND SINGLE PHASE PANEL 96 200 AMP SINGLE PHASE PANEL 97 AND AND SINGLE PHASE PANEL			1011	3.00
6.1 UPGRADE TO WELDED DOOR FRAME 6.2 SINGLE STOREFRONT GLASS DOOR 6.3 DOUBLE STOREFRONT GLASS DOOR 6.4 I HOUR FIRE RATED DOOR 6.5 SIDE LIGHT HOLLOW METAL FRAME WINDOW 6.6 DOUBLE DOOR SIDE LITE 6.6 DOUBLE DOOR SIDE LITE 6.7 EXTERIOR DOOR WITH A STORELIGHT 6.8 EXTERIOR DOOR WITH A STORELIGHT 6.9 EXTERIOR DOOR WITH A STORELIGHT 6.9 EXTERIOR DOOR WITH A STORELIGHT 6.9 TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW 6.9 TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW 6.0 INTERIOR DOOR DOOR HOLLOW METAL FRAME WINDOW 6.0 INTERIOR DOOR DOOR HOLLOW METAL FRAME WINDOW 6.0 INTERIOR DOOR DOOR JO X 8 6.0 EACH 1,117.00 7.1 ROLL-UP OVERHEAD DOOR JO X 8 7.2 ROLL-UP OVERHEAD DOOR JO X 8 7.3 FLOOR ACCESS HATCH 24 X 24 7.4 ROOP HATCH 36 X 36 7.5 PARIC HARDWARE IN LIEU OF STANDARD LOCKSET 7.5 SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD 7.6 SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD 7.7 HARDWARE UPGRADE "Ps EACH 4,580.00 7.7 HARDWARE UPGRADE "Ps EACH 4,702.00 8.0 8040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.0 8040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.1 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.2 4040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.3 8040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.4 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.5 6020 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.6 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.7 6020 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.7 6020 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.8 6040 XXX / DG SLIDING ALUMINUM WINDOW 46 % 8.9 6040			EACH	1 756 00
5.3 DOUBLE STOREFRONT GLASS DOOR EACH 4,575.0 6.4 1 HOUR FIRE RATED DOOR EACH 4,575.0 6.5 3 DOUBLE STOREFRONT GLASS DOOR EACH 4,575.0 6.6 1 HOUR FIRE RATED DOOR EACH 1,915.0 6.5 SIDE LIGHT HOLLOW METAL FRAME WINDOW EACH 1,344.0 6.6 DOUBLE DOOR SIDE LITE EACH 3,633.0 6.6 EXTERIOR DOOR WITH 2" SIDELIGHT EACH 1,862.0 6. EXTERIOR DOOR WITH 2" SIDELIGHT EACH 1,862.0 6. TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW EACH 1,543.0 6. TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW EACH 1,543.0 6. TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW EACH 1,543.0 6. TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW EACH 1,117.0 6. TRANSOM TOP DOOR 10 X 8 6. EACH 6,916.0 6. TRANSOM TOP DOOR 10 X 9 MOTORIZED 1 HOUR RATED EACH 1,117.0 6. TRANSOM TOP DOOR 16 X 9 MOTORIZED 1 HOUR RATED EACH 14,362.0 6. TRANSOM TOP DOOR 16 X 9 MOTORIZED 1 HOUR RATED EACH 1,197.0 6. TRANSOM TOP DOOR 16 X 9 MOTORIZED 1 HOUR RATED EACH 1,197.0 6. TRANSOM TOP DOOR 16 X 9 MOTORIZED 1 HOUR RATED EACH 1,197.0 6. TRANSOM TOP DOOR 16 X 9 MOTORIZED 1 HOUR RATED EACH 1,197.0 6. TRANSOM TOP DOOR 16 X 9 MOTORIZED 1 HOUR RATED EACH 1,197.0 6. TRANSOM TOP DOOR 16 X 9 MOTORIZED 1 HOUR RATED EACH 1,197.0 6. SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD EACH 1,197.0 6. SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD EACH 1,197.0 6. SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD EACH 974.0 6. HARDWARE UPGRADE "8" EACH 974.0 6. HARDWARE UPGRADE "8" EACH 974.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 990.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 990.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 1,890.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 1,890.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 1,890.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 1,890.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 1,990.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 1,990.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 1,990.0 6. BOOW X/ DG SLIDING ALUMINUM WINDOW 46 % EACH 1,990.0 6. BOOW X/ HOLLOW METAL WINDOW EACH 1,990.0 6. BOOW X/ DG SLIDING ALUMINUM W				
DOUBLE STOREPRONT GLASS DOOR	62			
1 HOUR FIRE RATED DOOR				
SIDE_LIGHT HOLLOW_METAL_FRAME_WINDOW	64	1 HOUR FIRE RATED DOOR		
66 DOUBLE DOOR SIDE LITE 67 EXTERIOR DOOR WITH 2" SIDELIGHT 68 EXTERIOR DOOR WITH 6" SIDELIGHT 68 EXTERIOR DOOR WITH 6" SIDELIGHT 68 EXTERIOR DOOR WITH 6" SIDELIGHT 69 TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW 60 TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW 61 TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW 62 EACH 6,916,017 70 INTERIOR DOOR PACKAGE - WOOD 71 ROLL-UP OVERHEAD DOOR 16 X 9 MOTORIZED 1 HOUR RATED 63 EACH 6,916,017 71 ROLL-UP OVERHEAD DOOR 16 X 9 MOTORIZED 1 HOUR RATED 64 EACH 75 ROLL-UP OVERHEAD DOOR 16 X 9 MOTORIZED 1 HOUR RATED 65 EACH 6,916,017 72 ROLL-UP OVERHEAD DOOR 16 X 9 MOTORIZED 1 HOUR RATED 66 EACH 798,00 75 PANIC HARDWARE IN LIEU OF STANDARD LOCKSET 76 SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD 77 HARDWARE UPGRADE "A" 78 HARDWARE UPGRADE "A" 79 HARDWARE UPGRADE "B" 79 HARDWARE UPGRADE "C" 79 HARDWARE UPGRADE "C" 79 WINDOWS 80 8040 XOX / DG SLIDING ALUMINUM WINDOW 46 % 6 EACH 904,00 81 6040 XOX / DG SLIDING ALUMINUM WINDOW 46 % 6 EACH 797,00 82 4040 XOX / DG SLIDING ALUMINUM WINDOW 46 % 6 EACH 797,00 83 8040 XOX HOLLOW METAL WINDOW 84 6040 XOX HOLLOW METAL WINDOW 85 6040 XOX HOLLOW METAL WINDOW 86 6040 XOX HOLLOW METAL WINDOW 87 6020 XOX HOLLOW METAL WINDOW 88 6020 XOX HOLLOW METAL WINDOW 89 6040 XOX HOLLOW METAL WINDOW 80 6040 XOX HOLLOW METAL WINDOW 81 6040 XOX HOLLOW METAL WINDOW 82 FACH 83 8040 XOX HOLLOW METAL WINDOW 84 6040 XOX HOLLOW METAL WINDOW 85 6020 XOX HOLLOW METAL WINDOW 86 6040 XOX HOLLOW METAL WINDOW 87 6020 XOX HOLLOW METAL WINDOW 88 6020 XOX HOLLOW METAL WINDOW 89 6040 XOX HOLLOW METAL WINDOW 80 6040 XOX HOLLOW METAL WINDOW 80 6040 XOX HOLLOW METAL WINDOW 81 6040 XOX HOLLOW METAL WINDOW 82 6040 XOX HOLLOW METAL WINDOW 84 6040 XOX HOLLOW METAL WINDOW 85 6020 XOX HOLLOW METAL WINDOW 86 6040 XOX HOLLOW METAL WINDOW 87 6020 XOX HOLLOW METAL WINDOW 88 6040 XOX HOLLOW METAL WINDOW 89 6040 XOX HOLLOW METAL WINDOW 80 6040 XOX HOLLOW METAL WINDOW 80 6040 XOX HOLLOW METAL WINDOW 81 6040 XOX HOLLOW METAL WINDOW 82 8040 XOX HOLLOW METAL WINDOW 84 6050 XOX HOLLOW METAL WINDOW 85 8	65	SIDE LIGHT HOLLOW METAL FRAME WINDOW		
67 EXTERLOR DOOR WITH 6" SIDELIGHT EACH 2,022.01 68 EXTERLOR DOOR WITH 6" SIDELIGHT EACH 1,862.01 69 TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW EACH 1,543.02 70 INTERLOR DOOR PACKAGE - WOOD EACH 1,117.01 71 ROLL-UP OVERHEAD DOOR 10 X 8 EACH 6,916.01 72 ROLL-UP OVERHEAD DOOR 10 X 9 EACH 1,117.01 73 FLOOR ACCESS HATCH 24 X 24 EACH 6,916.01 74 ROOF HATCH 36 X 36 EACH 798.00 75 PANTC HARDWARE IN LIEU OF STANDARD LOCKSET EACH 2,926.00 76 SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD EACH 1,197.00 77 HARDWARE UPGRADE "A" EACH 974.00 78 HARDWARE UPGRADE "B" EACH 1,702.00 79 HARDWARE UPGRADE "C" WINDOWS 80 8040 XOX / DG SLIDING ALLMINUM WINDOW 46 % EACH 930.00 81 6040 XOX / DG SLIDING ALLMINUM WINDOW 46 % EACH 930.00 82 4040 XOX / DG SLIDING ALLMINUM WINDOW 46 % EACH 930.00 83 8040 XOX HOLLOW METAL WINDOW EACH 1,809.00 84 6040 XOX HOLLOW METAL WINDOW EACH 1,809.00 85 6040 XOX HOLLOW METAL WINDOW EACH 1,809.00 86 8020 XOX HOLLOW METAL WINDOW EACH 1,809.00 87 6020 XOX HOLLOW METAL WINDOW EACH 1,809.00 88 6020 XOX HOLLOW METAL WINDOW EACH 1,809.00 89 4040 FIXED INTERIOR WINDOW EACH 1,809.00 80 1 UPGRADE TO LOW E GLAZING SQUARE FOOT 26.60 80 90 SECURITY SCREENS SQUARE FOOT 37.00 80 1 UPGRADE TO LOW E GLAZING SQUARE FOOT 58.20 80 SQUARE	66			
EXTERIOR DOOR WITH 6" SIDELIGHT	67	EXTERIOR DOOR WITH 2" SIDELIGHT		
TRANSOM TOP DOOR HOLLOW METAL FRAME WINDOW	68			
Thirestor Door Package - Wood Each 1,117.07	69			
ROLL-UP OVERHEAD DOOR 10 X 8				
ROLL-UP OVERHEAD DOOR 16 X 9 MOTORIZED 1 HOUR RATED				
FLOOR ACCESS HATCH 24 X 24				
ROOF HATCH 36 X 36	73	FLOOR ACCESS HATCH 24 X 24		
PANIC HARDWARE IN LIEU OF STANDARD LOCKSET				
SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD				
HARDWARE UPGRADE "A"	75	SCHLAGE VANDAL GUARD OR FOLIAL IN LIFEL OF STANDARD		
HARDWARE UPGRADE "B"	77	HARDWARE UPGRADE "A"		
HARDWARE UPGRADE "C" EACH 1,702,00				
### 3,218,00 80 8040 XOX / DG SLIDING ALUMINUM WINDOW 46 % EACH 904,00 81 6040 XOX / DG SLIDING ALUMINUM WINDOW 46 % EACH 930,00 82 4040 XOX / DG SLIDING ALUMINUM WINDOW 46 % EACH 797,00 83 8040 XOX HOLLOW METAL WINDOW EACH 1,809,00 84 6040 XOX HOLLOW METAL WINDOW EACH 1,835,00 85 4040 XOX HOLLOW METAL WINDOW EACH 1,835,00 86 8020 XOX HOLLOW METAL WINDOW EACH 1,861,00 87 6020 XOX HOLLOW METAL WINDOW EACH 1,793,00 88 4020 XOX HOLLOW METAL WINDOW EACH 1,793,00 89 4040 FIXED INTERIOR WINDOW EACH 691,00 90 UPGRADE TO LOW E GLAZING SQUARE FOOT 13,30 91 UPGRADE TO LEXAN GLASS SQUARE FOOT 53,20 92 SECURITY SCREENS SQUARE FOOT 53,20 94 1" INSET METAL BLINDS ON EXTERIOR WINDOWS SQUARE FOOT 13,00 ELECTRICAL 95 150 AMP SINGLE PHASE PANEL EACH 558,00 97 400 AMP SINGLE PHASE PANEL EACH 558,00				
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95 150 AMP SINGLE PHASE PANEL EACH 479.00 96 200 AMP SINGLE PHASE PANEL EACH 558.00 97 400 AMP SINGLE PHASE PANEL EACH 558.00	<i>7</i> ~ .		SQUARE FOOT	13.00
96 200 AMP SINGLE PHASE PANEL EACH 558.00	05			
96 ZUO AMP SINGLE PHASE PANEL EACH 558.00				479.00
			EACH	558.00
	3/ 2	NOV MER STROLE LITASE LANET	EACH	

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			3.5
		EACH	1,223.00
98 10	00 AMP THREE PHASE PANEL	EACH	1,436.00
99 15	50 AMP THREE PHASE PANEL	EACH	1,782.00
100 20	DO AMP THREE PHASE PANEL	EACH	2,128,00
101 22	25 AMP THREE PHASE PANEL	EACH	3,511.00
102 40	00 AMP THREE PHASE PANEL	EACH	187.00
103 6	X 6 X 6 EXTERIOR SIGNAL BOX W/ 3/4" CONDUIT TO ATTIC	EACH	213.00
104 1	2 X 12 X 6 EMPTY BOX	EACH	553.00
105 3	COMPARTMENT EMPTY GUTTER TRAY	EACH	639.00
106 4	COMPARTMENT EMPTY GUTTER TRAY	EACH	117.00
107 1	10V DUPLEX WALL RECEPTACLE WITH COVER	EACH	224.00
108 1	10V DUPLEX WALL RECEPTACLE WITH COVER - DEDICATED	EACH	160.00
109 1	10V DUPLEX WALL GFI RECEPTACLE WITH COVER	EACH	346.00
110 1	10V DUPLEX FLOOR RECEPTACLE WITH COVER	EACH	601.00
	10V FOURPLEX FLOOR BOX	EACH	399.00
112 D	ATA FLOOR BOX	EACH	319,00
113 2	20V DUPLEX WALL RECEPTACLE WITH COVER	EACH	266.00
	0 AMP CIRCUIT - WALL	EACH	293.00
115 4	O AMP CIRCUIT - WALL	EACH	319.00
116 5	O AMP CIRCUIT - WALL	EACH	346.00
117 6	O AMP CIRCUIT - WALL	EACH	282.00
118 D	DEDICATED FOURPLEX WALL RECEPTACLE	LINEAR FOOT	56.00
410 W	VIREMOLD SERIES 5500	EACH	98,00
120 D	DATA WALL BOX WITH BLANK COVER PLATE	EACH	111.00
121 TI	NTERIOR LIGHT SWITCH	EACH	154.00
	NTERIOR LIGHT SWITCH - THREE WAY	EACH	177.00
122 1	NTERIOR LIGHT SWITCH - TRICE W/ILL NTERIOR 2 X 4 FLUORESCENT FIXTURE W/ A+ LOW HARMONIC BALLAST	EACH	346.00
	THE PART OF A CHARGE CONTRACTOR TO THE WAR HAT DESCRIPTION OF THE PART OF THE	EACH	59.00
125 1	INCRADE INT 2 X 4 FLUORESCENT FIXTURE T-8 LAMPS W/ ELECT. DALLAST	EACH	165.00
176 7	INTERIOR 2 X 4 FILIORESCENT FIXTURE WITH 1-8 LAWYS	EACH	176.00
	NTERIOR 2 X 2 FLUORESCENT FIXTURE WITH T-8 LAMPS	EACH	282,00
4.70	MIERIOR 2 X 2 HOOM. EMERGENCY LIGHT W/BATTERY BACK UP - INTERIOR WALL MOUNT.	EACH	272.00
1 - 6	-VIT LIGHT W/DATTEDY BACK HP - INTERIOR WALL MOUNT	EACH	211.00
130 E	EXTERIOR FLUORESCENT FIXTURE WITH INTEGRAL PHOTO CELL	EACH	345.00
131 7	70W HPS EXTERIOR LIGHT	EACH	798.00
	ELECTRIC HAND DRYER	EACH	664.00
122 7	N/ BRACKET WITH BACKING	SOUARE FOOT	9.85
134 F	FIRE ALARM SYSTEM BY BUILDING SQUARE FOOT	EACH	186.00
135	SMOKE / HEAT DETECTOR	EACH	1,223.00
136 (CO2 DETECTOR	SQUARE FOOT	8.57
127	FIRE SPRINKLER IN OPEN BUILDING SQUARE FOOT	EACH	132.00
1.22	ANG DATED WALL KIING FIRE EXTINGUISHER	EACH	293.00
	AND DATED FOR EVITAGITCHER IN SEMI RECESSED WALL CADINE!	EACH	282.00
141	INTERIOR 2X4 FLUORESCENT FIXTURE W/ 277 VOLT (DUAL BALCAST)	EACH	313,00
142	PENDANT LIGHT FIXTURE W/ SEISMIC TIES	EACH	237,00
143	ADD PARABOLIC LENSES	EACH	262.00
164	CEILING MOUNTED MOTION SENSOR	EACH	163.00
145	WALL MOUNTED MOTION SENSOR @ SWITCH	PER SKYLIGHT	510.00
146	DAYLIGHT HARVESTING	PER SKILLOITI	520.00
	HEAT AND COOLING	EACH	1,383.00
147	UPGRADE 3.5 TON WALL MT. HEAT PUMP TO 4 TON WALL MT. HEAT PUMP	EACH	1,702.00
	TO BE A PER PER PARTICULAR IN MICHAEL PROPERTY OF THE PARTICULAR PROPERTY O		10,616.00
	THE A PER STON WALL ME MEAT PHMP TO 3.3 TON KOOF PUR HEAT TOWN	EACH	11,323.00
	INCREASE 3.3 (OIL WASHINGTON TO THE RESERVE OF THE PROPERTY OF		
149	UPGRADE 3.5 TON WALL MT. HEAT PUMP TO 4 TON ROOF MT. HEAT PUMP UPGRADE 3.5 TON WALL MT. HEAT PUMP TO 5 TON ROOF MT. HEAT PUMP	EACH EACH	12,541.00

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152 UPGRADE	3.5 TON WALL MT. HEAT PUMP TO 3.5 TON INTERIOR HEAT PUMP	EACH 1	7 2 .
	3.5 TON WALL MT. HEAT PUMP TO 4 TON INTERIOR HEAT PUMP	EACH EACH	4,
154 UPGRADE	3.5 TON WALL MT. HEAT PUMP TO 5 TON INTERIOR HEAT PUMP	EACH	6,0
	N WALL MOUNT HEAT PUMP UNIT	EACH	6,5
	ON WALL MOUNT HEAT PUMP UNIT	EACH	2,8
	N WALL MOUNT HEAT PUMP UNIT	EACH	4,7
	N WALL MOUNT HEAT PUMP UNIT	EACH	5,2
	ON ROOF MOUNT HEAT PUMP UNIT	EACH	5,8
160 ADD 4 TO	n roof mount heat pump unit	EACH	15,4
	N ROOF MOUNT HEAT PUMP UNIT	EACH	
	ON ROOF MOUNT GAS PACK UNIT	EACH	19,6 15,9
	N ROOF MOUNT GAS PACK UNIT	EACH	
	N ROOF MOUNT GAS PACK UNIT	EACH	18,3
	N ROOF MOUNT GAS PACK UNIT	EACH	20,2
	ON ROOF MOUNT GAS PACK UNIT	EACH	20,7
	ON INTERIOR HEAT PUMP UNIT	EACH	27,7
	VINTERIOR HEAT PUMP UNIT	EACH	8,7
	N INTERIOR HEAT PUMP UNIT	EACH	9,8
	"QUIET CLIMATE" WALL MOUNT HEAT PUMP	EACH	10,9
171 ADD 3.5 T	ON "QUIET CLIMATE" WALL MOUNT HEAT PUMP	EACH	10,0
	"QUIET CLIMATE" WALL MOUNT HEAT PUMP	EACH	10,5
	"QUIET CLIMATE" WALL MOUNT HEAT PUMP	EACH	11,8
	AS HVAC UNIT IN LIEU OF 5.5 TON WALL MOUNT HEAT PUMP	EACH	2,6
	CEILING HEATER	EACH	2,0
176 PER UNIT	PHS UPGRADE	EACH	1,3
177 PER UNIT	ARD UPGRADE	EACH	4
178 12 SEER U	PGRADE	EACH	2,1
179 AIR PURIF	ER	EACH	1,7
180 SUPPLY AI	R REGISTER AND 12' OF FLEX DUCT	EACH	2
	R REGISTER AND 12' OF FLEX DUCT	EACH	2
182 ADD FLEX	DUCTING BY LINEAR FOOT	LINEAR FOOT	
183 ADD GALV	ANIZED DUCTING BY LINEAR FOOT	LINEAR FOOT	
184 SMOKE / F	RE DAMPERS	EACH	1,3
	IC RELIEF DAMPER	EACH	2
186 HVAC RETU	RN AIR PLENUM CHASE WALL (12'-0")	EACH	2,3
187 FIRE RATE	SHAFT	LINEAR FOOT	3
	DUNT FAN (120 CAM) WITH DUCT	EACH	5
	KHAUST FAN COOK VCR-XP-300 2750 CFM	EACH	7,7
	KHAUST FAN COOK VCR-XP-180 2050 CFM	EACH	6,3
	UPPLY FAN, COOK 120KSP-B 220 CFM	EACH	3,7
	AN COOK ACEB 70C2B	EACH	1,4
	AN COOK ACEB 60C2B	EACH	1,5
194 INSECT CO	NTROL FAN	EACH	1,1
	PLUMBING		
	INISEX TOILET ROOM	EACH	8,4
	RIMARY UNISEX TOILET	EACH	10,1
	OW ELECTRIC TANK LESS WATER HEATER	EACH	62
	T WATER HEATER	EACH	1,0
199 10 GAL ELE	CT WATER HEATER	EACH	1,3
	CT WATER HEATER	EACH	3,0
201 GAS PIPINO		LINEAR FOOT	
202 GAS TURRE		EACH	50
	DRAIN LINES	LINEAR FOOT	
204 ACID RESIS	TANT WASTE PIPING	LINEAR FOOT	16

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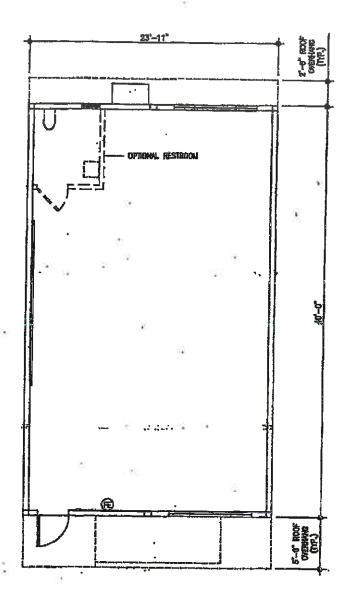
		EACH	824.00
205	FLOOR DRAINS	EACH	421.00
206	NON FREEZE PROOF HOSE BIB WITH PLUMBERS KEY	EACH	5,852.00
207	PLUMB WALL FOR FIXTURE WITH SUPPLY LINE(S) AND DRAIN LINES	EACH	3,325.00
208	DRINKING FOUNTAIN DUAL WALL MOUNTED INTERIOR	EACH	4,772.00
209	DRINKING FOUNTAIN DUAL WALL MOUNTED EXTERIOR	EACH	314.00
210	BUBBLER FOR SINK	EACH	1,037.00
211	LAVATORY WALL HUNG VITREOUS CHINA 19" X 17" WITH CARRIERS	EACH	1,079.00
212	TOILET WALL HUNG VITREOUS CHINA FLUSH VALVE ADA / STANDARD	EACH	1,144.00
213	FLUSH VALVE TOILET OR URINAL	EACH	859.00
214	FLUSH VALVE TOILE? OR URINAL 15X22 COFFEE BAR SINK W/GOOSE NECK FAUCET & WRIST BLADE HANDLES	EACH	1,336.00
215	CLASSROOM 17X25 SINK	EACH	3,271.00
	BRADLEY SINK SS-2	EACH	3,464.00
217	BRADLEY SINK MG-2	EACH	5,065.00
200	BRADLEY SINK AND COUNTER 72"	EACH	1,080.00
- 222	BOURLE BOWL STATNLESS STEEL WITH 8" SINGLE LEVER PAUCE!	EACH	5,852.00
220	THREE BOWL 55 COMM, SINK W/ DRAIN BOARDS AND PACCET	EACH	830.00
724	MOD SINK FIRERGLASS W/ LEGS & SWING FAUCE I	EACH	2,009.00
222	MOD SINK 24" X 24" FLOOR MOUNTED WITH WALL PAUCET	EACH	1,383.00
000	36" V 36" ETREPGI ASS SHOWER UNIT WITH FLOOR UNIT	EACH	3,591.00
224	FIBERGLASS ADA SHOWER STALL WITH ADA LIP AND SEAT	EACH	373.00
225	IN SINK GARBAGE DISPOSAL	EACH	4,415.00
226	The state of the MACH	EACH	266.00
227	MIRROR, TOILET PAPER, PAPER TOWEL, SOAP, TOILET SEAT COVER DISP	LINEAR FOOT	86.00
228	SOLID PLASTIC PARTITIONS UPGRADE	EACH	208.00
229	FIXTURE HOLES THROUGH CONCRETE FLOOR	EACT	
	CABINETRY	EACH	3,165.00
230	PLUMBED SINK AND CABINET W/BUBBLER	EACH	889.00
231	BASE CABINET - WIC #102 L36 X H36 X D24	EACH	952.00
232	BASE CABINET #142	EACH	1240.00
233	DRAWER BASE CAN WIC #222	EACH	1,697.00
234	DRAWER BASE CAN WIC #240	EACH	1,356.00
235	DRAWER BASE CAN WIC #230		876.00
236	WALL HING CAB WIC #312	EACH	834,00
237	OPEN LIPPER CABINET WIC #300 L36 X H30 X D12	EACH	923.00
238	TUDDES CARINET WITH DOORS WIC #400 L36 X H84 X D24	EACH	1,182.00
239	COPENTALL STOPAGE CABINET WIC #402 L36 X H84 X D24	EACH	1,576.00
240	LOCKABLE TALL STORAGE CABINET WIC #402 L36 X H84 X D24	EACH	1,356.00
241	TALL STORAGE WIC #440	EACH	2,444.00
242	7' CORNER TV CABINET	EACH	2,444.00
242	/ White / V Comment of the comment o	ha cit	1,969.00
242	TALL TEACHER CABINET WIC #530 L48 X H84 X D24	EACH	9,497.00
243 244	16' TEACHING WALL	EACH	17,950.00
	30' TEACHING WALL	EACH	
245	30' SPECIAL TECH WALL	EACH	18,812.00
246	SCIENCE WORK STATION / ISLAND	EACH	13,523.00
247	KITCHEN	EACH	13,564.00 692.00
248	WARDRORE BACK WIC #540 L60 WITH 15 HOOKS (INTERIOR)	EACH	
249	WARDONE PACK WIC #540 L60 WITH 15 HOURS (EXTERIOR)	EACH	740.00
250	CUBBY STORAGE WIC #544 L48 X H66 X D12 (48 CUBICLES)	EACH	2,414.00
251	LOW BOOK SHELVES WIC #600 L36 X H42 X D9	EACH	878.00
252	HIGH PRESSURE LAMINATE COUNTER TOP	LINEAR FOOT	104.00
253 254	EPOXY COUNTER TOP	LINEAR FOOT	246.00
754	EPOXI COURTEX TOP	LINEAR FOOT	34.00
255	CABINET BLOCKING UPPER 4X4	LINEAR FOOT	34.00

	APPLIANCES		
257	RESIDENTIAL RANGE HOOD	EACH	211.0
258	RESIDENTIAL FREE STANDING 30" ELECTRIC RANGE	EACH	783.0
259	RESIDENTIAL REFRIGERATOR (18 CU FT) FROST FREE	EACH	941.0
260	24" UNDER COUNTER RESIDENTIAL REFRIGERATOR (6 CU FT)	EACH	696.0
261	RESIDENTIAL DISHWASHER (2 CYCLE)	EACH	597.0
262	RESIDENTIAL WASHER	EACH	662,0
263	RESIDENTIAL DRYER	EACH	634.0
264	COMM. RANGE HOOD 5X21 WITH FIRE SUPPRESSION SYSTEM	EACH	
265	VULCAN 36L COMMERCIAL 6 BURNER RANGE WITH OVEN	EACH	13,298.0
266	SINGLE DOOR 27" COMM. FREEZER (23 CU FT)	EACH	5,810.0 1,958.0
267	SINGLE DOOR 27" COMM. REFRIGERATOR (23 CU FT)	EACH	2,219.0
268	COMMERCIAL DISHWASHER	EACH	
269	8X8 WALK-IN REFRIGERATOR	EACH	5,841.0
	12X17 WALK-IN REFRIGERATOR		19,798.0
	10X20 WALK-IN FREEZER	EACH EACH	25,004.0
	DISPOSER 1 1/2 HP		25,004.0
	FAUCET PRE-RINSE	EACH	2,979.0
	SINK FOOD PREP 1 COMPARTMENT	EACH	692.0
	MISCELLANEOUS	EACH	4,043.00
275	36X15 STAGE WITH STAIR SYSTEM	F4014	
	WHEEL CHAIR LIFT FOR STAGE	EACH	14,840.0
	ADDITIONAL METAL 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	N//
278	ADD A STEEL 3 STEP RISER WITH HANDRAILS	EACH	2,473.00
279	EXTEND METAL RAMP OR LANDING WITH HANDRAILS	EACH	1,050.00
280	CONCRETE 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	LINEAR FOOT	198.00
281	EXTEND CONCRETE RAMP OR LANDING WITH HANDRAILS	EACH	9,309.00
282	WIRE MESH HANDRAILS	LINEAR FOOT	346.00
	PERFORATED HANDRAILS	LINEAR FOOT	211.00
	METAL GALVANIZING	LINEAR FOOT	273,00
	TWO STORY BRIDGING	LINEAR FOOT	186.00
	TWO STORY SWITCH BACK STAIR SYSTEM	LINEAR FOOT	1,463.00
287	IWO STORY STRAIGHT RUN STAIR SYSTEM	EACH	41,314.00
288	CAISSON STAIR SUPPORT SYSTEM	EACH	39,741.00
-	TWO STORY ELEVATOR MODULE	EACH	5,745.00
	EXTERIOR PLASTER STUCCO	EACH	N/A
	XTERIOR DRY VIT	SQUARE FOOT	15.45
	RODENT SLAB	SQUARE FOOT	18,60
	IGHT WEIGHT CONCRETE	SQUARE FOOT	6.15
		SQUARE FOOT	24.25
295 5	IGHT WEIGHT CONCRETE WATER PROOF COATING	SQUARE FOOT	25.85
	SURVEY (MINIMUM 4 HOURS) HOTO VOTAIC	PER HOUR	266.00
		PER KW	9,836.00
	EXCAVATION FOR FOUNDATION	CUBIC YARD	47.85
	POIL REMOVAL-GENERAL 40-YARD CONTAINER	CUBIC YARD	28.80
	SPOIL REMOVAL/SITE DEBRIS/RECORDED	CUBIC YARD	49.70
	BUILDING WASTE REMOVAL-RECORDED-LANDFILL	CUBIC YARD	59.10
01 [BUILDING WASTE REMOVAL-RECORDED-RECYCLABLE	CUBIC YARD	49.70
	ADD FOR CUSTON EXTERIOR COLORS	EACH MODULE	208,00
	SUTTERS / DOWNSPOUTS	LINEAR FOOT	34.00
04 <i>A</i>	NDD FOR ENERGY AND ENVIRONMENT BUILDING PACKAGE	SQUARE FOOT	39.65
	0' BICYCLE RACK W/ MOUNTING RACK	EACH	864.00
	AIN BARRELL WATER COLLECTION	EACH	1,270.00
	NGINEERING AND DESIGN	PER HOUR	155.00
08 C	ONTRACT AND PROJECT SUPERVISION	PER HOUR	112.00

i(t)

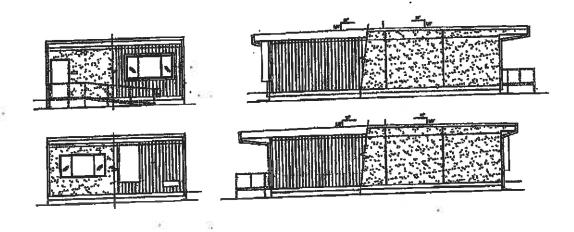
502

UNFORESEEN ITEMS NOT ITEMEIZED WILL BE INVOICED TO INCLUDE CRANE PER HOUR MINIMUM OF 4 HOURS DAILY CREW PER DIEM OUTSIDE 150 MILES ADATIVE ALTERNATE DELIVERY SERVICE CAL TRANS APPROVED ROUTES,	PER HOUR PER DAY	1,025 100
DAILY CREW PER DIEM OUTSIDE 150 MILES ADATTVE ALTERNATE DELIVERY SERVICE CAL TRANS APPROVED ROUTES,	PER DAY	100
DAILY CREW PER DIEM OUTSIDE 150 MILES ADATTVE ALTERNATE DELIVERY SERVICE CAL TRANS APPROVED ROUTES,		
VIDATIVE ALTERNATE DELIVERY SERVICE		J
AND MADE IN THE STATE OF THE ST		
RATES FOR UP TO 40° MODULE		475
	EACH	550
0-30	EACH	550 550
31-40	EACH	550 650
		650 650
51-60		700
61-70		700
71-80		700 775
81-90		775
		890
101-115		890
		1,025
	EACH	
146-160	EACH	1,025
161-180	EACH	1,17
181-200	EACH	1,175
201-225	EACH	1,350
226-250	EACH	1,350
251-275	EACH	1,52
276-300	EACH	1,52
301-325	EACH	1,72
326-350	EACH	1,72
351-375	EACH	1,90
376-400	EACH	1,90
401-425	EACH	2,10
426-450	EACH	2,10
451-475	EACH	2,40
476-500	EACH	2,40
501-525	EACH	2,60
526-550	EACH	2,60
551-755	EACH	45
E76-600	EACH	49
ADD FOR 60' MODULE / OVERSIZE 12"+	EACH	<u> </u>
PILOT CARE PER MILE PER PILOT CAR	EACH	· · · · · · · · · · · · · · · · · · ·
The state of the s		Í
ADDITIVE ALTERNATE - RELOCATION SERVICES	EACH	4,70
12 X 4Q BUILDING RELCOATION	EACH	6,70
24 V 40 BUT DING RELCOATION	EACH	4,70
ADDITIONAL 12 X 40 MODULE RELOCATION	EACH	10,5
20 Y 27 BUILDING RELCOATION	EACH	4,70
ADDITIONAL 10 X 32 MODULE RELOCATION	EACH	10,5
DAY 60 BUILDING RELCOATION	EACH	5,5
ADDITIONAL 12 X 60 MODULE RELOCATION	EACH	3
SIDE LOADS	EACH	2
REVERSE LOADS	EACH	3
D DOINT LINI OAD	EACH	3
THE CLUBER E SERVICE AT SITE FER MUDULE	EACH	1,0
CRAINING AND RIGGING (4 HOUR MINIMUM) PER HOUR	EACH	212.
January Clock OFF RETWIEN BUILDINGS	EACH	288.
LOUISIANDED METAL CLOSE OFF BETWEEN BUILDINGS		184.
	51-70 71-80 81-90 91-100 101-115 116-130 131-145 146-160 161-180 181-200 201-225 226-250 251-275 276-300 301-325 306-350 351-375 376-400 401-425 426-450 451-475 476-500 501-525 526-550 551-755 576-600 ADD FOR 60' MODULE / OVERSIZE 12'+ PILOT CARE PER MILE PER PILOT CAR POLE CAR PER MILE ADDITIVE ALTERNATE - RELOCATION SERVICES 12 X 4Q BUILDING RELCOATION ADDITIONAL 12 X 4Q MODULE RELOCATION 30 X 32 BUILDING RELCOATION ADDITIONAL 10 X 32 MODULE RELOCATION ADDITIONAL 10 X 32 MODULE RELOCATION ADDITIONAL 12 X 60 MODULE RELOCATION 24 X 60 BUILDING RELCOATION ADDITIONAL 12 X 60 MODULE RELOCATION 25 POINT UNLOAD MODULE SHUTTLE SERVICE AT SITE PER MODULE CRAINING AND RIGGING (4 HOUR MINIMUM) PER HOUR 2 WOOD CLOSE OFF BETWEEN BUILDINGS 22 EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH

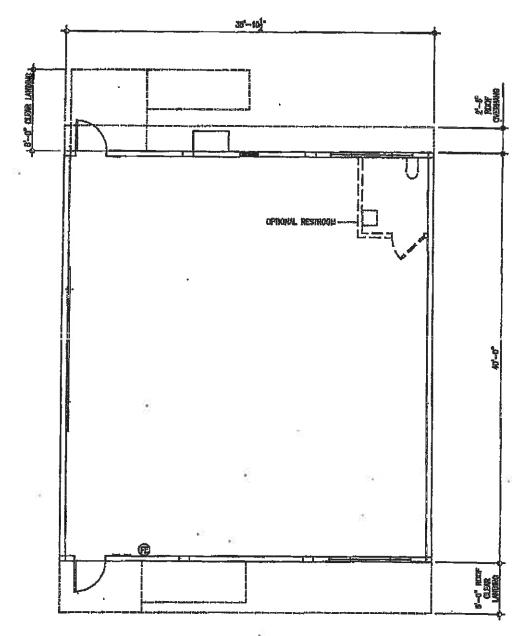


FLOOR PLAN NOTE: PLAN MAY BE OPPOSITE HAND

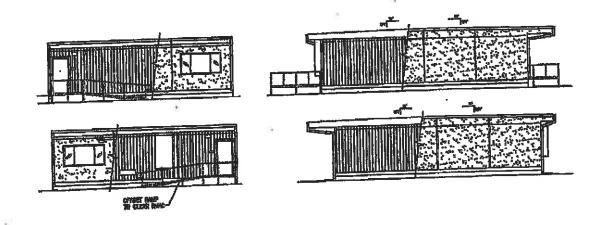
FLOOR PLAN 24' X 40' TYP. CLASSROOM CLASS LEASING, INC 951.943.1908



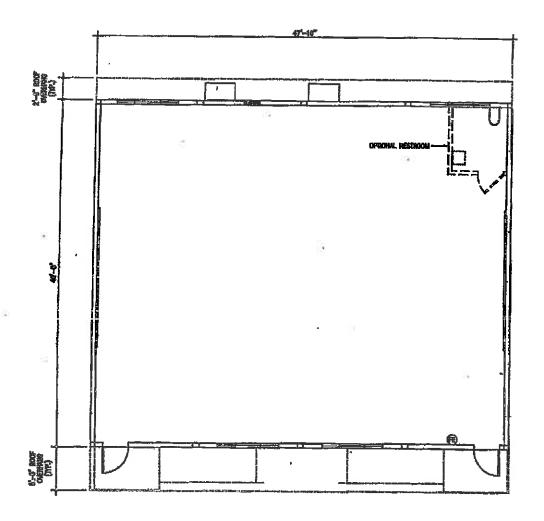
EXTERIOR ELEVATIONS



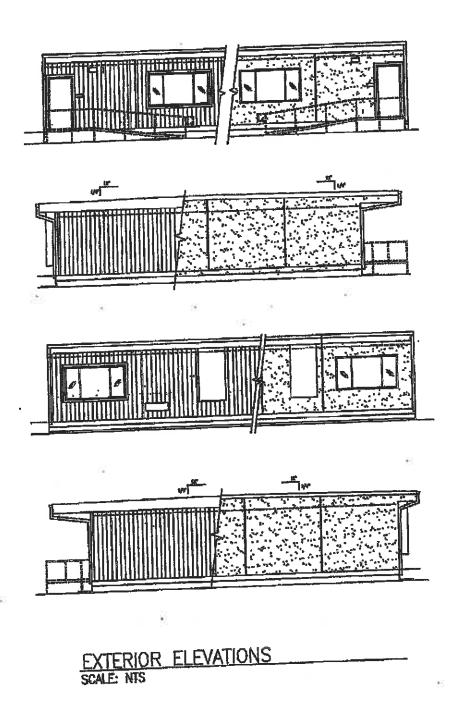
FLOOR PLAN
NOTE: PLAN MAY BE OPPOSITE HAND

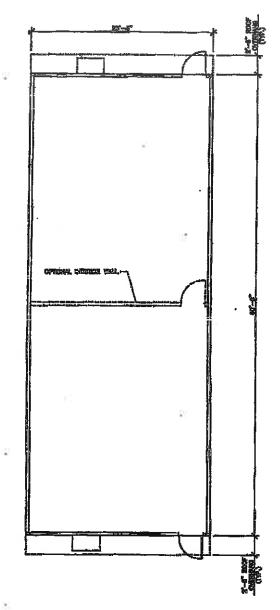


EXTERIOR ELEVATIONS SCALE: NTS



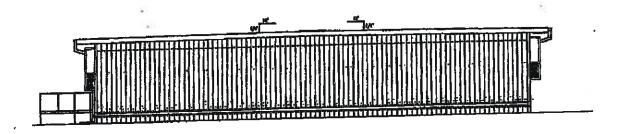
FLOOR PLAN
NOTE: PLAN MAY BE OPPOSITE HAND

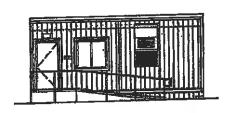


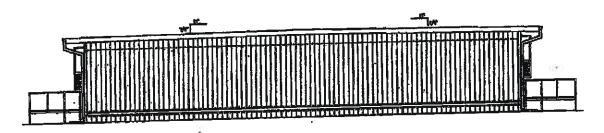


FLOOR PLAN "A"
NOTE: PLAN MAY BE OPPOSITE HAND

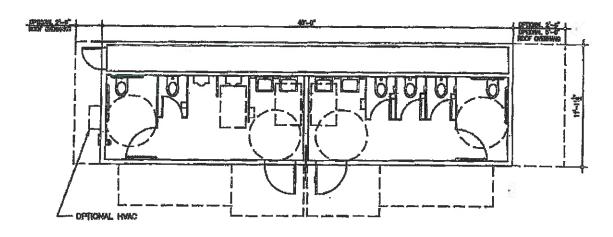




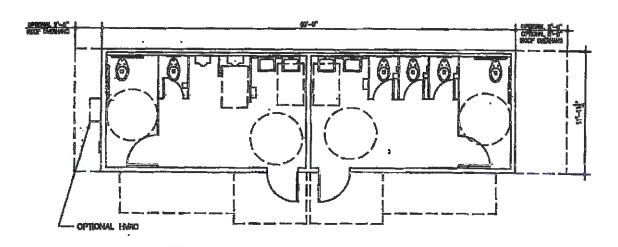




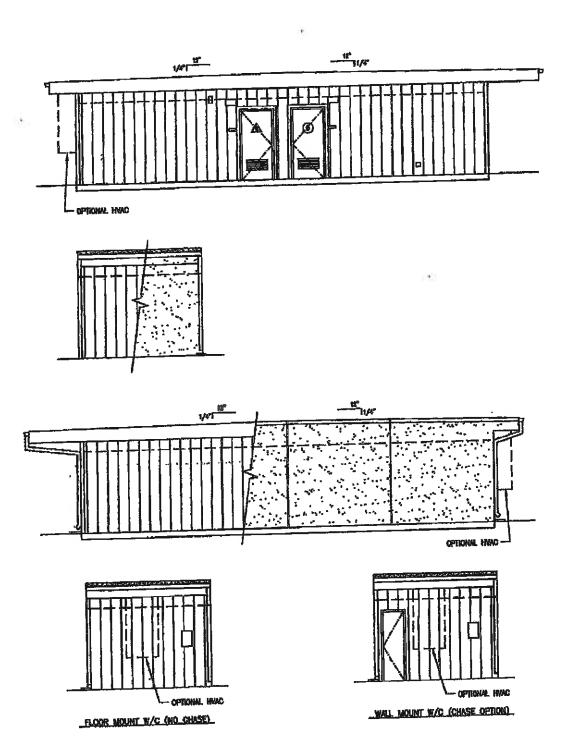
EXTERIOR ELEVATIONS - MODEL "A" scale: NTS

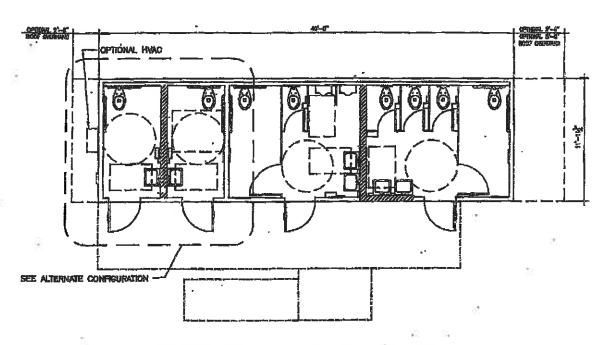


FLOOR PLAN (WALL MOUNT W/C)
NOTE: PLAN MAY BE OPPOSITE HAND



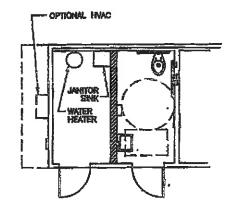
FLOOR PLAN (FLOOR MOUNT W/C)
NOTE: PLAN MAY BE OPPOSITE HAND





FLOOR PLAN (FLOOR MOUNT W/C)
NOTE: PLAN MAY BE OPPOSITE HAND

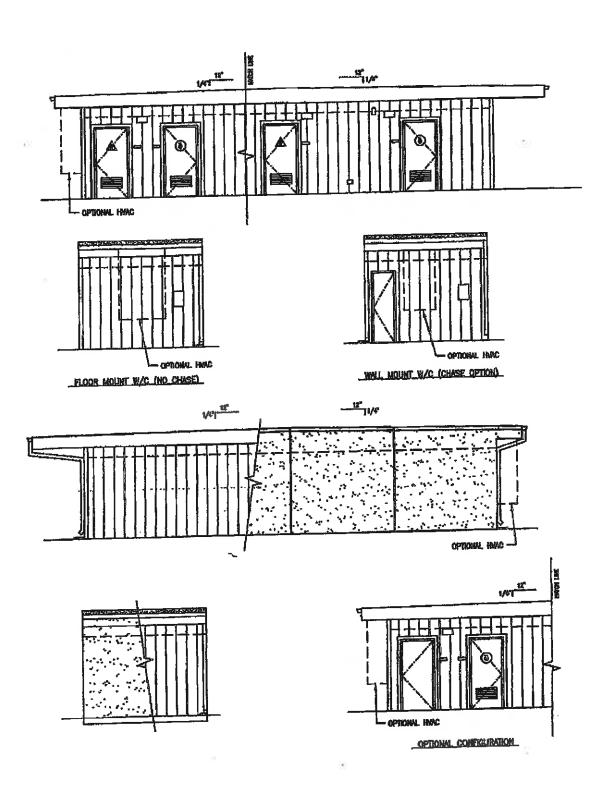
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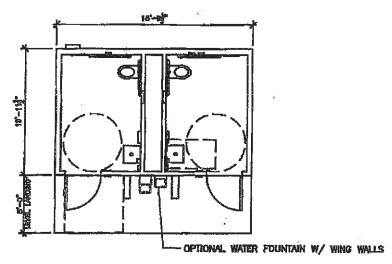


ALTERNATE OPTION (FLOOR MOUNT W/C)
NOTE: PLAN MAY BE OPPOSITE HAND

FLOOR PLAN 12' X 40' RESTROOM (options)

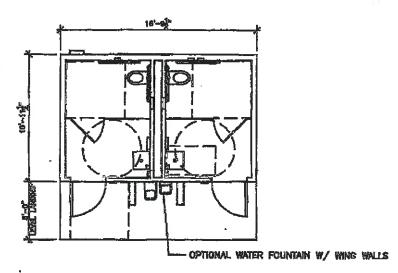
CLASS LEASING, INC. 951.943.1908





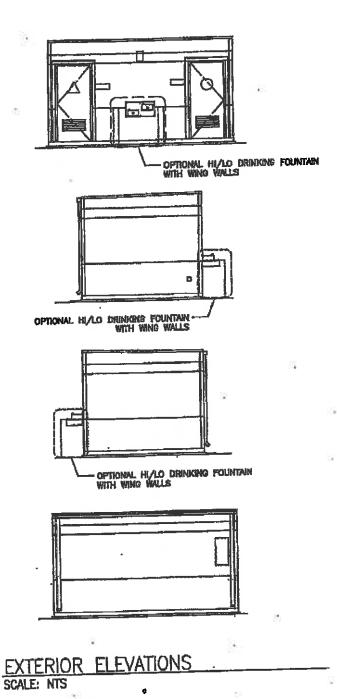
FLOOR PLAN - "A"

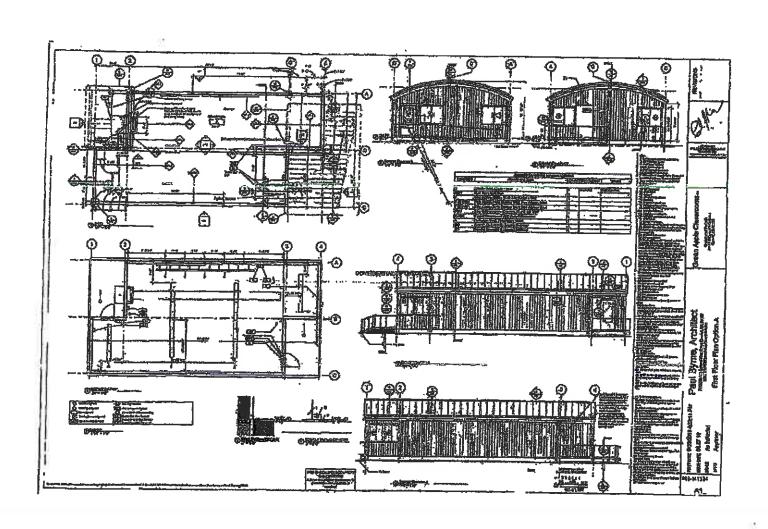
NOTE: PLAN MAY BE OPPOSITE HAND



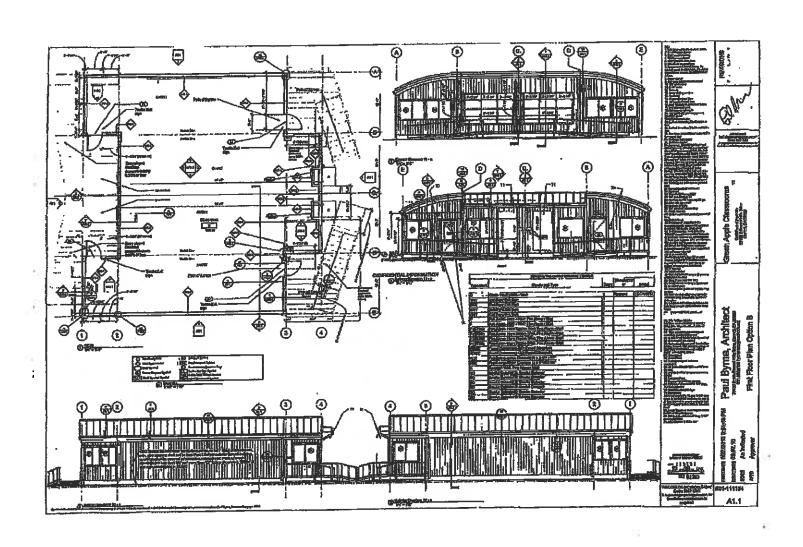
FLOOR PLAN — "B"

NOTE: PLAN MAY BE OPPOSITE HAND ...





FLOOR PLAN 24' X 40' OPTION A AND C CLASSROOM CLASS LEASING, INC. 951.943.1908





P.O. Box 400 North Fork, CA 93643 (559) 877 – 6209 www.chawanakee.k12,ca.us

Stephen M. Foster, Ed. D. Superintendent

Beverley Hinaman, Business Manager

Keily Marshall, Human Resources Director

Mark Logee, Director of Maintenance, Operations and Transportation

North Fork

Manzanita
Community Day School
Mountain Oaks High School
North Fork Elementary
North Fork Digital Middle School

O'Neals

Chawanakee Academy
O'Neals Digital Middle School
Spring Valley Elementary
Minarets High School
Minarets Charter High School

Board of Trustees

Barbara Bigelow Claudia Box Jim McDougald Larry Myers Seih Wallner, Ph.D.

Rev.081011mh

November 1, 2011

To Whom It May Concern

The Chawanakee Unified School District has agreed to extend the BID NO. 201101 Purchase, Lease, Relocation, Dismantle and Removal of Department of State Architect (DSA) Approved Portable Classrooms to Class Leasing, Inc for an additional year (March 7,2012 through March 6, 2013) as allowed under the provisions in the Education Code and the original contract documents.

The contract will be renewed with NO PRICE INCREASE.

Sincerely,

Stephen Foster, Ed. D. Superintendent



P.O. Box 400 North Fork, CA 93843 (559) 877 – 6209 www.chawanakee.k12.ca.us

> Robert Neison Superintendent

Gabriel Halls Business Manager

Kelly Marshall Human Resources Director

Paul Lawson
Operations and Transportation

George Cummings Facilities and Maintenance

North Fork

Cougar Springs & Manzanite
Community Day Schools

Mountain Oaks High School

North Fork Elementary with a 'Digital Middle School' program

O'Neals

Chawanakee Academy

Spring Valley Elementary with a 'Digital Middle School' program

Minarets High School

Minarets Charter High School

Board of Trustees

Barbara Bigelow Claudia Box Jessie Hutchens Jim McDougald Seth Waltner, Ph.D.

Rev.10162012km

November 19, 2013

To Whom It May Concern

The Chawanakee Unified School District has agreed to extend the Chawanakee Unified School District BID NO. 2011-01 Purchase, Lease, Relocation, Dismantle and Removal of Department of State Architect (DSA) Approved Portable Classrooms for an additional year (March 7, 2014 through March 6, 2015), as allowed under the provisions contained in the Education Code and the original contract documents.

The contract will be renewed with NO PRICE INCREASE.

Sincerely,

Robert Nelson Superintendent



P.O. Box 400 North Fork, CA 93643 (559) 877 – 6209 www.chawanakee.k12.ca.us

> Robert Nelson SuperIntendent

Gabriel Halls Business Manager

Keliy Marshali Human Resources Director

Paul Lawson
Operations and Transportation

George Cummings Facilities and Maintenance

North Fork

Cougar Springs & Manzanita
Community Day Schools

Mountain Oaks High School

North Fork Elementary with a 'Digital Middle School' program

O'Neais

Chawanakee Academy

Spring Valley Elementary with a 'Digital Middle School program

Minarets High School

Minarets Charter High School

Board of Trustees

Barbara Bigelow Claudia Box Jessie Hutchens Jim McDougald Seth Waltner, Ph.D.

Rev,10152012km

February 26, 2015

To Whom It May Concern

The Chawanakee Unified School District has agreed to extend the Chawanakee Unified School District BID NO. 2011-01 Purchase, Lease, Relocation, Dismantle and Removal of Department of State Architect (DSA) Approved Portable Classrooms for an additional year (March 7, 2015 through March 6, 2016), as allowed under the provisions contained in the Education Code and the original contract documents. The contract will be renewed with NO PRICE INCREASE.

Sincerely,

Robert Nelson Superintendent

	EXHIBIT C-	1	
*)			

LEASE AGREEMENT

LEASE NUMBER: CL2813

This Lease made and entered into as of this 6th day of April, 2015 by and between Class Leasing, LLC, a fimited liability company organized and existing under and by virtue of the laws of the State of California, hereinafter designated as "Lesser" and Rio School District, a political subdivision of the State of California, hereinafter designated as "Lessee".

in consideration of the mutual covenants and agreements herein contained, the Lessor does hereby demise and lease unto the Lessee and the Lessee does hereby rent from Lessor the following personal property:

Two (2) 24x40 Portable Classrooms Serial Numbers: 59404-59405, 59406-59407

which were installed by the Lessor on or about TBD, 2015 on the premises and as directed by the Lesse at: Rio del Norte School, 2500 Lobella Drive, Oxnard, CA 93036; for the use of said Lessee, upon the following terms and conditions which are hereby mutually agreed to by the parties hereto.

FIRST: The term of the Lease is for a period of five (5) year(s) commencing TBD, 2015 and ending on TBD, 2020 of which \$8,800.00* is payable TBD, 2015 and the balance of \$35,200.00* is payable in (4) equal annual installments of \$8,800.00* commencing TBD, 2016 and annually thereafter. In the event any installment is not paid within thirty (30) days of the due date, an additional charge of ten (10) percent of the payment due on said installment will be required as provided by law. The customer has the option to purchase the leased buildings after the initial year as follows: Year one (1): 24x40 Classroom \$31,975.00* per unit. Year two (2): 24x40 Classroom \$28,777.50* per unit. Year three (3): 24x40 Classroom \$25,580.00* per unit. Year four (4): 24x40 Classroom \$22,382.50* per unit. Year five (5): 24x40 Classroom \$20,784.00* per unit. If after the initial five (5) year lease term, Lessee has not exercised its option to purchase the leased buildings, Lessee shall have the option to renew this lease for an additional five (5) year term at the current lease rates.

SECOND: In addition to the annual rental, the Lesses agrees to pay for the following charges: Delivery and installation Fees: \$3,734.00° per unit to be paid with first lease payment. Dismantle and return fees: \$3,734.00° per unit to be paid upon termination of lease.

* Includes any applicable taxes

<u>THIRD:</u> The Lessor shall provide all labor, materials, and services required for the complete installation of each unit except that all site work, including connection to utilities, shall be done by the Lessee.

FOURTH: Lessee will furnish light, heat, custodial, and maintenance service to the unit(s) during the lease period.

<u>FIFTH:</u> Lessee may install school furniture and equipment as may be required for school purposes. All such furniture and equipment placed or installed in said unit(s) by the Lessee shall remain the property of the Lessee and upon termination of said Lesse for any cause, shall be removed by said Lessee.

<u>SIXTH:</u> Lessee agrees that the said property will be used by Lessee for the ordinary and usual purpose for which it is designated and the Lessee shall not make or have made any alteration of said unit(e) without prior written consent of the Lessor.

it is further agreed that during the term of this Lease, Lessee shall be responsible for and shall pay all charges for upkeep and/or storage of said property and shall make, at its own expense any and all repairs, and supply and pay for any and all parts and accessories needed to maintain and operate said property in proper condition and in good running order. At the end of the Lease period or upon earlier termination, the



Lessee shall re-deliver said property to Lessor in as good condition as when delivered to Lessee, reasonable wear and tear excepted.

SEVENTH: Except for claims and liabilities arising from the negligence or intentional misconduct of Lessor, Lessee agrees to be liable for, and pay and satisfy every claim and liability arising against said property, during the term of this Lease, and assumes hereunder all assessments, sales use, property, or other taxes and charges imposed whether the same be assessed against the Lessor or Lessee by any federal, state, or local government in which said property is, or may be operated, during the term of this Lease, and Lessee agrees to defend at Lessee's own expense any and all action brought against either or both parties hereto for damages to persons, property, caused by said property, or by its operation, and to hold Lessor free and harmless of and from any and all claims and demands, which may arise or be occasioned to any persons, or to any property by or through the use of said property during the term of this Lease, or any renewal thereof.

EIGHTH: Lessee will cause its own all risk insurance property policies to be extended to cover the said classroom(s) for their full replacement cost (new for old without depreciation) and contents with endorsements in the name of the Lessor as his interest may appear, Lessee will also cause Lessor to be named as additional insured in its public liability policy to the extent of the Lessee's operations of the said classroom(s), for as long as this Lesse is in force.

NINTH: The unit(s) shall not be removed from the aforementioned location without prior written approval of the Lessor. The Lessee may elect to have the classroom(s) relocated by CLASS LEASING, LLC. (951) 943-1908. If an independent contractor is used, the Lessee shall obtain prior written approval from the Lessor stating the contractors name and address, the date of the re-location, and the premises to where the unit(s) is/are to be moved. Lessee hereby covenants and agrees to indemnify and hold Lessor harmless against any and all liability for injury or damage to person or property including the unit(s) removed by a third party independent contractor.

TENTH: In the event Lessee defaults in the payment of amount due and to become due under the terms of sald Lease or defaults in the performance of any of the terms and conditions thereof, all the Lessee's rights hereunder are terminated and the Lessor shall become entitled to possession of the property, to retain all rentals, and to demand from the Lessee all sums owing and unpaid. Lessee agrees that the Lessor camenter the site and repossess the property from the site. Lessee has sixty (60) days to cure any default prior to Lessor repossessing the classrooms and terminating this agreement upon written notification of default.

<u>ELEVENTH:</u> This agreement is in every respect, binding on the parties hereto, and their respective successors and assigns.

TWELFTH: Should any party hereto retain counsel for the purpose of enforcing or preventing the breach of, any provision hereof, including but not limited to, the institution of any action or proceeding, whether by arbitration, judicial or quasi-judicial declaration of any such party's rights or obligations hereunder, and whether such matter is settled by negotiations, or by arbitration or judicial determination, the prevailing party shall be entitled to be reimbursed by the losing party for all costs and expenses incurred thereby, including, but not limited to, reasonable attorneys' fees and expert fees for the services rendered to such prevailing party.

THIRTEENTH: Any notices required or permitted to be given under this Agreement shall be deemed fulfilled by written notice, demand or request personally served on (with proof of service endorsed thereon, or malled to, or hereinafter provided) the party entitled thereto or on its successors and assigns. If malled, such notice, demand, or request shall be malled certified or registered mail, return receipt requested, and deposited in the United States mail addressed to such party at its address set forth below or to such address as either party hereto shall direct by like written notice and shall be deemed to have been made on the third (3rd) day following posting; or if sent by a nationally recognized overnight express carrier, prepaid, such notice shall be deemed to have been made on the next business day following deposit with such carrier. For the purposes herein, notices shall be sent to Lessor and Lessee as follows:



To Lessor:

Class Lessing, LLC 1221 Harley Knox Blvd.

Perris, CA 92571

Attn: Laura Longnecker

To Lesses:

Rio School District 2500 East Vineyard Ave. Oxnard, CA 93036

Attn: Kristen Pifko, Assistant Superintendent of Business Services

<u>FOURTEENTH:</u> This Agreement cannot be modified or any performance, term or condition waived in whole or in part except by a writing signed by the party against whom enforcement of the change or waiver is sought. Any term or condition of this Agreement may be waived at any time by the party hereto entitled to the benefit thereof.

<u>FIFTEENTH:</u> This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and permitted assigns, but may not be assigned by either party without the prior written consent of the other party.

<u>SIXTEENTH:</u> This Agreement, may not be assigned by any party without the written consent of the other parties to this Agreement.

<u>SEVENTEENTH:</u> This Agreement shall inure to the benefit and shall be binding upon Seller, and Buyers and their respective successors in interest or assigns.

<u>EIGHTEENTH:</u> Time is of the essence in the performance of those terms and conditions of this Agreement where a time for performance is specified.

NINETEENTH: Any provision of this Agreement which may be prohibited by law shall be ineffective to the extent that such prohibition without invalidating the remaining provisions of this agreement.

TWENTY: This Agreement shall be construed and enforced in accordance with the laws of the State of California, and any litigation concerning this Agreement shall be instituted and prosecuted in any court of competent jurisdiction in the County of Ventura.

TWENTY FIRST: This Agreement cancels and supersedes all prior negotiations and understandings, whether oral or written, between the parties relating to the subject matter hereof, and contains all of the terms conditions and promises of the parties hereto. No modification or waiver of any provision hereof shall be valid or binding unless in writing signed by all parties.

TWENTY SECOND: This Agreement may be executed in several counterparts, each of which so executed shall be deemed to be an original and such counterparts shall together constitute and be one and the same instrument.



IN WITNESS WHEREOF ON THE DATE AND YEAR FIRST ABOVE WRITTEN, THE LESSOR HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER AND THE LESSEE HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER.

Rio School District LESSEE	Class Leasing, LLC LESSOR
ВУ	BY
TITLE	Vice President of Sales TITLE
DATE	April 6, 2015 DATE

AGREEMENT TO FURNISH INSURANCE

The Lessee, hereby agrees to furnish a Certificate of Insurance as required in the Lease Document for Lease Number: CL2813 naming, CLASS LEASING, LLC and RAM SPV IV, LLC as additional insured.

Rio School Di LESSEE	<u>strict</u>	······································
	(3)	
BY		
TITLE		
DATE		

CERTIFICATE OF DELIVERY AND ACCEPTANCE (Equipment Lease Financing)

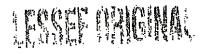
The Certificate of Delivery and Acceptance is issued pursuant to the Lease dated TBD, 2015 ("Lease") between Class Leasing, LLC ("Lessor") and the undersigned Rio School District ("Lessee"). Lessee has inspected and fully accepts the property described below, which consists of all the property that is subject to the Lease:

Two (2) 24x40 Classrooms Serial Numbers: 59404-59405, 59406-59407

Lessee hereby acknowledges and certifies that the above described property has been delivered to Lessee and installed in accordance with all applicable provisions of the Lease. To the best knowledge of the Lesses, the property is in good order and repair and in full compliance with the terms of the Lease and all agreements and representations of the manufacturer thereof. Lessee understands that, as provided in the Lease, Lessor makes no warranties, either expressed or implied, as to the condition of the property, its merchantability or its fitness for any particular purpose. Lessor has no knowledge of any latent defects.

This Certificate of Delivery and Acceptance is dated TBD, 2015.

Rio School District LESSEE	 <u></u>
ву	 <u></u>
TITLE	 <u>,</u>
DATE	 <u>. </u>



NOTICE OF ASSIGNMENT OF LESSOR'S INTEREST IN LEASE

DATE: TBD, 2015

Lessee: Rio School District

ASSIGNOR: Class Leasing, LLC 1221 Harley Knox Blvd. Perris, CA 92571

SECURED PARTY; RAM SPV IV, LLC 2900 S. Quincy St., Suite 300A Arlington, VA 22206

RAM SPV IV, LLC is a Delaware limited liability company formed 12/16/13 and has a Federal Tax ID #46-4380418. Both Class Leasing, LLC and RAM SPV IV, LLC are wholly owned subsidiaries of Reliant Asset Management, LLC.

Notice is hereby given that Assignor has granted and assigned to Secured Party a security interest in all rights to payment and other proceeds now or at time hereafter due from you to Assignor under that certain Lease Agreement Number CL2813 between you and Assignor.

Notice is also given that Assignor has assigned to Secured Party, among other rights, the right to receive all such payments and other proceeds as they become due. Until you receive other instructions from Secured Party, please make all such payments and deliver such other proceeds when due to Class Lessing, LLC (Assignor) at: 1221 Harley Knox Blvd., Perris, CA 92571.

Please acknowledge your receipt of this Notice by returning a copy to Secured Party, dated and signed by you in the space below, and advise Secured Party if you have received any prior notice of any assignment or purchase of, or security interest in, all or any portion of the above described payments or proceeds, or if you have any reason to refuse to make any such payments or deliver any such proceeds when due in accordance with Secured Party's instructions given from time to time.

The undersigned Assignor confirms and agrees to the terms and conditions of the foregoing Notice:

Class Leasing (LC	
BY: 70X	
HTLE: Vice President of Sales	
	ACKNOWLEDGEMENT

The undersigned acknowledges receipt of the foregoing Notice of Assignment of Lessor's Interest in Lesse and the grant and assignment to Secured Party of the security interest and rights described therein. The undersigned has no notice of any other assignment or purchase of, security interest in, or claims with respect to any portion of the payments of proceeds described in said Notice, and the undersigned has no reason to refuse to make any such payments or deliver any such proceeds when due to Secured Party in accordance with Secured Part's instructions.

The undersigned acknowledges that the relocatable classroom(s) which are the subject of the Lease Agreement are personal property of Assignor, and do not constitute fixtures of the undersigned. The undersigned further acknowledges that Secured Party shall not be liable for and does not assume responsibility for the performance of any of Assignor's covenants, agreements or obligations in the Lease Agreement.

DATE:	LESSEE: Rio School Dis	strict
	BY:	
	TITLE:	
8	Page 7 of 7	

EXHIBIT C-2

LEASE AGREEMENT

LEASE NUMBER: CL2814

This Lease made and entered into as of this 6th day of April, 2015 by and between Class Leasing, LLC, a limited liability company organized and existing under and by virtue of the laws of the State of California, hereinafter designated as "Lessor" and Rio School District, a political subdivision of the State of California, hereinafter designated as "Lessee".

In consideration of the mutual covenants and agreements herein contained, the Lessor does hereby demise and lesse unto the Lessee and the Lessee does hereby rent from Lessor the following personal property:

Three (3) 24x40 Portable Classrooms Serial Numbers: 57345-57366, 57367-57368, 57693-57694 And One (1) 12x40 Restroom Serial Number: 10303

which were installed by the Lessor on or about TBD 2015 on the premises and as directed by the Lesse at: Rio Lindo Elementary School, 2131 Snow Ave., Oxnard, CA 93036; for the use of said Lessee, upon the following terms and conditions which are hereby mutually agreed to by the parties hereto.

FIRST: The term of the Lease is for a period of five (5) year(s) commencing TBD, 2015 and ending on TBD, 2020 of which \$23,800.00* is payable TBD, 2015 and the balance of \$95,200.00* is payable in (4) equal annual installments of \$23,800.00* commencing TBD, 2016 and annually thereafter. In the event any installment is not paid within thirty (30) days of the due date, an additional charge of ten (10) percent of the payment due on said installment will be required as provided by law. The customer has the option to purchase the leased buildings after the initial year as follows: Year one (1): 26x40 Classroom \$31,975.00* per unit. Year two (2): 24x40 Classroom \$26,777.50* per unit. Year three (3): 24x40 Classroom \$25,680.00* per unit. Year four (4): 24x40 Classroom \$22,382.50* per unit. Year five (5): 24x40 Classroom \$20,784.00* per unit. If after the initial five (5) year lease term, Lessee has not exercised its option to purchase the leased buildings, Lessee shall have the option to renew this lease for an additional five (5) year term at the current lease rates.

SECOND: In addition to the annual rental, the Lessee agrees to pay for the following charges: Delivery and installation Fees: \$3,734.00° per portable classroom unit and \$4,759.00° per portable restroom unit to be paid with first lease payment. Dismantle and return fees: \$3,734.00° per portable classroom unit and \$4,759.00° per portable restroom unit to be paid upon termination of lease.

* includes any applicable taxes

THIRD: The Lessor shall provide all labor, materials, and services required for the complete installation of each unit except that all site work, including connection to utilities, shall be done by the Lessoe.

FOURTH: Lessee will furnish light, heat, custodial, and maintenance service to the unit(s) during the lease period.

<u>FIFTH:</u> Lessee may install school furniture and equipment as may be required for school purposes. All such furniture and equipment placed or installed in said unit(s) by the Lessee shall remain the property of the Lessee and upon termination of said Lesse for any cause, shall be removed by said Lessee.

SIXTH: Lessee agrees that the said property will be used by Lessee for the ordinary and usual purpose for which it is designated and the Lessee shall not make or have made any alteration of said unit(s) without prior written consent of the Lessor. It is further agreed that during the term of this Lesse, Lessee shall be responsible for and shall pay all charges for upkeep and/or storage of said property and shall make, at its own expense any and all repairs, and supply and pay for any and all parts and accessories needed to



maintain and operate said property in proper condition and in good running order. At the end of the Lease period or upon earlier termination, the Lessee shall re-deliver said property to Lessor in as good condition as when delivered to Lessee, reasonable wear and tear excepted.

SEVENTH:-Except for claims and liabilities arising from the negligence or intentional misconduct of Lessor, Lessee agrees to be liable for, and pay and satisfy every claim and liability arising against said property, during the term of this Lease, and assumes hereunder all assessments, sales use, property, or other taxes and charges imposed whether the same be assessed against the Lessor or Lessee by any federal, state, or local government in which said property is, or may be operated, during the term of this Lease, and Lessee lagrees to defend at Lessee's own expense any and all action brought against either or both parties hereto for damages to persons, property, caused by said property, or by its operation, and to hold Lessor free and hamless of and from any and all claims and demands, which may arise or be occasioned to any persons, or to any property by or through the use of said property during the term of this Lease, or any renewal thereof.

EIGHTH: Lessee will cause its own all risk insurance property policies to be extended to cover the said classroom(s) for their full replacement cost (new for old without depreciation) and contents with endorsements in the name of the Lessor as his interest may appear, Lessee will also cause Lessor to be named as additional insured in its public liability policy to the extent of the Lessee's operations of the said classroom(s), for as long as this Lesse is in force.

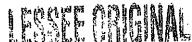
NINTH: The unit(s) shall not be removed from the aforementioned location without prior written approval of the Lessor. The Lessee may elect to have the classroom(s) relocated by CLASS LEASING, LLC. (951) 943-1908. If an independent contractor is used, the Lessee shall obtain prior written approval from the Lessor stating the contractors name and address, the date of the re-location, and the premises to where the unit(s) is/are to be moved. Lessee hereby covenants and agrees to indemnify and hold Lessor harmless against any and all liability for injury or damage to person or property including the unit(s) removed by a third party independent contractor.

TENTH: In the event Lessee defaults in the payment of amount due and to become due under the terms of said Lease or defaults in the performance of any of the terms and conditions thereof, all the Lessee's rights hereunder are terminated and the Lessor shall become entitled to possession of the property, to retain all rentals, and to demand from the Lessee all sums owing and unpaid. Lessee agrees that the Lessor can enter the site and repossess the property from the site. Lessee has sixty (60) days to cure any default prior to Lessor repossessing the classrooms and terminating this agreement upon written notification of default.

ELEVENTH: This agreement is in every respect, binding on the parties hereto, and their respective successors and assigns.

TWELFTH: Should any party hereto retain counsel for the purpose of enforcing or preventing the breach of, any provision hereof, including but not limited to, the institution of any action or proceeding, whether by arbitration, judicial or quasi-judicial declaration of any such party's rights or obligations hereunder, and whether such matter is settled by negotiations, or by arbitration or judicial determination, the prevailing party shall be entitled to be reimbursed by the losing party for all costs and expenses incurred thereby, including, but not limited to, reasonable attorneys' fees and expert fees for the services rendered to such prevailing party.

THIRTEENTH: Any notices required or permitted to be given under this Agreement shall be deemed fulfilled by written notice, demand or request personally served on (with proof of service endorsed thereon, or mailed to, or hereinafter provided) the party entitled thereto or on its successors and assigns. If mailed, such notice, demand, or request shall be mailed certified or registered mail, return receipt requested, and deposited in the United States mail addressed to such party at its address set forth below or to such address as either party hereto shall direct by like written notice and shall be deemed to have been made on the third (3rd) day following posting; or if sent by a nationally recognized overnight express carrier, prepaid, such notice shall be deemed to have been made on the next business day following deposit with such carrier. For the purposes herein, notices shall be sent to Lessor and Lessoe as follows:



To Lessor:

Class Leasing, LLC 1221 Harley Knox Bivd. Perris, CA 92671

Attn: Laura Longnecke4r

To Lessee:

Rio School District 2500 East Vineyard Ave. Oxnard, CA 93036

Attn: Kristen Piłko, Assistant Superintendent of Business Services

<u>FOURTEENTH:</u> This Agreement cannot be modified or any performance, term or condition waived in whole or in part except by a writing signed by the party against whom enforcement of the change or waiver is sought. Any term or condition of this Agreement may be waived at any time by the party hereto emtitled to the benefit thereof.

<u>FIFTEENTH:</u> This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and permitted assigns, but may not be assigned by either party without the prior written consent of the other party.

<u>SIXTEENTH:</u> This Agreement, may not be assigned by any party without the written consent of the other parties to this Agreement.

<u>SEVENTEENTH:</u> This Agreement shall inure to the benefit and shall be binding upon Seller, and Buyers and their respective successors in interest or assigns.

EIGHTEENTH: Time is of the essence in the performance of those terms and conditions of this Agreement where a time for performance is specified.

<u>NINETEENTH:</u> Any provision of this Agreement which may be prohibited by law shall be ineffective to the extent that such prohibition without invalidating the remaining provisions of this agreement.

TWENTY: This Agreement shall be construed and enforced in accordance with the laws of the State of California, and any litigation concerning this Agreement shall be instituted and prosecuted in any court of competent jurisdiction in the County of Ventura.

TWENTY FIRST: This Agreement cancels and supersedes all prior negotiations and understandings, whether oral or written, between the parties relating to the subject matter hereof, and contains all of the terms conditions and promises of the parties hereto. No modification or waiver of any provision hereof shall be valid or binding unless in writing signed by all parties.

TWENTY SECOND: This Agreement may be executed in several counterparts, each of which so executed shall be deemed to be an original and such counterparts shall together constitute and be one and the same instrument.

IN WITNESS WHEREOF ON THE DATE AND YEAR FIRST ABOVE WRITTEN, THE LESSOR HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER AND THE LESSEE HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER.

Rio School District LESSEE	Class Leasing, LLC LESSOR
BY	BY
TITLE	Vice President of Sales TITLE
DATE	April 6, 2015 DATE

AGREEMENT TO FURNISH INSURANCE

The Lessee, hereby agrees to furnish a Certificate of Insurance as required in the Lease Document for Lesse Number: CL2814 naming, CLASS LEASING, LLC and RAM SPV IV, LLC as additional insured.

Rio School District LESSEE	
ВУ	_
TITLE	
DATE	

CERTIFICATE OF DELIVERY AND ACCEPTANCE (Equipmerit Lease Financing)

The Certificate of Delivery and Acceptance is issued pursuant to the Lease dated TBD, 2015 ("Lease") between Class Leasing, LLC ("Lessor") and the undersigned Rio School District ("Lessee"). Leases has inspected and fully accepts the property described below, which consists of all the property that is subject to the Lease:

Three (3) 24x40 Portable Classrooms Serial Numbers: 57345-57346, 57367-57368, 57693-57694 And One (1) 12x40 Restroom Serial Number: 10303

Lessee hereby acknowledges and certifies that the above described property has been delivered to Lessee and Installed in accordance with all applicable provisions of the Lease. To the best knowledge of the Lessee, the property is in good order and repair and in full compliance with the terms of the Lease and all agreements and representations of the manufacturer thereof. Lessee understands that, as provided in the Lease, Lessor makes no warranties, either expressed or implied, as to the condition of the property, its merchantability or its fitness for any particular purpose. Lessor has no knowledge of any latent defects.

This Certificate of Deilvery and Acceptance is dated TBD, 2015.

Rio School District LESSEE
ВУ
TITLE
DATE

NOTICE OF ASSIGNMENT OF LESSOR'S INTEREST IN LEASE

DATE: TBD, 2015

Lessee: Ric School District ASSIGNOR: SECURED PARTY: Class Leasing, LLC RAM SPV IV, LLC 1221 Harley Knox Blvd. 2900 S. Quincy St., Suite 300A Perris. CA 92571 Arlington, VA 22206 RAM SPV IV, LLC is a Delaware limited liability company formed 12/16/13 and has a Federal Tax ID #66-4380418. Both Class Leasing, LLC and RAM SPV IV, LLC are wholly owned subsidiaries of Reliant Asset Management LLC. Notice is hereby given that Assignor has granted and assigned to Secured Party a security interest in all rights to payment and other proceeds now or at time hereafter due from you to Assignor under that certain Lease Agreement Number CL2814 between you and Assignor. Notice is also given that Assignor has assigned to Secured Party, among other rights, the right to receive all such payments and other proceeds as they become due. Until you receive other instructions from Secured Party, please make all such payments and deliver such other proceeds when due to Class Lessing. LLC (Assignor) at: 1221 Harley Knox Blvd., Perris, CA 92571. Please acknowledge your receipt of this Notice by returning a copy to Secured Party, dated and signed by you in the space below, and advise Secured Party if you have received any prior notice of any assignment or purchase of, or security interest in, all or any portion of the above described payments or proceeds, or if you have any reason to refuse to make any such payments or deliver any such proceeds when due in accordance with Secured Party's instructions given from time to time. The undersigned Assignor confirms and agrees to the terms and conditions of the foregoing Notice: CLASS LEASING LLC **ACKNOWLEDGEMENT** The undersigned acknowledges receipt of the foregoing Notice of Assignment of Lessor's Interest in Lesse and the grant and assignment to Secured Party of the security interest and rights described therein. The undersigned has no notice of any other assignment or purchase of, security interest in, or claims with respect to any portion of the payments of proceeds described in said Notice, and the undersigned has no reason to refuse to make any such payments or deliver any such proceeds when due to Secured Party in accordance with Secured Part's instructions. The undersigned acknowledges that the relocateble classroom(s) which are the subject of the Lease Agreement are personal property of Assignor, and do not constitute fixtures of the undersigned. The undersigned further acknowledges that Secured Party shall not be liable for and does not assume responsibility for the performance of any of Assignor's covenants, agreements or obligations in the Lease Agreement. DATE:_ LESSEE: Rio School District BY: ____ TITLE:

Page 7 of 7

EXHIBIT C-3

LEASE AGREEMENT

LEASE NUMBER: CL2815

This Lease made and entered into as of this 6th day of April, 2015 by and between Class Leasing, LLC, a limited liability company organized and existing under and by virtue of the laws of the State of California, bereinafter designated as "Lessor" and Rio School District, a political subdivision of the State of California, hereinafter designated as "Lessee".

in consideration of the mutual covenants and agreements herein contained, the Lesser does hereby demise and lease unto the Lessee and the Lessee does hereby rent from Lesser the following personal property:

Two (2) 24x40 Portable Classrooms Serial Numbers: 59384-59385, 59408-59409

which were installed by the Lessor on or about TBD, 2015 on the premises and as directed by the Lesse at: Rio Piaza School, 600 Simon Way, Oxnard, CA 93036; for the use of said Lesses, upon the following terms and conditions which are hereby mutually agreed to by the parties hereto.

FIRST: The term of the Lasse is for a period of five (5) year(s) commencing TBD, 2015 and ending on TBD, 2020 of which \$8,800.00° is payable TBD 2015 and the balance of \$35,200.00° is payable in (4) equal annual installments of \$8,800.00° commencing TBD, 2016 and annually thereafter. In the event any installment is not paid within thirty (30) days of the due date, an additional charge of ten (10) percent of the payment due on said installment will be required as provided by law. The customer has the option to purchase the teased buildings after the initial year as follows: Year one (1): 24x40 Classroom \$31,975.00° per unit. Year two (2): 24x40 Classroom \$28,777.50° per unit. Year three (3): 24x40 Classroom \$25,580.00° per unit. Year four (4): 24x40 Classroom \$22,382.50° per unit. Year five (5): 24x40 Classroom \$20,784.00° per unit. If after the initial five (5) year lease term, Lessee has not exercised its option to purchase the leased buildings, Lessee shall have the option to renew this lease for an additional five (5) year term at the current lease rates.

SECOND: In addition to the annual rental, the Lessee agrees to pay for the following charges: Delivery and Installation Fees: \$3,734.00* per unit to be paid with first lease payment. Dismantle and return fees: \$3,734.00* per unit to be paid upon termination of lease.

* Includes any applicable taxes

<u>THIRD:</u> The Lessor shall provide all labor, materials, and services required for the complete installation of each unit except that all site work, including connection to utilities, shall be done by the Lessoe.

FOURTH: Lessee will furnish light, heat, custodial, and maintenance service to the unit(s) during the lease period.

FIFTH: Lessee may install school furniture and equipment as may be required for school purposes. All such furniture and equipment placed or installed in said unit(s) by the Lessee shall remain the property of the Lessee and upon termination of said Lesse for any cause, shall be removed by said Lessee.

<u>SIXTH:</u> Lessee agrees that the said property will be used by Lessee for the ordinary and usual purpose for which it is designated and the Lessee shall not make or have made any alteration of said unit(s) without prior written consent of the Lessor.

It is further agreed that during the term of this Lease, Lease shall be responsible for and shall pay all charges for upkeep and/or storage of said property and shall make, at its own expense any and all repairs, and supply and pay for any and all parts and accessories needed to maintain and operate said property in proper condition and in good running order. At the end of the Lease period or upon earlier termination, the

Lessee shall re-deliver said property to Lessor in as good condition as when delivered to Lessee, reasonable wear and tear excepted.

SEVENTH: Except for claims and liabilities arising from the negligence or intentional misconduct of Lessor, Lessee agrees to be liable for, and pay and satisfy every claim and liability arising against said property, during the term of this Lease, and assumes hereunder all assessments, sales use, property, or other taxes and charges imposed whether the same be assessed against the Lessor or Lessee by any federal, state, or local government in which said property is, or may be operated, during the term of this Lease, and Lessee agrees to defend at Lessee's own expense any and all action brought against either or both parties hereto for damages to persons, property, caused by said property, or by its operation, and to hold Lessor free and harmless of and from any and all claims and demands, which may arise or be occasioned to any persons, or to any property by or through the use of said property during the term of this Lease, or any renewal thereof.

<u>EIGHTH:</u> Lessee will cause its own all risk insurance property policies to be extended to cover the said classroom(s) for their full replacement cost (new for old without depreciation) and contents with endorsements in the name of the Lessor as his interest may appear, Lessee will also cause Lessor to be named as additional insured in its public flability policy to the extent of the Lessee's operations of the said classroom(s), for as long as this Lease is in force.

NINTH: The unit(s) shall not be removed from the aforementioned location without prior written approval of the Lessor. The Lessee may elect to have the classroom(s) relocated by CLASS LEASING, LLC. (951) 943-1908. If an independent contractor is used, the Lessee shall obtain prior written approval from the Lessor stating the contractors name and address, the date of the re-location, and the premises to where the unit(s) is/are to be moved. Lessee hereby covenants and agrees to indemnify and hold Lessor harmless against any and all ilability for injury or damage to person or property including the unit(s) removed by a third party independent contractor.

TENTH: In the event Lessee defaults in the payment of amount due and to become due under the terms of said Lease or defaults in the performance of any of the terms and conditions thereof, all the Lessee's rights hereunder are terminated and the Lessor shall become entitled to possession of the property, to retain all rentals, and to demand from the Lessee all sums owing and unpaid. Lessee agrees that the Lessor can enter the site and repossess the property from the site. Lessee has sixty (60) days to cure any default prior to Lessor repossessing the classrooms and terminating this agreement upon written notification of default.

<u>FLEVENTH:</u> This agreement is in every respect, binding on the parties hereto, and their respective successors and assigns.

TWELFTH: Should any party hereto retain counsel for the purpose of enforcing or preventing the breach of, any provision hereof, including but not limited to, the institution of any action or proceeding, whether by arbitration, judicial or quasi-judicial declaration of any such party's rights or obligations hereunder, and whether such matter is settled by negotiations, or by arbitration or judicial determination, the prevailing party shall be entitled to be reimbursed by the losing party for all costs and expenses incurred thereby, including, but not limited to, reasonable attorneys' fees and expert fees for the services rendered to such prevailing party.

THIRTEENTH: Any notices required or permitted to be given under this Agreement shall be deemed fulfilled by written notice, demand or request personally served on (with proof of service endorsed thereon, or mailed to, or hereinafter provided) the party entitled thereto or on its successors and assigns. If mailed, such notice, demand, or request shall be mailed certified or registered mail, return receipt requested, and deposited in the United States mall addressed to such party at its address set forth below or to such address as either party hereto shall direct by like written notice and shall be deemed to have been made on the third (3rd) day following posting; or if sent by a nationally recognized overnight express carrier, prepaid, such notice shall be deemed to have been made on the next business day following deposit with such carrier. For the purposes herein, notices shall be sent to Lessor and Lessee as follows:



To Lessor:

Class Leasing, LLC 1221 Harley Knox Blvd. Perris, CA 92571

Attn: Laura Longnecker

To Lessee:

Rio School District 2500 East Vineyard Ave. Oxnard, CA 93036

Attn: Kristen Piłko, Assistant Superintendent of Business Services

FOURTEENTH: This Agreement cannot be modified or any performance, term or condition waived in whole or in part except by a writing signed by the party against whom enforcement of the change or waiver is sought. Any term or condition of this Agreement may be waived at any time by the party hereto entitled to the benefit thereof.

<u>FIFTEENTH:</u> This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and permitted assigns, but may not be assigned by either party without the prior written consent of the other party.

<u>SIXTEENTH:</u> This Agreement, may not be assigned by any party without the written consent of the other parties to this Agreement.

<u>SEVENTEENTH:</u> This Agreement shall inure to the benefit and shall be binding upon Selier, and Buyers and their respective successors in interest or assigns.

<u>EIGHTEENTH:</u> Time is of the essence in the performance of those terms and conditions of this Agreement where a time for performance is specified.

NINETEENTH: Any provision of this Agreement which may be prohibited by law shall be ineffective to the extent that such prohibition without invalidating the remaining provisions of this agreement.

TWENTY: This Agreement shall be construed and enforced in accordance with the laws of the State of California, and any Illigation concerning this Agreement shall be instituted and prosecuted in any court of competent jurisdiction in the County of Ventura.

TWENTY FIRST: This Agreement cancels and supersedes all prior negotiations and understandings, whether oral or written, between the parties relating to the subject matter hereof, and contains all of the terms conditions and promises of the parties hereto. No modification or waiver of any provision hereof shall be valid or binding unless in writing signed by all parties.

TWENTY SECOND: This Agreement may be executed in several counterparts, each of which so executed shall be deemed to be an original and such counterparts shall together constitute and be one and the same instrument.



IN WITNESS WHEREOF ON THE DATE AND YEAR FIRST ABOVE WRITTEN, THE LESSOR HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER AND THE LESSEE HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER.

Rio School District	Class Leasing, LLC LESSOR
LESSEE	900
BY	ВУ
	Vice President of Sales
TITLE	TITLE
DATE	April 6, 2015

AGREEMENT TO FURNISH INSURANCE

The Lessee, hereby agrees to furnish a Certificate of Insurance as required in the Lease Document for Lease Number: CL2815 naming, CLASS LEASING, LLC and RAM SPV IV, LLC as additional insured.

<u>Rìo Schoc</u>	District		
Lessee			
ВҮ		<u> </u>	
TITLE			
3 6 6 3 3			
DATE			

CERTIFICATE OF DELIVERY AND ACCEPTANCE (Equipment Lease Financing)

The Certificate of Delivery and Acceptance is issued pursuant to the Lease dated TBD, 2015 ("Lease") between Class Leasing, LLC ("Lessor") and the undersigned Rio School District ("Lessee"). Lessee has inspected and fully accepts the property described below, which consists of all the property that is subject to the Lease:

Two (2) 24x40 Classrooms Serial Numbers: 59384-59385, 59408-59409

Lessee hereby acknowledges and certifies that the above described property has been delivered to Lessee and installed in accordance with all applicable provisions of the Lease. To the best knowledge of the Lessee, the property is in good order and repair and in full compliance with the terms of the Lease and all agreements and representations of the manufacturer thereof. Lessee understands that, as provided in the Lease, Lessor makes no warrantles, either expressed or implied, as to the condition of the property, its merchantability or its fitness for any particular purpose. Lessor has no knowledge of any latent defects.

This Certificate of Delivery and Acceptance is dated TBD, 2015.

Rio School Distri	ict `	
Rio School Distri LESSEE		
ВҮ		
D 1		
TITLE		
DATE		



NOTICE OF ASSIGNMENT OF LESSOR'S INTEREST IN LEASE

DATE: TBD, 2015

Lessee: Rio School District

ASSIGNOR: Class Leasing, LLC 1221 Harley Knox Blvd. Perris, CA 92571

CLASS LEASING LLC

SECURED PARTY: RAM SPV IV. LLC 2900 S. Quincy St., Suite 300A Arlington, VA 22206

RAM SPV IV, LLC is a Delaware limited liability company formed 12/16/13 and has a Federal Tax ID #46-4380418. Both Class Leasing, LLC and RAM SPV IV, LLC are wholly owned subsidiaries of Reliant Asset Management, LLC.

Notice is hereby given that Assignor has granted and assigned to Secured Party a security interest in all rights to payment and other proceeds now or at time hereafter due from you to Assignor under that certain Lease Agreement Number CL2815 between you and Assignor.

Notice is also given that Assignor has assigned to Secured Party, among other rights, the right to receive all such payments and other proceeds as they become due. Until you receive other instructions from Secured Party, please make all such payments and deliver such other proceeds when due to Class Leasing. LLC (Assignor) at: 1221 Harley Knox Blvd., Perris, CA 92571.

Please acknowledge your receipt of this Notice by returning a copy to Secured Party, dated and signed by you in the space below, and advise Secured Party if you have received any prior notice of any assignment or purchase of, or security interest in, all or any portion of the above described payments or proceeds, or if you have any reason to refuse to make any such payments or deliver any such proceeds when due in accordance with Secured Party's instructions given from time to time.

The underzigned Assignor confirms and agrees to the terms and conditions of the foregoing Notice:

HILE: VICE/President of Sales		
	ACKNOWLEDGEMENT	
and the grant and assignment to se undersigned has no notice of any o respect to any portion of the payma reason to refuse to make any such p accordance with Secured Part's inst	icured Party of the security inte- other assignment or purchase ints of proceeds described in sa payments or deliver any such p iructions.	ssignment of Lessor's Interest in Lease rest and rights described therein. The of, security interest in, or claims with id Notice, and the undersigned has no roceeds when due to Secured Party in
undersigned further acknowledges	r Assignor, and do not constit that Secured Party shall not) which are the subject of the Lease rute fixtures of the undersigned. The be liable for and does not assume agreements or obligations in the Lease
DATE:	LESSEE: Rio School Dis	strict
	ВҮ:	
	TITLE:	
.00	Page 7 of 7	

EXHIBIT C-4

LEASE AGREEMENT

LEASE NUMBER: CL2816

This Lease made and entered into as of this $6^{\rm m}$ day of April, 2015 by and between Class Leasing, LLC, a limited liability company organized and existing under and by virtue of the laws of the State of California, hereinafter designated as "Lessor" and Rio School District, a political subdivision of the State of California, hereinafter designated as "Lessee".

in consideration of the mutual covenants and agreements herein contained, the Lessor does hereby demise and lease unto the Lessee and the Lessee does hereby rent from Lessor the following personal property:

Two (2) 24x40 Portable Classrooms Serial Numbers: 57701-57702, 57703-57704

which were installed by the Lessor on or about TBD, 2015 on the premises and as directed by the Lesse at: Rio Real School, 1140 Kenney Street, Oxnard, CA 93036; for the use of said Lessee, upon the following terms and conditions which are hereby mutually agreed to by the parties hereto.

FIRST: The term of the Lease is for a period of five (5) year(s) commencing TBD, 2015 and ending on TBD, 2020 of which \$8,800.00* is payable TBD, 2015 and the balance of \$35,200.00* is payable in (4) equal annual installments of \$8,800.00* commencing TBD, 2016 and annually thereafter. In the event any installment is not paid within thirty (30) days of the due date, an additional charge of ten (10) percent of the payment due on said installment will be required as provided by law. The customer has the option to purchase the leased buildings after the initial year as follows: Year one (1): 24x40 Classroom \$31,975.00* per unit. Year two (2): 26x40 Classroom \$28,777.50* per unit. Year three (3): 24x40 Classroom \$25,580.00* per unit. Year four (4): 24x40 Classroom \$22,382.50* per unit. Year five (5): 24x40 Classroom \$20,784.00* per unit. If after the initial five (5) year lease term, Lessee has not exercised its option to purchase the leased buildings, Lessee shall have the option to renew this lease for an additional five (5) year term at the current lease rates.

SECOND: In addition to the annual rental, the Lessee agrees to pay for the following charges: Delivery and Installation Fees: \$3,734.00° per unit to be paid with first lease payment. Dismantle and return fees: \$3,734.00° per unit to be paid upon termination of lease.

* includes any applicable taxes

<u>THIRD:</u> The Lessor shall provide all labor, materials, and services required for the complete installation of each unit except that all site work, including connection to utilities, shall be done by the Lessee.

<u>FOURTH:</u> Lessee will furnish light, heat, custodial, and maintenance service to the unit(s) during the lease period.

<u>FIFTH:</u> Lessee may install school furniture and equipment as may be required for school purposes. All such furniture and equipment placed or installed in said unit(s) by the Lessee shall remain the property of the Lessee and upon termination of said Lesse for any cause, shall be removed by said Lessee.

<u>SIXTH:</u> Lessee agrees that the said property will be used by Lessee for the ordinary and usual purpose for which it is designated and the Lessee shall not make or have made any alteration of said unit(s) without prior written consent of the Lessor.

It is further agreed that during the term of this Lease, Lesses shall be responsible for and shall pay all charges for upkeep and/or storage of said property and shall make, at its own expense any and all repairs, and supply and pay for any and all parts and accessories needed to maintain and operate said property in proper condition and in good running order. At the end of the Lease period or upon earlier termination, the



Lessee shall re-deliver said property to Lessor in as good condition as when delivered to Lessee, reasonable wear and tear excepted.

<u>SEVENTH</u>:-Except for claims and liabilities arising from the negligence or intentional misconduct of Lessor, Lesses agrees to be liable for, and pay and satisfy every claim and liability arising against said property, during the term of this Lease, and assumes hereunder all assessments, sales use, property, or other taxes and charges imposed whether the same be assessed against the Lessor or Lessee by any federal, state, or local government in which said property is, or may be operated, during the term of this Lease, and Lessee lagrees to defend at Lessee's own expense any and all action brought against either or both parties hereto for damages to persons, property, caused by said property, or by its operation, and to hold Lessor free and framless of and from any and all claims and demands, which may arise or be occasioned to any persons, or to any property by or through the use of said property during the term of this Lease, or any renewal thereof.

EIGHTH: Lessee will cause its own all risk insurance property policies to be extended to cover the sald classroom(s) for their full replacement cost (new for old without depreciation) and contents with endorsements in the name of the Lessor as his interest may appear, Lessee will also cause Lessor to be named as additional insured in its public liability policy to the extent of the Lessee's operations of the said classroom(s), for as long as this Lease is in force.

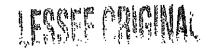
NINTH: The unit(s) shall not be removed from the aforementioned location without prior written approval of the Lessor. The Lesses may elect to have the classroom(s) relocated by CLASS LEASING, LLC. (951) 943-1908, If an independent contractor is used, the Lesses shall obtain prior written approval from the Lessor stating the contractors name and address, the date of the re-location, and the premises to where the unit(s) is/are to be moved. Lesses hereby covenants and agrees to indemnify and hold Lessor harmless against any and all liability for injury or damage to person or property including the unit(s) removed by a third party independent contractor.

TENTH: In the event Lessee defaults in the payment of amount due and to become due under the terms of said Lease or defaults in the performance of any of the terms and conditions thereof, all the Lessee's rights hereunder are terminated and the Lessor shall become entitled to possession of the property, to retain all rentals, and to demand from the Lessee all sums owing and unpaid. Lessee agrees that the Lessor can enter the site and repossess the property from the site. Lessee has sixty (60) days to cure any default prior to Lessor repossessing the classrooms and terminating this agreement upon written notification of default.

<u>ELEVENTH:</u> This agreement is in every respect, binding on the parties hereto, and their respective successors and assigns.

TWELFTH: Should any party hereto retain counsel for the purpose of enforcing or preventing the breach of, any provision hereof, including but not limited to, the institution of any action or proceeding, whether by arbitration, judicial or quasi-judicial declaration of any such party's rights or obligations hereunder, and whether such matter is settled by negotiations, or by arbitration or judicial determination, the prevailing party shall be entitled to be reimbursed by the losing party for all costs and expenses incurred thereby, including, but not limited to, reasonable attorneys' fees and expert fees for the services rendered to such prevailing party.

THIRTEENTH: Any notices required or permitted to be given under this Agreement shall be deemed fulfilled by written notice, demand or request personally served on (with proof of service endorsed thereon, or mailed to, or hereinafter provided) the party entitled thereto or on its successors and assigns. If mailed, such notice, demand, or request shall be mailed certified or registered mail, return receipt requested, and deposited in the United States mail addressed to such party at its address set forth below or to such address as either party hereto shall direct by like written notice and shall be deemed to have been made on the third (3rd) day following posting; or if sent by a nationally recognized overnight express carrier, prepaid, such notice shall be deemed to have been made on the next business day following deposit with such carrier. For the purposes herein, notices shall be sent to Lessor and Lessee as follows:



LEASE AGREEMENT: CL2816

To Lessor:

Class Leasing, LLC 1221 Harley Knox Blvd. Perris, CA 92571

Attn: Laura Longnecker

To Lessee:

Rio School District 2500 East Vineyard Ave. Oxnard, CA 93036

Attn: Kristen Pifko, Assistant Superintendent of Business Services

<u>FOURTEENTH:</u> This Agreement cannot be modified or any performance, term or condition waived in whole or in part except by a writing signed by the party against whom enforcement of the change or waiver is sought. Any term or condition of this Agreement may be waived at any time by the party hereto entitled to the benefit thereof.

FIFTEENTH: This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and permitted assigns, but may not be assigned by either party without the prior written consent of the other party.

<u>SIXTEENTH:</u> This Agreement, may not be assigned by any party without the written consent of the other parties to this Agreement.

<u>SEVENTEENTH:</u> This Agreement shall inure to the benefit and shall be binding upon Seller, and Buyers and their respective successors in interest or assigns.

<u>EIGHTEENTH</u>; Time is of the essence in the performance of those terms and conditions of this Agreement where a time for performance is specified.

<u>NINETEENTH:</u> Any provision of this Agreement which may be prohibited by law shall be ineffective to the extent that such prohibition without invalidating the remaining provisions of this agreement.

<u>TWENTY:</u> This Agreement shall be construed and enforced in accordance with the laws of the State of California, and any litigation concerning this Agreement shall be instituted and prosecuted in any court of competent jurisdiction in the County of Ventura.

TWENTY FIRST: This Agreement cancels and supersedes all prior negotiations and understandings, whether oral or written, between the parties relating to the subject matter hereof, and contains all of the terms conditions and promises of the parties hereto. No modification or waiver of any provision hereof shall be valid or binding unless in writing signed by all parties.

TWENTY SECOND: This Agreement may be executed in several counterparts, each of which so executed shall be deemed to be an original and such counterparts shall together constitute and be one and the same instrument.



IN WITNESS WHEREOF ON THE DATE AND YEAR FIRST ABOVE WRITTEN, THE LESSOR HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER AND THE LESSEE HAS CAUSED THIS LEASE TO BE EXECUTED BY HAVING ITS NAME AFFIXED BY ITS DULY AUTHORIZED OFFICER.

Rio School District LESSEE	Class Leasing, LLC LESSOR
ВУ	ВУ
TITLE	Vice President of Sales TITLE
DATE	April, 6, 2015 DATE

AGREEMENT TO FURNISH INSURANCE

The Lessee, hereby agrees to furnish a Certificate of Insurance as required in the Lease Document for Lease Number: CL2816 naming, CLASS LEASING, LLC and RAM SPV IV, LLC as additional insured.

Rio School District LESSEE	
LESSEE	
ВУ	
TITLE	
DATE	

CERTIFICATE OF DELIVERY AND ACCEPTANCE (Equipment Lease Financing)

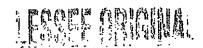
The Certificate of Delivery and Acceptance is issued pursuant to the Lease dated TBD, 2015 ("Lease") between Class Leasing, LLC ("Lessor") and the undersigned Rio School District ("Lessee"). Lessee has inspected and fully accepts the property described below, which consists of all the property that is subject to the Lease:

Two (2) 24x40 Classrooms Serial Numbers: 57701-57702, 57703-57704

Lessee hereby acknowledges and certifies that the above described property has been delivered to Lessee and Installed in accordance with all applicable provisions of the Lease. To the best knowledge of the Lessee, the property is in good order and repair and in full compliance with the terms of the Lease and all agreements and representations of the manufacturer thereof. Lessee understands that, as provided in the Lease, Lessor makes no warrantles, either expressed or implied, as to the condition of the property, its merchantability or its fitness for any particular purpose. Lessor has no knowledge of any latent defects.

This Certificate of Delivery and Acceptance is dated TBD, 2015.

Rio School District LESSEE	
ву	
TITLE	
DATE	



NOTICE OF ASSIGNMENT OF LESSOR'S INTEREST IN LEASE

DATE: TBD, 2015

Lessee: Rio School District

ASSIGNOR: Class Leasing, LLC 1221 Harley Knox Blvd. Perris, CA 92571

CLASS LEASING LLC

TITLE: Vice President of Sales

BY:

SECURED PARTY: RAM SPV IV, LLC 2900 S. Quincy St., Suite 300A Arlington, VA 22206

RAM SPV IV, LLC is a Delaware limited liability company formed 12/16/13 and has a Federal Tax ID #46-4380418. Both Class Lessing, LLC and RAM SPV IV, LLC are wholly owned subsidiaries of Reliant Asset Management, LLC.

Notice is hereby given that Assignor has granted and assigned to Secured Party a security interest in all rights to payment and other proceeds now or at time hereafter due from you to Assignor under that certain Lease Agreement Number CL2816 between you and Assignor.

Notice is also given that Assignor has assigned to Secured Party, among other rights, the right to receive all such payments and other proceeds as they become due. Until you receive other instructions from Secured Party, please make all such payments and deliver such other proceeds when due to Class Lessing. LLC (Assignor) at: 1221 Harley Knox Blvd., Perris, CA 92571.

Please acknowledge your receipt of this Notice by returning a copy to Secured Party, dated and signed by you in the space below, and advise Secured Party if you have received any prior notice of any assignment or purchase of, or security interest in, all or any portion of the above described payments or proceeds, or if you have any reason to refuse to make any such payments or deliver any such proceeds when due in accordance with Secured Party's instructions given from time to time.

The undersigned Assignor confirms and agrees to the terms and conditions of the foregoing Notice:

	ACKNOWLEDGEMENT
undersigned has no notice of any other respect to any portion of the payments.	of the foregoing Notice of Assignment of Lessor's Interest in Lesse ed Party of the security Interest and rights described therein. The resignment or purchase of, security interest in, or claims with of proceeds described in said Notice, and the undersigned has no nemts or deliver any such proceeds when due to Secured Party in dons.
The undersigned acknowledges that the relocatable classroom(s) which are the subject of the Leas Agreement are personal property of Assignor, and do not constitute fixtures of the undersigned. The undersigned further acknowledges that Secured Party shall not be liable for and does not assure responsibility for the performance of any of Assignor's covenants, agreements or obligations in the Leas Agreement.	
DATE:	LESSEE: Rio School District
	BY:

Page 7 of 7

TITLE:

10.5



Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

10. Information/Action

Subject

10.5 Approval of Resolution Authorizing the Superintendent to Obtain Bids for the

Installation of Portables at Rio Real, Rio del Norte, Rio Plaza, and Rio Lindo.(Info/Action) Ms.

Pifko-3 min

Access

Public

Type

Action, Information

Recommended

Staff recommends approval

Action

Public Content

It is the recommendation of the Superintendent that the Board approve the attached Resolution authorizing the Superintendent and Assistant Superintendent of Business Services to prepare bid documents and solicit bids for the installation of portables at Rio Real School, Rio del Norte School, Rio Plaza School, and Rio Lindo School by qualified contractors in compliance with the competitive bidding procedures set forth in Public Contract Code Sections 20111, et seq.

Fiscal Impact: Costs of preparing bid documents and publishing notification of same as required by the Public Contract Code.

Funding Source: TBD

res141517 portable installation bids 4.15,15,pdf (16 KB)

Administrative Content

Executive Content

RIO SCHOOL DISTRICT

RESOLUTION NO. 1415/17

AUTHORIZING THE SUPERINTENDENT TO OBTAIN BIDS FOR THE INSTALLATION OF PORTABLES AT RIO DEL NORTE, RIO LINDO, RIO PLAZA, AND RIO REAL SCHOOLS

WHEREAS, the Rio School District ("District") has determined that Rio del Norte School requires the installation of two (2) portable classrooms, Rio Lindo School requires the installation of three (3) portable classrooms and one (1) portable restroom, Rio Plaza School requires the installation two (2) portable classrooms, and Rio Real School requires the installation of two (2) portable classrooms, all due to an increase in the student population within the District, and the District has elected to acquire and install said portables during the summer of calendar year 2015 (the "2015 Summer Portables Project"); and

WHEREAS, the District must contract with a building professional construction company to provide various construction services related to the Portables Project, including, but not limited to, providing grading, paving, and drainage for the portables; installation of the portables; and installation and/or relocation of utility services for the portables ("Construction Services");

WHEREAS, the District must abide by the competitive bidding procedures set forth in the Public Contract Code, including Public Contract Code Sections 20111, et seq., when soliciting proposals for the provision of construction services; and

WHEREAS, pursuant to Public Resources Code Sections 21083 and 21084, and Code of Regulations, Title 14, Division 6, Section 15314, the 2015 Summer Portables Project has been determined not to have a significant effect on the environment because the project does not increase the original student capacity by the lesser of more than 25% or ten classrooms at each school, and because the District does not presently intend to install any additional portable classrooms on the sites within the foreseeable future, in which event the project is categorically exempt from the requirements of the California Environmental Quality Act (Public Resources Code Sections 21000, et seq.);

NOW, THEREFORE, be it hereby resolved that:

- 1. The foregoing recitals are true and correct.
- 2. The Board hereby delegates authority to the Superintendent and the Assistant Superintendent of Business Services to prepare bid documents (the "Bid Documents") for the 2015 Summer Portables Project.
- 3. The Board further delegates authority to the Superintendent and the Assistant Superintendent of Business Services to solicit bids for the provision of the Construction Services

from qualified contractors in accordance with the Bid Documents and the provisions of the Public Contract Code, including, but not limited to, Public Contract Code Section 20112.

4. The Board further delegates authority to the Superintendent and the Assistant Superintendent of Business Services to obtain responses from prospective contractors. All such bids shall be presented to the Board for review, determination of the lowest responsible bidder, and final approval.
PASSED AND ADOPTED by the Board of Trustees at a regular meeting held on the 15th day of April, 2015 by the following vote on roll call:
AYES:
NOES:
ABSENT:
ABSTAIN:
Mr. Matthew Klinefelter, President of the Board of Trustees
Mr. Ramon Rodriguez, Clerk of the Board of Trustees

10.6



Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

10. Information/Action

Subject

10.6 Approval of Resolution 1415/Authorizing the Superintendent to Obtain Bids for the

Priority One Summer Projects (Info/Action) Ms. Pifko-2 min

Access

Public

Type

Action, Information

Recommended

Staff recommends approval

Action

Public Content

In order to modernize outdated classrooms and facilities in the District, the District determined that it is advisable to complete certain projects at District schools during the summer of 2015, including, but not limited to, modernizing certain restrooms, painting certain buildings, improving certain door hardware, upgrading certain ventilation systems, installing electronic marquee signs, paving and improving landscape, installing shade shelters, improving playground structures and surfacing, and installating campus fencing, which such projects to be refined and adjusted as determined to be in the best interest of the District.

Fiscal Impact: TBD

Funding Source: Measure G Bonds

Res141518 summer priority one projects.pdf (17 KB)

Administrative Content

Executive Content

RIO SCHOOL DISTRICT

RESOLUTION NO. 1415/18

AUTHORIZING THE SUPERINTENDENT TO OBTAIN BIDS FOR THE PRIORITY ONE SUMMER PROJECTS AT ALL DISTRICT CAMPUSES

WHEREAS, on June 11, 2014, the Board of Trustees (the "Board") of the Rio School District ("District") adopted Resolution No. 1314/06, which ordered a school bond election, and on June 17, 2014, the Board reconfirmed Resolution 1314/06; and

WHEREAS, on November 4, 2014, the school bond election was regularly held in the District with the measure for incurring bond indebtedness submitted as Measure G, which established that the bond proceeds would be used in part to modernize outdated classrooms and facilities in the District; and

WHEREAS, the Certificates of Election received from the Registrar of Voters of the County of Ventura authenticated that more than the requisite fifty-five percent (55%) of the votes were cast in favor of Measure G, the Board entered that fact upon the minutes of its January 21, 2015 meeting, and subsequently certified the election proceedings to the Board of Supervisors of the County of Ventura; and

WHEREAS, in order to modernize outdated classrooms and facilities in the District, the District determined that it is advisable to complete certain projects at District schools during the summer of 2015, including, but not limited to, modernizing certain restrooms, painting certain buildings, improving certain door hardware, upgrading certain ventilation systems, installing electronic marquee signs, paving and improving landscape, installing shade shelters, improving playground structures and surfacing, and installating campus fencing, which such projects to be refined and adjusted as determined to be in the best interest of the District (the "Priority One Summer Projects"); and

WHEREAS, the District must contract with a building professional construction company to provide certain construction services related to the Priority One Summer Projects (the "Services");

WHEREAS, the District must abide by the competitive bidding procedures set forth in the Public Contract Code, including Public Contract Code Sections 20111, et seq., when soliciting proposals for the provision of any construction services; and

WHEREAS, the District will make the requisite findings under the California Environmental Quality Act (Public Resources Code Sections 21000, et seq.) at the time that the District elects to proceed with the Priority One Summer Projects by awarding bids;

NOW, THEREFORE, be it hereby resolved that:

- 1. The foregoing recitals are true and correct.
- 2. The Board hereby delegates authority to the Superintendent and the Assistant Superintendent of Business Services to prepare bid documents (the "Bid Documents") for the Priority One Summer Projects.
- 3. The Board further delegates authority to the Superintendent and the Assistant Superintendent of Business Services to solicit bids for the provision of the Services from qualified contractors in accordance with the Bid Documents and the provisions of the Public Contract Code, including, but not limited to, Public Contract Code Section 20112.
- 4. The Board further delegates authority to the Superintendent and the Assistant Superintendent of Business Services to obtain responses from prospective contractors. All such bids shall be presented to the Board for review, determination of the lowest responsible bidder, and final approval.

PASSED AND ADOPTED by the Board of Trustees at a regular meeting held on the 15th day of April, 2015 by the following vote on roll call:

AYES:
NOES:
ABSENT:

ABSTAIN:

Mr. Matthew Klinefelter, President of the Board of Trustees

Mr. Ramon Rodriguez, Clerk of the Board of Trustees

10.7



Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

10. Information/Action

Subject

10.7 Approval ot the Revised Ventura County Plan for Expelled Students(Info/Action)Ms.

Rocha- 2 min.

Access

Public

Type

Public Content

Attached you will find the newly revised Ventura County Plan for Expelled Pupils. The Plan was recently updated by the Ventura County Pupil Services Collaborative.

The pian is reviewed and update every three years by representatives from all twenty local school districts and the Ventura County Superintendent of Schools before being sent to districts to be approved by the districts' School Boards and Superintendents.

The newly revised plan includes California Education Codes that support the operation of community schools, a short summary of the changes that have been made every three years, existing school district educational alternatives for expelled students, acknowledgment of gaps in services and strategies available to districts to try and bridge those gaps, county and district agreements on those alternatives, and the referral process and guidelines for districts to follow when referring both general education and special education students to the program.

Administration is recommending approval of the triennial update at this time.

Fiscal Impact: None

Funding Source: None

VC Plan for Expelled Pupils (1).pdf (311 KB)

Administrative Content

Executive Content



Stanley C. Mantooth, County Superintendent of Schools Ventura County Office of Education

"Gommitment to Quality Education for All"

VENTURA COUNTY
PLAN FOR EXPELLED
PUPILS
TRIENNIAL UPDATE
JUNE 2015

Collaborative Plan

by

The Ventura County Office of Education

and

Briggs Elementary School District Conejo Unified School District Fillmore Unified School District **Hueneme Elementary School District** Mesa Union School District **Moorpark Unified School District** Mupu Elementary School District Oak Park Unified School District Ocean View School District Ojai Unified School District Oxnard Elementary School District Oxnard Union High School District Pleasant Valley School District Rio School District Santa Clara Elementary School District Santa Paula Unified School District Simi Valley Unified School District Somis Union School District Ventura Unified School District

VENTURA COUNTY PLAN FOR EXPELLED PUPILS TRIENNIAL UPDATE **JUNE 2015**

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Triennial Update of Plan for Providing Educational Services to Expelled Pupils

On July 1, 1996 California Education Code section 48926 became operational. California educational code 48926 states, "each county superintendent of schools in counties that operate community schools pursuant to section 1980, in conjunction with superintendents of school districts within the county shall develop a plan for providing educational services to all expelled pupils in that county. The plan shall be adopted by the governing board of each school district within the county and by the county board of education." California Education Code section 48926 required county superintendents to submit a plan to the Superintendent of Public Instruction, no later than June 30, 1997 regarding the provisions of educational services to all expelled students in the county.

Section 48926 further provides that each county superintendent of schools, in conjunction with district superintendents in the county, shall submit to the Superintendent of Public Instruction a triennial update to that plan on June 30 thereafter. The first triennial update was due no later than June 30, 2000, the second triennial update no later than June 30, 2003, the third triennial update was due no later than June 30, 2006, the fourth triennial update was due no later than June 30, 2009, the fifth triennial update was due no later than June 30, 2012, and the most current plan is to be submitted no later than June 30, 2015. A list of the board approval dates for each triennial update is contained in this document.

Education Code section 48926 requires that the following components be contained in this plan;

- a. An enumeration of existing educational alternatives for expelled pupils
- b. The identification of gaps in educational alternatives for expelled pupils
- c. Proposed strategies for fulfilling said gaps
- d. Alternative placements for those expelled students who have failed to meet the terms and conditions of their rehabilitation plan

California Education Code section 4816.1 states, "At the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an educational program is provided to the pupil who is subject to the expulsion order for the period of the expulsion...." Therefore, every Ventura County School District governing board will refer each expelled student to an appropriate educational placement for the period of the expulsion. The educational placement will be determined on an individual basis by the school district's governing board based on;

- 1. The seriousness of the offense
- 2. Available educational alternatives
- 3. Other related factors

District-level alternatives for expelled pupils will vary form one district to another depending on such factors as district size, viable alternatives, and district philosophy. Ventura County Office of Education educational alternatives are also available for expelled pupils.

Sixth Triennial Update - June 2015

Representatives from all twenty local school districts in Ventura County participated in the development of the triennial update. The newly formed Ventura County Pupil Services Collaborative met on February 11, 2015 and March 11, 2015 to revise and update the plan. Updates and revisions were made to the plan regarding the commitment of county school districts to utilize the Ventura County Office of Education Community School for placement of expelled youth as opposed to creating district operated community days schools.

A listing of all educational options currently available to expelled youth in Ventura County is contained in the new plan. District superintendents submitted a signed and dated update to the county plan that indicated either

- 1. The program would continue as it has been, or
- There would be changes to the plan (see enclosed updated forms)

The approval of the Ventura County Board of Education and submission of the plan to the superintendent of Public Instruction prior to June 30, 2015 shall satisfy requirements associated with the "county plans for provision of educational services to expelled pupils." In addition, this plan shall be distributed to each district superintendent in Ventura County and uploaded into the VCOE website.

Fifth Triennial Update - June 2012

Gateway Community School operates from one central campus located at the Camarillo Airport. Gateway Community School recently restructured to include the following programs: Transition, Independent Studies, Recovery Classroom, and middle School. Special Education programs and specific support for English Language Learners are available at Gateway. Gateway students also have access to Career Technical Education through the VCOE Career Education Center.

Fourth Triennial Update - June 2009.

Gateway Community School Moved into once central campus located at the Camarillo Airport. All previously operated satellite sites were merged into the main Camarillo campus to offer a full range of services at one location. Gateway Community School launched a program called Recovery Classroom to serve chemically dependent incarcerated minors willing to work on their recovery and educational goals.

Additional changes contained in the 2009 Triennial County Plan included the Oxnard Union High School District ceasing operations of Pacific View Community Day School in the summer of 2007. Ventura Unified School District established the Ventura Unified Community Day School in November of 2006. The Rio School District opening the Rio Community Day School in September 2008 to serve grades 6-8.

Third Triennial Update - June 2006

Due to NCLB teacher certification and high school graduation requirements, plus the desire to provide a more comprehensive educational program, VCOE closed existing community school satellite sites. Pre the 2006 Plan, VCOE operated two clustered campuses, located in Camarillo and Ventura.

Gateway Community School staff members have further refined the referral process guidelines to Gateway Community Schools (COE-operated community schools). The referral process guidelines are contained in this document. In addition, the Ventura County SELPA, Ventura County Office of Education, and local school districts collaborated on the development of a referral process for special education students to attend Gateway Community Schools. This referral process was approved by the Superintendents' Policy Council on January 6, 2006.

Services to expelled pupils remain unchanged from the 2003 Plan to the 2006 Plan for all other local school districts in Ventura County.

Second Triennial Update - June 2003

Four local school districts (Fillmore, Oak Park, Ocean View, and Santa Paula Elementary) submitted revised sub-plans. In addition, VCOE established four more county community school extension sites since the first Triennial update. County community school extension sites were established in the following three cities; Oxnard, Simi Valley, and Santa Paula. The expanded county community school services in Santa Paula included an additional extension campus and a mobile unit.

In 2003 the Ventura County Board of Education and VCOE took action to adopt "Providence School," as the name of the educational facility to be housed in the new Justice Steven Z. Perren Juvenile Justice Complex. Providence School opened in March of 2004. The new Providence School encompasses the three former VCOE juvenile court schools: Marguerite McBride School, Frank A Colston School, and Work Education Restitution Competency (WERC). McBride and Colston Schools had been located in Ventura and WERC was located in Camarillo at the Camarillo Airport.

First Triennial Update - June 2000

Two local districts, Oxnard Union High School and Santa Paula Elementary School District, established community day schools to expand their menu of services to expelled pupils. (The Santa Paula Elementary Community Day School was later closed due to financial reasons). The superintendents from the remaining local school districts indicated that their plan had remained unchanged since the original adoption of the county plan in 1997. The Ventura County Office of Education (VCOE) established three additional county community school extension sites. New Community school extension sites were established in Ojai, Santa Paula, and West Ventura. Juvenile Restitution Program (JRP), a VCOE operated juvenile court school was relocated to a larger facility at the Camarillo Airport in order to better serve a greater number of minors (the JRP was later renamed to WERC). In addition, VCOE established a community school to serve expelled students in grades K-6. However, operation of this program was discontinued June 1999 due to lack of participation and insufficient ADA.

Background

Ventura County covers an area of 1,843 square miles and ranks 26th in size and 11th in population among California's 58 counties (pop. 839,000). It is boarded on the north by Kern County, on the west by Santa Barbara County, and on the south and east by Los Angeles County. The Pacific Ocean provides the county's southwestern boarder stretching along 42 miles of coastline. There are ten incorporated cities in the county. The five cities with populations of 50,000 or more are Oxnard, Simi Valley, Ventura, Thousand Oaks, and Camarillo. Ventura is the County seat.

A total of twenty school districts in Ventura County (eleven elementary school districts, eight unified school districts, and one high school district) provide services to over 140,000 pupils. School districts range in size from the smallest with fifty plus pupils to the largest with enrollments of over 20,000 pupils.

Educational programs within Ventura County provide numerous opportunities for students who are in need of traditional and/or alternative educational programs. Individual school districts offer a spectrum of educational alternatives, and the Ventura County Office of Education (VCOE) offers options via court and community school programs. Together, the local school districts and VCOE attempt to provide the needed range of services for expelled pupils.

Educators in Ventura County recognize the need for a continuum of educational services for all pupils, including expelled pupils. It is important to provide support and service to the expelled pupil while recognizing the rights of others to be safe. Local educators also recognize the seriousness of expulsion and pledge to apply careful thought, with an emphasis on fairness and consistency during the decision making process.

Board Approved Record - Triennial Updates

School District	Original Plan	1 ^u Triennial	2 th Triennial	3 rd Triennial	4 th Triennial	5 th Triennial	6 th Triennial
Julion District	1997	2000	2003	2006	2009	2012	2015
Briggs Elementary	Feb.13	Apr.6	Mar.21	Apr.10	Mar.9	Mar.13	
Conejo Unified	Mar.20	Apr.18	Apr.10	May 9	Mar.16	Mar.26	
Fillmore Unified	Mar.18	Apr.11	Мау 6	Apr.11	Apr.21	Apr.30	
Hueneme Elementary	May 27	Apr.24	Apr.22	Apr.6	Apr.27	Feb.24	
Mesa Union	Feb.18	Apr.5	Apr.2	Apr.17	Mar.4	May 1	
Moorpark Unified	Apr.8	Apr.6	Mar.28	Apr.7	Mar.5	Mar.5	
Mupu Elementary	Mar.13	Apr.5	Mar.31	Apr.11	Mar.9	Feb.24	
Oak Park Unified	Mar.18	Apr.12	May 20	Apr.7	May 1	Mar.1	
Ocean View	Mar.11	Apr.13	Jun.10	Apr.7	Mar.10	Feb.24	
Ojai Unified	Feb.18	Apr.6	May 8	Jun.26	May 6	Feb.24	
Oxnard Elementary	May 21	Apr.10	May 27	Apr.10	May 20	Apr.30	
Oxnard Union High	Mar.26	May 24	May 7	Apr.10	May 13	May 9	
Pleasant Valley	Apr.3	May 5	Apr.28	Apr.7	Apr.7	Feb. 24	
Rio	Mar.27	Apr.6	Apr.2	Apr.7	jun.4	Apr.26	
Santa Clara Elementary	Mar.19	Apr.27	May 2	May 5	Mar.4	Mar.23	
Santa Paula Elementary	Mar.25	Apr.10	May 8	Apr.13	Apr.29	Mar.28	
Santa Paula Union High	Jan.15	Apr.7	Mar.24	Apr.20	Apr.13	Mar.23	
Santa Paula Unified	S 48	5-20	188 33	Marian Park		ALTER O	
Simi Valley Unified	May 6	Apr.12	Apr.2	Apr.20	May 29	Mar.26	
Somis Union	Jan.22	Apr.7	May 5	Apr.7	Mar.4	Mar.22	
VCOE	May 27	Jun.13	Jun.23	Jun.28	Jun.22	Mar.29	
Ventura Unified	Mar 25	Apr.10	Mar.24	Apr.20	Jun.23	Apr.5	

Existing School District Educational Alternatives for Expelled Pupils

Each school district shall take steps to see that services are provided for pupils who have an expulsion hearing. A pupil whose behavior has resulted in expulsion shall be given a rehabilitation plan that is designed by the district of residence. Any recommended placement should be monitored and appropriate documentation maintained. This plan may involve one or more of the options outlined below.

The governing board of each school district will determine which educational alternatives are appropriate and available. Educational alternatives throughout Ventura County for pupils recommended for expulsion included, but are not limited to, the following options:

- Expulsion, suspended order, with placement on the same campus. E.C. 48917(a)
- Expulsion, suspended order, with placement on a different school campus within the district. E.C. 2. 48917(a)
- Expulsion, suspended order, with placement in district independent study, if the parent consents.
- Expulsion, suspended order, with subsequent transfer to another district. 4.
- Expulsion with referral to a district community day school, if available. 5.
- Expulsion, suspended order, with subsequent transfer to a charter school 6.
- Expulsion, suspended order, with subsequent transfer to private school 7.
- Expulsion with subsequent transfer to another district. 8.
- Expulsion with subsequent transfer to a charter school 9.
- 10. Expulsion with subsequent transfer to a private school
- 11. Expulsion with referral to the Ventura County Office of Education Gateway Community School Program (grades 6-12).

Note: Parents may elect to enroll in a charter or private school. Costs associated with private schools or charter schools, if any, are the responsibility of the parent. School Districts will always offer a public school option for expelled pupils.

The Ventura County Office of Education (VCOE) is committed to providing educational services for pupils expelled from Ventura County school districts. Educational services for expelled Ventura County youth are provided through Gateway Community School. Additionally, expelled pupils who are detained while awaiting adjudication, or who are wards of the juvenile court serving a commitment in the Ventura County Juvenile Facility are provided educational services through Providence School.

Gateway Community School

Gateway Community School was established in 1980 by the Ventura County Office of Education. It is located in Camarillo, CA between Pleasant Valley Road and the Camarillo Airport. Gateway Community School serves youth in grades 6-12, students enrolled at Gateway are considered high-risk and referred based on their current status with their home district, probation and the Student Attendance Review Board. Gateway Community School accepts referrals from districts for reasons of expulsion, chronic truancy, severe misbehavior, need for a smaller and more structured setting or are referred by probation.

Gateway prepares students to be respectful, positive, productive and proud young people as a commitment to students, parents, community members and school districts. As a National Demonstration Site for Positive Behavior Intervention Gateway emphasizes to all of the students that regardless of what city they live in, Gateway is everyone's community. Gateway Community School staff work collaboratively with students, parents, local public school districts, Ventura County Probation Agency, and other community agencies to provide Gateway students a renewed sense of educational purpose through high expectations and socio-emotional support. The primary goal at Gateway Community School is preparing students for academic success and for eligibility to return to their local public school districts. Students who do well in Gateway Community School may choose to stay and graduate with their high school diploma from Ventura County Office of Education.

Providence School

Providence School is located within the Ventura County Juvenile Facility on Vineyard Ave. in El Rio. Providence serves minors who are detained and awaiting adjudication in the Detention Program, and adjudicated minors who are wards of the court serving sentences in the Commitment Program. Providence School provides a high school diploma program, a GED preparation program, and Career Technical Education services. Providence students also have access to counseling, special education, and transition specialist services.

County and District Gaps and Strategies Regarding the Provision of Education **Services to Expelled Pupils**

Per Education Code 48926, "The plan shall enumerate existing educational alternatives for expelled pupils, identify gaps in educational services to expelled pupils, and strategies for filling those service gaps." VCOE and school district staff have identified four gaps that exist with respect to providing educational services to expelled pupils. What follows is an overview of the identified gaps and the corresponding County/District strategies for addressing these gaps in educational services.

Survice Gaps	County / District Strottegies
Service Gap #1 Referral back to original school district due to non-attendance or failed placement	Service Gap #1 County / District Strategy to Address Service
A student is expelled from the district under education code 48915 and is referred to a county operated community school program. A pupil expelled under Education Code 48915 by a district could potentially reoffend under Education Code 48915, during their placement the county community school, or not attend, resulting in a referral back to the district of residence.	 a. The county and district will exhaust their existing options, in conjunction with the Probation Department, SARB, SELPA, and Behavioral Health to determine an educational program that will provide the pupil with educational options. b. Pupils have the option to apply to a private school at no expense to the school district or apply to a Charter School in or out of the County. The private school or Charter School is not obligated to accept the pupil. c. In the event a student referred and accepted to Gateway Community School reoffends under Education Code 48915, fails to attend, or is unsuccessful within the Community School program, the student's district of residence will provide additional support in the form of resources and personnel. d. When all educational options available to the Ventura County Office of Education have been exhausted, a collaborative effort will be made for placement of pupil back in a district program which will serve the pupils' academic and behavioral needs.
Service Gap #2 Small School Districts	Service Gap #2 Small School Districts
	a. The elementary districts will use their local

Small school district, specifically Elementary school districts within Ventura County expel very few pupils. Some of the smallest elementary districts have virtually no history of expulsion. The geographic spread of the schools and scarcity of expulsion cases present a challenge to the establishment of a program to serve this group.	alternatives in providing educational programs for their expelled students' grades 4-5. In the event the numbers would warrant the establishment of a separate program, the Ventura County Office of Education would enter into a cooperative agreement with the elementary districts to establish an alternative program. b. Ventura County Office of Education will provide transportation to the County operated Community school for all pupils expelled by County School districts grades 6-12 c. The Ventura County Office of Education has established Community Middle School Program to address districts need for placement of expelled students grade 6-8
Service Gap #3	Service Gap #3
Pupil options grades 4-5	Pupil options grades 4-5
(AB 420 eliminates the ability to suspend students in grades K-3)	(AB 420 eliminates the ability to suspend students in grades K-3)
Expelled pupils in grades 4-5 do not have the same educational options available as do expelled pupils in grades 6-12.	a. The elementary districts will use their local alternatives in providing educational programs for their expelled students' grades 4-5. In the event the numbers would warrant the establishment of a separate program, the Ventura County Office of Education would enter into a cooperative agreement with the elementary districts to establish an alternative program.
Service Gap #4	Service Gap #4
District operated Community Day schools	District operated Community Day schools
The current requirements associated with the establishment of community day schools make this alternative very difficult for districts to implement. The restrictive nature and funding base, when coupled with small numbers, make it financially	 a. Districts will monitor changes under the community day school legislation. Joint planning may result in options that do not currently exist between the participating entities. b. The Ventura County Office of Education will continue to provide a Community

impossible to provide services and cover cost.	School option for pupils expelled from Ventura County school districts in grades 6-12. c. Pupils have the option to apply to a private school at no expense to the school district or apply to a Charter School in or out of the County. The private school or Charter School is not obligated to accept the pupil.
	d. In the event the numbers of expelled pupils in grades 4-5 would warrant the establishment of a separate program, the Ventura County Office of Education would enter into a cooperative agreement with the elementary districts to establish an alternative program.

County and District Agreement on Alternative Placements

Per Education Code 48926, "The plan shall also identify alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board."

Option #1

The school district of residence continues to maintain responsibility for referring the pupil to an appropriate educational setting, and ensuring an educational program is provided either inside or outside the school district.

Option #2

Expelled pupils referred to the county operated community school program for placement will be provided an assessment of needs in partnership with community school staff, parents and/or legal guardian(s), and district representatives. If a pupil expelled under Education Code 48915 by a district to the county operated community school program reoffends under Education Code 48915, during their placement, and prior to the pupil being referred back to the district of residence, The Ventura County Office of Education and the student's district of residence representatives will work collaboratively to identify additional support in the form of resources and personnel, and to place the student into the most appropriate and effective educational environment.

Gateway Community School General Education Referral Process Guidelines

Education Code Section 1981 states the county board of education may enroll pupils in a community school program who meet any of the following criteria:

- Are expelled from a school district for any reason;
- 2. Upon the recommendation of a school attendance review board; or by the school district of attendance, upon the request of a pupil's parent/guardian, with the approval of the school district of attendance;
- 3. On probation or parole and not in attendance in any school;
- Are considered to be homeless.

Gateway Enrollment

Gateway School shall serve eligible sixth through twelfth grade special education students when staff has determined that the goals and objectives written on the student's Individualized Education Program (IEP) can be addressed at Gateway.

Related Services

It shall be the responsibility of the district of residence to fund/provide related services stipulated on a student's expulsion or rehabilitation plan that is beyond the services provided at Gateway Community School.

Member districts of the Ventura County, SELPA shall follow the steps outlined below when referring a special education student to Gateway Community Schools. Gateway Community School Referral Policy Updated (March 2014)

Referral must contain the following documents:

A completed referral packet will be submitted to Gateway. The referral packet shall include:

- 1. A completed Referral Recommendation Form signed by the parent/guardian, student and representative from district of residence. If the student is homeless, a district staff person authorized to determine residence shall sign the referral recommendation form. The form includes the following information:
 - o Completed the Gateway Referral Form (must note previous interventions)
 - o Rehab Plan/Expulsion Notice (if applicable)
 - o Current Transcripts
 - o Testing Scores & Current CELDT Level (if applicable)
 - RFEP Date (if applicable)
 - Immunization Records (includes TDAP eff. 11/12 SY)

- o Attendance
- Discipline/Suspensions
- Psychological Report (if applicable)
- o English Proficiency (ELL or English Only)
- 2. A completed Release of Information signed by the parent/guardian.
- 3. For non-expelled students, a completed Inter-district Referral form signed by the parent/guardian
- 4. A summary of any district interventions that have been tried and why they were not successful.
- 5. The name, phone and e-mail of the district's designated contact person.

Gateway staff shall notify the referring school district, by phone or e-mail, if the referral packet is not complete and provide the referring district a list of the missing information that needs to be submitted.

Once a completed packet has been received, the referring school district shall be notified if the Gateway staff does not believe that Gateway is the appropriate setting for the student. A written explanation for the decision will be provided.

Once the student has been accepted, parent is invited to an orientation meeting at Gateway. Gateway staff will notify district if the parent misses enrollment appointments and will determine next steps.

Once the parent participates in the orientation meeting, student begins school on the following day. Student will attend transition support classes during their first week of school.

Appeal Process

- 1. The district of residence shall have the option to challenge the denial of enrollment.
- 2. Within five days of the denial of enrollment the district of residence shall request a review meeting with the Ventura County Office of Education Student Services Division administration. If the meeting between the representative of the referring district and the Student Services administration does not end in consensus, the referring school district shall have the right to appeal to the Ventura County Office of Education administration.
- 3. The referring school district representative and the representative of Gateway School shall meet with the Ventura County Office of Education to resolve the dispute.
- 4. The Gateway School representative shall present documentation and a rationale as to why Gateway school is not the appropriate educational placement option for the student and the referring district shall have the opportunity to present evidence as to why Gateway is the appropriate placement.

5. The Ventura County Office of Education Superintendent or Designee shall hear all relevant evidence and render a final decision within seven calendar days.

Student Return to District

District will be provided with a 30 day notice (unless it is an emergency situation) by Gateway Staff if student is being considered for return to district.

When considering returning a student to district, Gateway and district of residence will agree on an appropriate date. Students may be returned to the district of residence upon completion of their expulsion or term of referral.

Expelled Students:

- The student has met the terms of the expulsion.
- 2. The student has exhibited severe behavioral or attendance issues and Gateway interventions are not successful. Student may be considered a "failed placement" at which point the district and Gateway will collaborate on best placement for the student.
- 3. Student may attend Gateway beyond the return to district date only if the student maintains attendance, passing grades, and has minimal incidences of behavior. If student is not showing sufficient progress they may be returned to district as a failed placement.

Non-Expelled Students:

- 1. The student has completed a full semester at Gateway and is being recommended for possible return to district by Gateway team. This recommendation may be made if the student is passing their classes, has consistent attendance and there is minimal incidence of behavior. Gateway Community School Referral Policy Updated (March 2014)
- 2. The student has exhibited severe behavioral or attendance issues and Gateway interventions are not working. Student may be referred to district as a failed placement.
- 3. The student has committed an expellable offense while enrolled at Gateway (EC 48915 (c)). Student may be returned as a failed placement at which point the district and Gateway will collaborate to determine best placement.

Ventura County SELPA Referral Process for Special Education Students to Gateway **Community School**

Policy: Referral Process for Special Education Students to Gateway Community Schools Approved: Superintendents' Policy Council - Approved May 23, 2014

Education Code Section 1981 states that the county board of education may enroll pupils in a community school program who meet any of the following criteria:

- Are expelled from a school district for any reason; 1.
- Upon the recommendation of a school attendance review board; or by the school 2. district of attendance, upon the request of a pupil's Parent/Guardian, with the approval of the school district of attendance;
- On probation or parole and not in attendance in any school; 3.
- Are considered to be homeless 4.

Gateway Enrollment

Gateway School shall serve eligible sixth through twelfth grade special education students when staff has determined that the goals and objectives written on the student's Individualized Education Program (IEP) can be addressed at Gateway.

Related Services

It shall be the responsibility of the district of residence to fund/provide related services stipulated on a student's IEP if those services are not available at Gateway School, (i.e special circumstance paraprofessional, home instruction.)

Independent Study

Education code section 51745(c) states that independent study cannot be used unless it is stipulated in the student's IEP.

Home Instruction

CCR section 3051.4 states that a student can be placed on home instruction through an IEP team decision. If a student is placed on home instruction, student will be dis-enrolled from Gateway and reenrolled in District of Residence (DOR) during the interim period of home instruction.

Referral

Member districts of the Ventura County SELPA shall follow the steps outlined below when referring a special education student to Gateway Community Schools.

- 1. District contacts Gateway staff representative to arrange an IEP meeting to discuss school placement and services
- 2. A complete referral packet will be submitted to Gateway. The referral packet shall include:
 - a. A completed Referral Recommendation Form signed by the parent/guardian, student and representative from district of residence. If the student is homeless, a district staff person authorized to determine residence shall sign the referral recommendation form.
 - A completed Release of Information signed by the parent/guardian. b.
 - C. For non-expelled students, a completed Inter-district Referral form signed by the parent/guardian
 - d. The most current IEP. If at the most recent triennial review new assessment was not administered, attach copy of Triennial Review Worksheet/letter and Summary of Review.
 - The most recent Psychoeducational Assessment reports. If applicable, the e. Manifestation Determination Review Worksheet.
 - f. The Behavioral Analysis Review Worksheet (BARW) or a Functional Behavior Assessment (FBA) should be completed for students exhibiting primarily externalizing behaviors with a resulting Comprehensive Behavior Intervention Plan (CBIP) or Positive Behavior Intervention Plan (PBIP).
 - For students with primarily internalizing symptoms, a completed BARW. A CBIP g. or PBIP could be included as a result of the worksheet.
 - For students with social-emotional needs, social-emotional goal(s) as necessary. h. Other psychological, medical and educational and behavioral records, including all standardized required Statewide assessments (CAASPP, CELDT, CAHSEE,)
 - A summary of any district interventions that have been tried and why they were i. not successful.
 - The name, phone and e-mail of the district's designated special education j. contact person.
- Gateway staff shall notify the referring school district within two days, by phone or e-3. mail, if the referral packet is not complete and provide the referring district a list of the missing information that needs to be submitted.
- 4. Once a completed packet has been received, the referring school district shall be notified within five working days if the Gateway staff does not believe that Gateway is the appropriate setting for the student. A written explanation for the decision will be provided.

- If the student's IEP stipulates services or materials not available on the Gateway 5. campus, it shall be the responsibility of the referring district to provide and or fund the identified services and materials (i.e. SCP, Level 1 transportation).
- IEP Placement meeting will be held to discuss service and programs. When developing 6. the IEP for new placement, include the Worksheet for Specialized Out of District Program for non-expelled referrals. District of Service will be changed in SIRAS.
- Once the student has been accepted, parent is invited to an orientation meeting at 7. Gateway. Gateway staff will notify district if the parent misses two enrollment appointments and will determine next steps.
- Once the parent participates in the orientation meeting, student begins school on the 8. following day. Student will attend transition support classes during their first week of school. Special education services will be provided during this time.

Appeal Process

- The district of residence shall have the option to challenge the denial of enrollment. 1.
- Within five days of the denial of enrollment the district of residence shall request a 2. review meeting with the Ventura County Office of Education Student Services Division administration. If the meeting between the representative of the referring district and the Student Services administration does not end in consensus, the referring school district shall have the right to appeal to the Ventura County Office of Education administration.
- The referring school district representative and the representative of Gateway School 3. shall meet with the Ventura County Office of Education to resolve the dispute.
- The Gateway School representative shall present documentation and a rationale as to 4 why Gateway school is not the appropriate educational placement option for the student and the referring district shall have the opportunity to present evidence as to why Gateway is the appropriate placement.
- The Ventura County Office of Education Superintendent or Designee shall hear all 5. relevant evidence and render a final decision within seven calendar days.

Initial/Annual/Triennial Evaluations

Any SST recommended or parent requested special education initial assessment must be completed with final determination as to whether the student is eligible for services prior to student being referred to Gateway.

If a triennial evaluation is due within 90 days of the student enrollment in Gateway, the referring district is responsible for completing the assessment.

If a triennial evaluation is due beyond 90 days of the student enrollment in Gateway, the Ventura County Office of Education is responsible for completing the assessment.

For annual IEPs due within 30 days of entering Gateway or returning to district, every effort will be made to hold the annual IEPs within the timeline.

Student Return to District

District will be provided with a 30 day notice (unless it is an emergency situation) by Gateway Staff if student is being considered for return to district.

When considering returning a Special Education student to district, Gateway and district of residence will agree on an appropriate date and time to convene an IEP meeting. Special Education Students may be returned to the district of residence if determined by the IEP team for the following examples:

Expelled Students:

- 1. The student has met the terms of the expulsion and rehabilitation plan.
- 2. The student has exhibited severe behavioral or attendance issues and Gateway interventions are not successful. IEP meeting will be scheduled to discuss areas of concern.
- 3. The student has committed an expellable offense while enrolled at Gateway (EC 48915 (c)). Manifest Determination meeting will be scheduled through the student's district of residence. District of residence will continue with the expulsion procedures/process.
- Student has attended Gateway one semester past return to district date and is not 4. showing significant progress. An IEP meeting will be held with home district to discuss matter and facilitate return of student. Student will only be returned to district at start of semester if IEP team is in agreement.

Non-Expelled Students:

- 1. The student has completed middle school and is transitioning to high school. IEP meeting will be held to discuss progress and possible placement recommendations.
- The student has completed a full semester at Gateway and is being recommended for 2. possible return to district by Gateway team. This recommendation may be made if the student has passed all classes with a C or above and behavior or attendance issues have been decreased by at least 50%. IEP meeting will be schedule to discuss recommendations.

- The student's educational needs as defined in the IEP are not being met. IEP meeting 3. will be scheduled to discuss areas of need.
- The student has exhibited severe behavioral or attendance issues and Gateway 4. interventions are not working. IEP meeting will be scheduled to discuss areas of concern.
- The student has committed an expellable offense while enrolled at Gateway (EC 48915 5. (c)). Manifestation Determination meeting will be scheduled through the student's district of residence. District of residence will continue with the expulsion procedures/process.

Referral Process for Providence Students

When a student has been enrolled in Providence an IEP must be held prior to referring to Gateway Community School. If the student has been committed to Juvenile Hall, Gateway will be responsible for the IEP. However, if the student has only been detained, the student's home school/district is responsible for the IEP.

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Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

10. Information/Action

Subject

10.8 Approval to Purchase Additional Scholastic System 44 Elementary Materials

Access

Public

Type

Action, Information

Recommended

Staff recommends approval

Action

Public Content

In August 2014 the board approved adoption of Scholastic 44 for implementation at the middle school and iread for implementation in our primary special education classes.

Currently administration is asking for approval to add two additional classes to address the needs of our special education students in the upper elementary school level as well as to purchase books to complete sets that were not in the original purchase for the middle school.

After this purchase the yearly rate to maintain the program will be minimal as only new student text books will need to be purchased to continue the program.

Five days of professional development for teachers and a half day of professional development is included in the cost.

The program is highly engaging for our students. It is technology based and aligned to the common core state standards while addressing the specific needs of special education students.

Fiscal Impact: \$47,588.69

Funding Source: Out of Home Care Monies

System 44 proprosal year 2.pdf (33 KB)

System 44 library completion.pdf (38 KB)

Administrative Content

Executive Content



Scholastic Education Inside Sales, 2315 Dean St., Suite 600, St. Charles, IL 60175 Tel: (800) 387-1437 Fax: (877) 242-5865

Submitted to: Rio School District, Rebecca Rocha Acc# 93030706, rrocha@rioschools.org

Submitted by:

Date: 2/18/2015

Blake Bieritz Inside Sales Representative 800-387-1437 x6234 bbieritz@scholastic.com

Description or Title	ISBN#	List Unit Price	Applicable Discount	Final Unit Price	QTY	Extended Total
System 44 Next Generation Secondary Replenishments						
80 S44 NG Secondary Student 44Books		\$1,996.00	\$0.00	\$1,996,00	1	\$1,996,00
System 44 Next Generation Upper Elementary Expansion Plan						
2 S44 NG UE Standalone New Classroom Expansions 30 S44 NG Perpetual Student Licenses 30 S44 NG UE Student 44Books (standalone)		\$42,910.50	\$6,246.00	\$36,664.50	1	\$36,664.50
System 44 NG Intervention Service Plan						
- (1) Day Start-up S44 Implementation Training for all Stakeholders - (1/2 day) S44 Leadership Training for district and site leaders - (4) follow-up visits with a Scholastic Implementation Specialist to provide one-on-one instructional coaching focusing on Common Core strategies in the Next Generation classroom. - Hosting Services for 30 S44 Licenses (prorated to expire 9/9/15)		\$5,648.00	\$5,423.00	\$225,00	1	\$225.00
** Please Remit Order To **		Discount Total	\$11,669.00	Su	btotal	\$38,885.50
Blake Bieritz 2315 Dean St., Suite 600				Shipping/Ha	ndling	\$679.14
St. Charles, IL 60175				Sale	es Tax	\$3,866.05
Fax: 877-242-5865				Т	OTAL	\$43,430.69

^{**} Quote will expire 3/31/15.

^{**} An estimated 10% tax has been applied. Please adjust accordingly if this does not match your current tax rate.

^{**} Account Executive: Lindsay Litzinger

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PRICE QUOTATION

Scholastic Education Inside Sales, 2315 Dean St., Suite 600, St. Charles, IL 60175 Tel: (800) 387-1437 Fax: (877) 242-5865

Submitted to:

Rio School District, Rebecca Rocha Acc# 93030706, rrocha@rioschools.org Submitted by:

Date: 2/18/2015

Blake Bieritz

Inside Sales Representative 800-387-1437 v6234

000-307-1437 X0Z34
bbieritz@scholastic.com

escription or Title	ISBN#	Unit Price	QTY	Total
Wonders of the World Replacement Title	OTB-506018	\$4.95	10	\$49.50
Yes! Great Moments in Sports Replacement Title	OTB-506040	\$4.95	10	\$49.50
Big! Replacement Title	OTB-550152!	\$4.95	10	\$49,50
Bugs That Kill Replacement Title	OTB-505980	\$4.95	10	\$49.50
Did You Know? Replacement Title	OTB-550156!	\$4.95	10	\$49.50
Fast! The World's Fastest Couch and Other Fast Things Replacement Title	OTB-505992	\$4.95	10	\$49.50
Messy Jobs Replacement Title	OTB-506013	\$4.95	10	\$49.50
These Are Not Poems (and Other Poems) Replacement Title	OTB-506031	\$4.95	10	\$49.50
They Did What? Replacement Title	OTB-550174!	\$4.95	10	\$49.50
Wacky Attractions Replacement Title	OTB-550178!	\$4.95	10	\$49.50
Poster Power Replacement Title	OTB-550170!	\$4.95	10	\$49.50
Shamila?s Goal Replacement Title	OTB-550172!	\$5.95	10	\$59.50
Back From the Grave! Replacement Title	OTB-505978	\$5.95	10	\$59.50
El Tibur¢n "The Shark" Replacement Title	OTB-505985	\$5.95	10	\$59.50
Have You Seen My Murmmy? Replacement Title	OTB-550162!	\$5.95	10	\$59.50
What's New? A History of Invention Replacement Title	OTB-506023	\$5.95	10	\$59.50
Plugged in Replacement Title	OTB-550173!	\$5.95	10	\$59.50
African Journey Replacement Title	OTB-505975	\$5.95	10	\$59.50
Big Steals: The Most Daring Crimes Replacement Title	OTB-550153	\$5.95	10	\$59.50
Button Your Lip and Other Idioms Replacement Title	OTB-505981	\$5.95	10	\$59.50
Cool Jobs in Basketball Replacement Title	OTB-506026	\$5.95	10	\$59.50
Crash! Replacement Title	OTB-505983	\$5.95	10	\$59.50
DJ Mystery Replacement Title	OTB-506036	\$5.95	10	\$59.50
Fashion Flashback Replacement Title	OTB-505991	\$5.95	10	\$59.50

Terms and Conditions: State law requires that sales tax be added to your order unless we have a sales tax exempltion certificate on file. Scholastic's terms are FOB shipping point unless noted on the purchase order. Customers must notify Scholastic in writing no less than five (5) business days in advance of any cancellation or rescheduling of training, in-classroom support, or other onsite services. If such notice is not received by Scholastic, customers will be charged (or forfeit prepayment) for cancelled or missed days. Unless otherwise noted, all services must be delivered within 24 months of purchase.

and the same of Th	ISBN#	Unit Price	QTY	Total
eacription or Title The Princess Brat Replacement Title	OTB-506019	\$5.95	10	\$59.50
Home From War Replacement Title	OTB-550159!	\$5.95	10	\$59.50
Is This Art? Replacement Title	OTB-506004	\$5.95	10	\$59.50
Ripped From the Headlines Replacement Title	OTB-506020	\$5.95	10	\$59.50
Survival Guide: How to Keep Your Job Replacement Title	OTB-506028	\$5,95	10	\$59,50
Unstoppable: The True Story of Shadrack Boakye Replacement Title	OTB-550157!	\$5.95	10	\$59.50
Weird Sports Records Replacement Title	OTB-550179!	\$5.95	10	\$59.50
When Lisa Met Billy Replacement Title	OTB-506035	\$5.95	10	\$59.50
Yo, Yolandal Advice About Friends Replacement Title	OTB-506041	\$5.95	10	\$59.50
Play Balli Replacement Title	OTB-550166!	\$5.95	10	\$59.50
Medical Miracle Replacement Title	OTB-506011	\$5.95	10	\$59.50
Music Mash-Up Replacement Title	OTB-550163!	\$6.95	10	\$69.50
Beauty and the Geek Replacement Title	OTB-505979	\$6.95	10	\$69.50
Samurai Fighters Replacement Title	OTB-506021	\$6.95	10	\$69.5
Story of Shi Jin, The Replacement Title	OTB-550151!	\$6.95	10	\$69.5
The Sweater Thief Replacement Title	OTB-506029	\$6.95	10	\$69.5
Witch Hunt Replacement Title	OTB-506038	\$6.95	10	\$69.5
Fire! The Triangle Shirtwaist Factory Tragedy Replacement Title	OTB-505994	\$6.95	10	\$69.5
Four Rotten Rulers Replacement Title	OTB-550169!	\$6.95	10	\$69.5
Killer Croc Replacement Title	OTB-506005	\$6.95	10	\$69.5
Never Give Up Replacement Title	OTB-550164!	\$6,95	10	\$69.5
The Promise Replacement Title	OTB-506030	\$6,95	10	\$69.5
Ant Attack! Replacement Title	OTB-505976	\$6.95	10	\$69.
Killer Plague Replacement Title	OTB-550161!	\$6.95	10	\$69.
Left to Die Replacement Title	OTB-506007	\$6.95	10	\$69.5
Disaster! Replacement Title	OTB-505984	\$6.95	10	\$69.
Raven, The Replacement Title	OTB-550168!	\$7.95	10	\$79.
Tragedy at Sea Replacement Title	OTB-550176!	\$7.95	10	\$79.
Lost! Mysteries of the Bermuda Triangle Replacement Title	OTB-506010	\$7.95	10	\$79.
Hot Jobs Replacement Title	OTB-506000	\$7.95	10	\$79.
Arabian Nights Replacement Title	OTB-505977	\$7.95	10	\$79.
Everyday Heroes Replacement Title	OTB-505987	\$7,95	10	\$79.

Terms and Conditions: State law requires that sales tax be added to your order unless we have a sales tax exemption certificate on file. Scholastic's terms are FOB shipping point unless noted on the purchase order. Customers must notify Scholastic in writing no less than five (5) business days in advance of any cancellation or rescheduling of training, in-classroom support, or other onsite services. If such notice is not received by Scholastic, customers will be charged (or forfeit prepayment) for cancelled or missed days. Unless otherwise noted, all services must be delivered within 24 months of purchase.

Description or Title	ISBN#	Unit Price	QTY	Total
	·		Subtotal	\$3,492.00
# Diseas Damis Outsu T. 44		Shipping & I	-landling	\$316.80
** Please Remit Order To ** Blake Bieritz		s	ales Tax	\$349.20
2315 Dean St., Suite 600 St. Charles II, 60175			TOTAL	\$4,158.00

^{**} Quote will expire 3/31/15.

Fax: 877-242-5865

^{**} An estimated 10% tax has been applied. Please adjust accordingly if this does not match your current tax rate.

^{**} Account Executive: Lindsay Litzinger

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10.9



Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

10. Information/Action

Subject

10.9 Final Reading and Approval of Revised Board Policies (Information) Supt. Puglisi-2 min.

Access

Public

Type

Information

Public Content

CSBA sends revised or changes to policy updates on a regular basis. Attached are updated or revised board policies that reflect changes in the laws.

This is a first reading, a second and final reading will be scheduled for the next regularly scheduled board meeting.

Fiscal Impact: N/A

Funding Source: N/A

BoardPolVevSecondReading041515.doc (643 KB)

Administrative Content

Executive Content



Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

11. Consent Agenda

Subject

11.1 Approval of the Minutes of the Regular Board Meeting of March 18, 2015

Access

Public

Type

Action (Consent)

Public Content

Administrative Content

MinReg031815.pdf (44 KB)

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

		79	

RIO SCHOOL DISTRICT MINUTES OF THE REGULAR BOARD MEETING OF THE GOVERNING BOARD OF THE RIO SCHOOL DISTRICT HELD MARCH 18, 2015

The Regular Board Meeting of the Governing Board of the Rio School District was held on Wednesday, March 18, 2015 at 5:00 p.m. in the Rio Vista Middle School. Present were President Matthew Klinefelter and Trustees Eleanor Torres, Edith Martinez-Cortes and Glade Eggett, Ed.D. Trustee Ramon Rodriguez was absent.

Also present were John Puglisi, Ph.D., Superintendent; Kristen Pifko, Assistant Superintendent of Business Services; Jeff Turner, Assistant Superintendent of Educational Services; Carolyn Bernal, Director of Human Resources; Marcia Nudd, Director of Accounting; Rebecca Rocha, Director of Pupil Personnel Services; and Sonia Cervantez, Executive Assistant to the Superintendent.

President Klinefelter called the meeting to order at 5:00 p.m. President Klinefelter led the flag salute and called the roll. Trustee Rodriguez was absent.

CALL TO ORDER FLAG SALUTE ROLL CALL

Upon motion of Trustee Torres and second by Trustee Edith Martinez-Cortes, the agenda was approved, as presented. Motion carried, vote 4-0. President Klinefelter and Trustees Torres, Robles and Martinez-Cortes vote aye.

AGENDA M-94

Public comments on closed session items were heard from Rebecca Barbetti.

PUBLIC COMMENT CLOSED SESSION

with Legal Counsel, Existing Litigation-Government Code Section 54956.9 (a) FTR International, Inc., Plaintiff and Respondent, v. Rio School District, Defendant and Appellant; East West Bank, Intervener and Respondent, 2d Civil No. B238618; Conference with Legal Counsel-Existing Litigation-Government Code 54956.9-OAH

The Governing Board recessed into closed session at 5:35 p.m. to discuss: Conference

Conference with Legal Counsel-Existing Litigation-Government Code 54956.9-OAH Case Nos. 2014010127 and 2014100407; Consideration of Student Discipline-Expulsion [Education Code 48918] Stipulated Agreement for Expulsion Student No. 5061266; Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2014/2015 and 2015/2016 and Superintendent Mid-Year Evaluation; Public Employee Discipline/Dismissal/Release [Government Code 54957]; and Conference with Labor Negotiators [Government Code 54957.6] Agency designated representatives: RSD Negotiating Team; Employee Organization: California School Employee's Association and Rio Teachers' Association

CLOSED SESSION

The Governing Board reconvened at 6:50 p.m.

OPEN SESSION

President Klinefelter reported the following action took place during closed session: Upon motion of Trustee Torres and second of Trustee Martinez-Cortes, the Governing Board took action to approve a settlement agreement regarding OAH Case Nos. 2014070127 and 2014100407. Motion carried, vote 4-0. President Klinefelter and Trustees Torres, Martinez-Cortes and Eggett vote ave.

CLOSED SESSION REPORT OAH SETTLEMENT. M-95 Upon motion of Trustee Torres and second of Trustee Martinez-Cortes, the Governing Board to approve the Stipulate Agreement for Expulsion for Student Nos. 5061266. Motion carried, vote 4-0. President Klinefelter and Trustees Torres, Martinez-Cortes and Eggett vote aye.

STIP AGMT FOR EXPULSION M-96

Upon motion of Trustee Torres and second of President Klinefelter, the Governing Board took action to accept the resignation of employee number 2646 in lieu of disciplinary action. Motion carried, vote 4-0. President Klinefelter and Trustees Torres, Martinez-Cortes and Eggett vote aye.

ACCEPTANCE OF RESIGNATION M-97

There was no written correspondence to the board.

WRITTEN CORRESPONDANCE

The Governing Board presented their reports.

BOARD MEMBER REPORTS

Organizational reports were heard from Rebecca Barbetti, President of the Rio Teachers' Association.

ORGANIZATION REPORTS

Superintendent Puglisi presented his report on Mid-Year Student Achievement Data and Discipline Data.

SUPERINTENDENT REPORT

Public comments were heard from Lynette Lucas.

PUBLIC COMMENT

Carolyn Bernal, Director of Human Resources, presented the Enrollment Update.

ENROLLMENT UPDATE

Kristen Pifko presented her Budget Services Report. Ms. Pifko provided information regarding Child Nutrition, Gateway/Ace Feeding Program Update and Measure G Bond Sale.

BUDGET UPDATE

Superintendent Puglisi presented information on the site libraries regarding the number of books in each library and how many are being checked out. Public comments were heard from Lynette Lucas.

LIBRARY UPDATE

Superintendent Puglisi presented the Revised Board Policies for first reading. The California School Board Association works with the district on keeping policies with changes in the law.

FIRST RDG REV. BOARD POLICIES

Joel Kirschenstein, District Consultant, presented the First Reading of Resolution 1415/13 Board Of Trustees of the Rio Elementary School District Prescribing the Terms and Authorizing the Sale and Issuance of Certificates of participation of the District: Approving Forms of and Authorizing Execution and Delivery of a Ground Lease, a Facilities Lease, a Trust Agreement, a Certificate Purchase Agreement, a Continuing Disclosure Certificate, and an Official Statement and Sale Documents; and Authorizing Execution of Necessary Certificates and related Actions. Public comments were heard from Lynette Lucas.

1ST READING OF CERTIFICATE OF PARTICIPATION Upon motion of Trustee Torres and second of Trustee Martinez-Cortes, the Governing Board approved the Single Plan for Student Achievement for Rio Vista, Rio del Mar, Rio Rosales, Rio del Norte, Rio Plaza, Rio Lindo, Rio Real and Rio del Vallle. Motion carried, vote 4-0. President Klinefelter and Trustees Torres, Martinez-Cortes and Eggett vote aye.

SINGLE PLAN FOR STUDENT ACHIEVEMENT M-98

Upon motion of Trustee Torres and second of Trustee Martinez-Cortes, the Governing Board approved the Appointment of Initial Members to the Citizens' Oversight Committee to Oversee Bond Proceeds, expenditures and audits. Public comments were heard from Lynette Lucas. Motion carried, vote 4-0. President Klinefelter and Trustees Torres, Martinez-Cortes and Eggett vote aye.

APPT CITOC MEMBERS M-99

Upon motion of Trustee Torres and second of President Klinefelter, the Governing Board approved the 2014/2015 Second Interim Budget. Motion carried, vote 4-0. President Klinefelter and Trustees Torres, Martinez-Cortes and Eggett vote aye.

SECOND INTERIM BUDGET M-100

Upon motion of Trustee Torres and second of President Klinefelter, the Governing Board approved the Contract to Purchase Mobile Devices of 1:1 Buildout. Public comments were heard from Lynette Lucas. Motion carried, vote 4-0. President Klinefelter and Trustees Torres, Martinez-Cortes and Eggett vote aye.

CONTRACT TO PURCHASE MOBILE 1:1 DEVICE M-101

Upon motion of Trustee Rodriguez and second of Trustee Eggett, the Governing Board approved the Consent Agenda, as presented. Public comments were heard from Rebecca Barbetti and Lynette Lucas. Motion carried, vote 4-0. President Klinefelter and Trustees Torres, Martinez-Cortes and Eggett vote aye.

CONSENT AGENDA M-102

The Governing Board approved the Minutes of the Regular Board Meeting of February 18, 2015.

Min. of Reg. Mtg . 02/18/15

The Governing Board approved the Donation Report.

Donation Report

The Governing Board approved the Personnel Report.

Personnel Report

The Governing Board approved the Commercial Warrant Register.

Commercial Warrant Register

The Governing Board approved Rio del Valle Middle School and Rio Vista Middle School Field Trip to Washington, D.C.

RDV/Vista Field Trip to D.C.

The Governing Board approved the EdLeader 21 Annual Subscription Renewal Fee.

EdLeader 21 Annual Subscription Renw Fee

The Governing Board approved the Superintendent to Participate in the EdLeader 21 PLC Advisory Group, March 25-27, 2015 in Scottsdale, Arizona.

EdLeader 21 PLC Adv. Group

The Governing Board approved the Quote with Murals by Lisa Kelly at Rio del Norte.

Murals by Lisa Kelly

The Governing Board approved the Professional Development-Dual Immersion Immersion-JBS Program-JBS International. Golden State Alarm The Governing Board approved the Contract with Golden State Alarms for Fire Systems Services. **Balfour Beatty** The Governing Board approved the Executed Consultant Agreement with Balfour Contract Beatty Program Management/Construction Services. Contract K8 STEAM The Governing Board approved the Final Architect Contract for K8 STEAM School-Architects for Education. The Governing Board approved the Contract Amendment with Baute, Crochetierre and Cont. Amend. Baute. Crrochetierre Gilford, Legal Counsel. The Governing Board approved the Professional Development Training. Prof. Dev. Training As there was no further business to come before the Governing Board, President ADJOURNMENT Klinefelter adjourned the meeting at 8:38 p.m. John Puglisi, Ph. D. Secretary of the Governing Board Approved in the Regular Meeting of the Governing Board this 15th day of April 2015. Clerk, Board of Trustees

Prof. Dev. Dual



Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

11. Consent Agenda

Subject

11.2 Approval of Minutes of the Special Board Meeting of March 23, 2015

Access

Public

Type

Action (Consent)

Recommended

Staff recommends approval.

Action

Public Content

MinSpec032315.pdf (31 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

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RIO SCHOOL DISTRICT MINUTES OF THE SPECIAL BOARD MEETING OF THE GOVERNING BOARD OF THE RIO SCHOOL DISTRICT HELD MARCH 23, 2015

The Special Board Meeting of the Governing Board of the Rio School District was held on Monday, March 23, 2015 at 5:00 p.m. in the Administration Building. Present were President Matthew Klinefelter, and Trustees Eleanor Torres, Edith Martinez-Cortes and Dr. Glade Eggett. Trustee Ramon Rodriguez was absent.

Also present were John Puglisi, Ph.D., Superintendent; Kristen Pifko, Assistant Superintendent of Business Services; Jeff Turner, Assistant Superintendent of Educational Services; Dr. Mike Vollmert, Director of Technology; Charlie Fitchner, Director of Maintenance, Operations and Transportation; and Sonia Cervantez, Executive Assistant to the Superintendent.

President Klinefelter called the meeting to order at 5:15 p.m. President Klinefelter led the flag salute. Trustee Rodriguez called the roll, Trustee Rodriguez was absent.

CALL TO ORDER FLAG SALUTE ROLL CALL

Upon motion of Trustee Torres and second by President Klinefelteer, the agenda was approved as presented. Motion carried, 4-0.

AGENDA M-103

Also present were Rebecca Barbetti, Rio Teachers' Association President and Pattis Thompson, Vice-President; Patrick Radford, California School Employee's Association, Vice President; Gaylaird Christopher and Rachel Adams, Architecture for Education; Keith Henderson and Dennis Kuykendall, Balfour Beatty and Dr. Joel Kirschenstein, District Consultant.

Superintendent Puglisi explained the process that will be used to conduct the meeting. Dr. Kirschenstein and Mr. Christopher proceeded by presenting all the upgrades and work that will be done at each of the eight school sites. Discussion followed.

MASTER PLAN UPDATE

At the end of the presentation, all board members were asked if they had any comments or questions. Discussion continued.

Superintendent Puglisi introduced members of the Citizens' Oversight Committee that were in attendance and thanked them for attending and for participating on the committee. A special thank you went out to Mr. and Mrs. Aguilar who were key players in helping the Measure G Bond pass.

Upon motion of Trustee Torres and second of Trustee Martinez-Cortes, the Governing Board approved the Contracts for Architectural Services for Summer 2015 Portable Projects with Architects for Education. Motion carried, 4-0.

CONTRACTS ARCH. SVC. SUMMER PORT. PROJ-A4E M-104

CONT. ARCH SVCS Upon motion of Trustee Torres and second of Trustee Eggett, the Governing Board PRIORITY 1 BOND approved the Contract for Architectural Services for Priority One Bond Projects with PROJ. A4E M-105 Architects for Education. Motion carried, 4-0. AMEND. TETRA Upon motion of Trustee Martinez-Cortes and second of Trustee Torres, the Governing TECH Board approved the Amendment to the Consulting Services Contract with Tetra Tech. M-106 Motion carried, 4-0. SECOND AMEND Upon motion of Trustee Martinez-Cortes and second of Trustee Torres, the Governing TETRA TECH Board approved the Second Amendment to Consulting Services Contract with Tetra M-107 Tech. Motion carried, 4-0. Upon motion of Trustee Torres and second of Trustee Martinez-Cortez, the Governing THIRD AMEND TETRA TECH Board approved the Third Amendment to Consulting Services Contract with Tetra Tech M-108 Motion carried, 4-0. RES. 1415/13 Upon motion of Trustee Torres and second of Trustee Eggett, the Governing Board SONTTROL approved Resolution 1415/13 Establishing Sonitrol System as the Uniform Standards DISTRICTWIDE SECURITY, SURV. for Districtwide Security, Surveillance, and Fire Alarm System and Authorizing the AND FIRE ALARM Superintendent, or Designee, to Negotiate a Contract with Kimberlite Corp. the Sole M-109 Source Provider of the Sonitrol System in Ventura County, for the Purchase, Installation, Security, Surveillance and Fire Alarm System. Motion carried, 4-0. As there was no further business to come before the Governing Board, President ADJOURNMENT Klinefelter adjourned the meeting at 8:09 p.m. John Puglisi, Ph. D. Secretary of the Governing Board

Approved in the Regular Meeting of the Governing Board this 15th day of

April 2015.

Clerk, Board of Trustees



Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

11. Consent Agenda

Subject

11.3 Approval of the Certification of Signatures

Access

Public

Type

Action (Consent)

Recommended

Action

Staff recommends approval.

Public Content

Pursuant to Education Codes Sections 42632 & 42633 certification of signatures is required annually at the beginning of each fiscal year or with a change of administrative personnel or change of officers to the board.

Fiscal Impact: N/A

Funding Source: N/A

CertoffSlq041515.pdf (13 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

RIO SCHOOL DISTRICT CERTIFICATION OF SIGNATURES

I. John D. Puglisi, Ph.D., Secretary to the Board of Education of Rio School District of Ventura County, California hereby certify that the signatures shown below are the verified signatures of the members of the governing Board of the above-mentioned named school district (Part 1). Verified signatures of the person or persons authorized to sign orders drawn on the funds of the school district, Notice of Employment, Contracts, etc., appear in Part 2. These certifications are made in accordance with the provisions of Education Code Section indicated.* If those authorized to sign orders shown in Part 2 are unable to do so, the law requires the signatures of the majority of the Governing Board.

The approved signatures will be considered valid for April 15 thru June 30, 2015

Date of Board	Action: April 15, 2015	Signature	ə:
			Secretary of the Board
		PART 1	
Signatures of	Members of the Board		
Signature:		Signature:	
Print/Type:	Matthew Klinefelter	Print/Type:	Ramon Rodriguez
Title:	Board President	Title:	Clerk of the Board
Signature:		Ciomat	
Print/Type:	Eleanor Torres	Signature:	P.D. M. C.
Title:	Board Member	Print/Type:	Edith Martinez-Cortes
Tiue.	Board Member	Title:	Board Member
Signature:			
Print/Type:	Glade Eggett, Ed D		
Title	Board Member		

PART 2

Signatures of Personnel and/or Members of the Governing Board authorized to Sign Checks, Orders for Salary Payment, Notices of Employment, Contracts, etc. Please list after each name all items that a person is authorized to sign.

Signature John D. Puglisi, Ph. D Print/Type: Superintendent Title: A-G, 1-5 inclusive Authorized to Sign: Signature_ Jeff Turner Print/Type: Assistant Superintendent of Educational Services Title: A-G, 1-4 inclusive Authorized to Sign: Signature_ Kristen Pifko Print/Type: Assistant Superintendent Business Services Title A-G, 1-5 inclusive Authorized to Sign: Signature Carolyn Bernal Print/Type: Director of Human Resources Title: A-G, 1-2 inclusive Authorized to Sign: Signature _ Mike Vollmert Print Type: Director of Technology Title: G. 2-3 inclusive Authorized to Sign: Signature Marcia Nudd Print/Type: Director of Fiscal Services Title: B-G, 2-5 inclusive Authorized to sign: Signature Rebecca Rocha Print Type: Director of Pupil Support Services Title: G. 2 inclusive Authorized to Sign:

Charles Fichtner

G. 2-3 inclusive

Director of Maintenance and Operations

Signature _

Print Type:

Authorized to Sign:

Title:

Sign	nature			
-		_		

Print Type: Title:

Print Type: Lacey Piper
Title: Director of Child Nutrition and Wellness
Authorized to Sign: G. 2-5 inclusive



Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

11. Consent Agenda

Subject

11.4 Approval of Personnel Report

Access

Public

Type

Action (Consent)

Recommended

Staff recommends approval

Action

Public Content

The administration presents for consent the attached Fersonnel Report for classified and certificated positions.

Fiscal Impact: N/A

Funding Source: N/A

Pers Report - April 15 2015.pdf (17 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

RIO SCHOOL DISTRICT April 15, 2015

Certificated Personnel Report

Certificated Resignation:

Mojarro, Richard, Principal, Rio Del Mar, (1.0) FTE, effective 3/30/2015

Certificated Retirement:

Romero, Elena, Elementary Teacher, Rio Lindo, (1.0) FTE, effective 6/30/2015

Classified/Confidential Personnel Report

Classified Ratification of Employment:

Rivera, Cynthia, Rio Plaza, Student & Family Support Specialist, 5.0 Hours, effective 3/30/2015

Confidential Retirement:

Jackson, Jane, Human Resources Specialist, District Office, 12 months, effective 4/6/2015

Confidential Promotion:

Duckett, Michelle, Human Resources Specialist, District Office, 12 months, effective 4/7/2015



Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

11. Consent Agenda

Subject

11.5 Ratification of the Commercial Warrant Register

Access

Public

Type

Action (Consent)

Recommended

Staff recommends approval.

Action

Public Content

Pursuant to Education Codes Sections 42632 & 42633, all payments from the funds of the district shall be made by written order of the Governing Board. The district provides all detailed listing of all payments made to the Governing Board for ratification and details as necessary.

The District processed payment to vendors since the last meeting of the Governing Board for a total amount of \$1,571,165.56 which included processing payments for all funds of the District in the following amounts:

Fund 010 (General Fund) \$1,47	75,932.59
Fund 130 (Cafeteria Fund) \$7	70,200.57
Fund 211 (Building Fund)	2,050.00
Fund 251 (Capital Facilities-Res.) \$1	4,390.00
Fund 490 (Capitol Projects Fund)	8,591.70

Less Unpaid Sales Tax Liability 00.00

TOTAL \$1,571,165.56

Fiscal Impact: \$1,571,165.56

Funding Source: Varied funds as listed

Administrative Content

5009017788 5009017789	03/31/2015 03/31/2015 03/31/2015	FRANKLIN TRUCK PARTS, INC.	Object		A 4
5009017787 5009017788 5009017789			010-4300	Amount	Amount
5009017788 5009017789	03/31/2015	GIBBS INTERNATIONAL	010-5610		251.71
5009017788 5009017789		Grainger	010-4360		2,719.58
	03/31/2015	MJP COMPUTERS	010-5800		173.99
	03/31/2015	MONTGOMERY HARDWARE CO.	010-4335		1,023.17
5009017790	03/31/2015	NEGELE & ASSOCIATES	010-5802		251.84
5009017791	03/31/2015	O'Reilly Auto Parts	010-4300		2,385.00
5009017792	03/31/2015	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	010-5800		304.98 701.57
5009017793	03/31/2015	PERFORMANCES TO GROW ON	010-5800		4.000.00
5009017794	03/31/2015	Pioneer Chemical Co	010-4300		1,983.00
5009017795	03/31/2015	QUALITY WINDOWS	010-4335		412.50
5009017796	03/31/2015	REPUBLIC ELEVATOR COMPNAY	010-5620		173.99
5009017797	03/31/2015	School Bus Parts Co.	010-4300		283.42
5009017798	03/31/2015	Smith Pipe & Supply	010-4360		258.73
009017799	03/31/2015	Tubbs Bros.	010-5610		482.65
5009017800	03/31/2015	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5620		1,865.00 1,655.00
009017801	03/31/2015	YAMA LAWNIMOWER REPAIR	010-4360		0.74
009017802	03/31/2015	Dr. Elizabeth Yeager	010-5800		9.71
009017803	04/01/2015	Dominos Pizza	130-4710		1,237.50
009017804	04/01/2015	Driftwood Dairy	130-4710		1,198.75
009017805	04/01/2015	SOUTHERN CALIF. EDISON	010-5520		6,948.67
009017806	04/01/2015	P & R Paper Supply Co., Inc.	130-9320		29,962.53
009017807	04/01/2015	SYSCO VENTURA	130-4710		3,727.04
009017808	04/01/2015	THE BERRY MAN, INC.	130-4710		31,445.45
		Total Number of		167	12,397.30 1,571,165.56

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	General Fund		
130	Cafeteria Fund	152	1,475,932.59
211	Building Fund	19	70,200.57
251	-	1	2,050.00
	CAPITAL FACILITIES - RESIDENTI	3	14,390.70
490	Capital Projects Fund for Blen	1	8,591.70
	Total Number of Checks	167	1,571,165.56
	Less Unpaid Sales Tax Liability		.00.
	Net (Check Amount)		1,571,165.56

heck Number	Check	Pay to the Order of	W-1	Fund Object	Expensed Amount	Check Amount
	Date	Josefina Carrillo		010-5200		64.12
009017642	03/12/2015	Padmini Vasan		010-5200		50.60
009017643	03/12/2015		ı	010-5200		239.00
009017644	03/12/2015	Jacqueline E. Legasp Yenni Luna		010-5200		368.00
009017645	03/12/2015	Adeline Mendez		010-5200		303.55
009017646	03/12/2015	Melissa Navarrete		010-4300	10.14	
009017647	03/12/2015	Melissa navanete		010-5200	13.85	23.99
	03/12/2015	BARON INDUSTRIES	2	010-4300		74.12
009017648	03/12/2015	CASA PACIFICA	•	010-5800		2,831.00
009017649		CUNNINGHAM RAD	GOTAI	010-4300		688.84
009017650	03/12/2015		ATON	010-4300		124.08
009017651	03/12/2015	FOOD SHARE, INC.		010-4300		1,620.00
009017652	03/12/2015	GIBBS INTERNATIO	MAI	010-4300	9.31	•
009017653	03/12/2015	GIBBS INTERNATIO	INAL	010-5610	2,652.96	
				010-6500	9,433.60	12,095.87
	00/40/0045	MAXIM STAFFING S	OLUTIONS	010-5800	-,	174.00
5009017654	03/12/2015	MJP COMPUTERS	10E0110140	010-4300		84.24
009017655	03/12/2015	Ford Motor Credit	Attn Municipal Credit	130-7438	115.99	
5009017656	03/12/2015	Ford Motor Credit	Atti) Miditiolibai Orcon	130-7439	530.95	646.94
	00/40/0045	POWER EQUIPMEN	IT CENTED	010-4360		304.65
5009017657	03/12/2015			010-4300	237.73	
5009017658	03/12/2015	Smith Pipe & Supply		010-4360	997.02	1,234.7
	00/40/0045	TAFT ELECTRIC		010-5800	•••	2,600.00
5009017659	03/12/2015			010-4300		111.69
5009017660	03/16/2015	Leann M. Guzik		010-4300		543.0
5009017661	03/16/2015			010-5200		172.7
5009017662	03/16/2015			010-4300	1,755.84	
5009017663	03/16/2015	DeWitt Petroleum		010-4360	414,35	
				130-4300	54.28	2,224.4
		Din Di		130-4710	J.,	4,897.7
5009017664		Dominos Pizza FOX CANYON GRO	NUNDALATED	010-5540		143.9
5009017665	03/16/2015	MANAGEMENT AG				
5009017666	03/16/2015	MONTGOMERY HA	RDWARE CO.	010-4335		545.4
5009017667	03/16/2015	P & R Paper Supply	Co., Inc.	130-9320		4,588.3
5009017668	03/16/2015	SYSCO VENTURA		130-4710		1,515.4
5009017669	03/16/2015	U.S. Bank Systems	Corporate Payment	010-4200	2,256.07	
		-,		010-4300	3,842.37	
				010-5600	156.00	6,254.4
5009017670	03/16/2015	VENTURA REFRIG	ERATION SALES &	130-5600		354.6
5009017671	03/17/2015			010-5200		186.8
5009017672	03/17/2015			010-4300		9.6
5009017673	03/17/2015			010-4300		70.1
5009017674	03/17/2015		2	010-5200		122.4
5009017675	03/17/2015			010-4300		153.0
5009017676	03/17/2015			010-5200		113.2

Board Report

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed	Check
5009017677	03/17/2015	Dulce M. Heller	130-5200	Amount	Amoun
5009017678	03/17/2015	Katherine Dickinson	010-4300		54.05
5009017679	03/17/2015	Jacquelyn Fonseca	010-5200		68.01
5009017680	03/17/2015	Olga Alvarado	010-5200		70.79
5009017681	03/17/2015	Kristen Pifko	010-5200		24.38
5009017682	03/17/2015	1 TO 1 STUDY BUDDY TUTORING	010-5800		273.01
5009017683	03/17/2015	FRONTLINE TECH. GROUP, LLC	010-5800		375.00
5009017684	03/17/2015	GREATAMERICA FINANCIAL SVCS	010-5610		794.40
5009017685	03/17/2015	Green EconoME	010-5800		287.25
5009017686	03/17/2015	Joe Bruzzese	010-5800		14.70
5009017687	03/17/2015	MJP COMPUTERS	010-5800		1,050.00
5009017688	03/17/2015	Olga Alvarado	010-5200		628.20
5009017689	03/17/2015	Rotary Club	010-5200		13.34
5009017690	03/17/2015	SCHOLASTIC BOOK CLUBS, INC.	010-3300		361.00
5009017691	03/17/2015	MATT OPPENHEIMER DBA TUTORIFIC			1,358.00
5009017692	03/17/2015	VCOE	010-5800		2,474.50
5009017693	03/19/2015	SISC FINANCE	010-5500	44.44	2,130.00
		<u>-</u>		11,149.27	
			010-9534	445,079,00	
5009017694	03/19/2015	Mireya N. Chavez	010-9537	41,362.23	497,590.50
5009017695	03/19/2015	Sonia G. Lopez	010-5200		131.97
5009017696	03/19/2015	Lisa Casta	010-5200		75.00
5009017697	03/19/2015	Maria Carranza-Casimiro	010-5200		75.00
5009017698	03/19/2015	Nicole L. Flaherty	010-5200		86.07
5009017699	03/19/2015	Yesenia Viera	010-5200		75.00
009017700	03/19/2015	Leann M. Guzik	010-5200		100.00
5009017701	03/19/2015	Stephanie Castro	010-4300		123.62
5009017702	03/19/2015	Ronald Koenig	010-5200		214.65
5009017703	03/19/2015	Maristella S. LaMorena	010-4300		250,52
5009017704	03/19/2015	Katy Young	010-5200		148.81
009017705	03/19/2015	1 TO 1 STUDY BUDDY TUTORING	010-5200		111.70
009017706	03/19/2015	123 Math & Reading, Inc.	010-5800		956.25
009017707	03/19/2015	CANON BUSINESS SOLUTIONS, INC.	010-5800		180.00
009017708	03/19/2015	DeWitt Petroleum	010-5612		305.85
		2 Street Strongari	010-4300	1,463.98	
			010-4360	325.63	
009017709	03/19/2015	Dolinka Group	130-4300	133.75	1,923.36
009017710	03/19/2015	COUNTY OF VENTURA ELECTIONS DIVISION	010-5802 010-5800		6,456.83 250.00
009017711	03/19/2015	Fry's Electronics customer #70893	040 4202		
009017712	03/19/2015	Green EconoME	010-4300		224.58
009017713	03/19/2015	KONICA MINOLTA PREMIER FINANCE	010-5800		1,700.00
		· · · · · · · · · · · · · · · · · · ·	010-5612	2,416.94	
009017714	03/19/2015	Myers, Widders, Gibson, Jones	130-5612 010-5802	42.63	2,459.57
			251-5802	7,999.93	
009017715	03/19/2015	U.S. Bank Corporate Payment Systems	010-4300	8,111.95 1,535.78	16,111.88

609 - Rio Elementary School District

Generated for Marcia Nudd (609MNUDD), Apr 2 2015 12:28PM

Board Report

	Check	There to the Order of	Fund	Expensed	Check
heck Number	Date	Pay to the Order of	Object	Amount	Amount
009017715	03/19/2015	U.S. Bank Corporate Payment	010-5200	384.00	
		Systems	130-5200	788.32	2,708.10
			010-5800	100.02	5,287.50
009017716	03/19/2015	VCOE	010-5800		180.00
009017717	03/23/2015	Maria Angeles	010-3300		19.44
009017718	03/23/2015	Aswell Trophy	010-5800		9,990.00
009017719	03/23/2015	BrightBytes, Inc.	010-5612		55.23
009017720	03/23/2015	CANON BUSINESS SOLUTIONS, INC.	010-5012		198.00
009017721	03/23/2015	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION			339.43
009017722	03/23/2015	Dominos Pizza	010-4300		
009017723	03/23/2015	COUNTY OF VENTURA ELECTIONS DIVISION	010-5800		22,999.36
009017724	03/23/2015	Francisco Martinez	010-5800		634.00
009017725	03/23/2015	MJP COMPUTERS	010-5800		333.94
009017726	03/23/2015	OXNARD ELEM SCHOOL DISTRICT	010-5800		5,339.84
009017727	03/23/2015	Sam's Club Direct	010-4300	775.73	
			010-4325	51.54	
			130-4300	53 6 .13	
			130-4710	536.13	1,899.53
009017728	03/23/2015	U.S. Bank Corporate Payment Systems	010-4300	1,493.49	
			010-4360	477.77	
			010-4400	1,816.97	3,788.23
009017729	03/23/2015	VENTURA COUNTY SHERIFF'S DEPT.BUSINESS OFFICE	010-5800		17,960.50
5009017730	03/24/2015	Rebecca Rocha	010-4300		23.90
5009017731	03/24/2015	Jacquelyn Fonseca	010-4300		77.29
5009017732	03/24/2015		010-5200		16.10
009017733	03/24/2015	Leneija N. Delgadillo	130-4305		250.00
5009017734	03/24/2015	AMB MOBILE TRUCK REPAIR, LLC	010-5620		1,275.0
5009017735	03/24/2015	104D #004704	010-4300		848.6
5009017736	03/24/2015	AXIOM, INC.	010-5800		4,000.0
5009017737	03/24/2015		010-5800		25.0
5009017738	03/24/2015	FRONTLINE TECH. GROUP, LLC	010-5800		794.4
5009017739	03/24/2015		010-4300	1,124.75	
0000017700			010-4360	60.95	
			130-4300	50.21	1,235.9
5009017740	03/24/2015	Green EconoME	010-5800		2,600.0
5009017741	03/24/2015	HERITAGE VALLEY BUS INC.	010-5800		603.9
5009017742	03/24/2015	5 Laurel Rice	010-5800		770.0
5009017743	03/24/2015	5 PAT-CHEM LABORATORIES	010-5540		162.5
5009017744	03/24/2015		010-4300	360.04	
• •			010-9320	669.60	1,029.6
5009017745	03/24/201	5 School Services Of California	010-4300		250.0
5009017746	03/24/201	5 SUN TRUST	010-7438	7,578.99	
			010-7439	14,378.31	
			490-7439	8,591.70	30,549.0

	Check	32.50 - 19.00 - 10.00 - 10.00 - 10.00 - 10.00 - 10.00 - 10.00 - 10.00 - 10.00 - 10.00 - 10.00 - 10.00 - 10.00			
Check Number	Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009017747	03/24/2015	MATT OPPENHEIMER DBA TUTORIFIC	010-5800		6,455.30
5009017748	03/24/2015	VCOE	010-5200	120.00	•
			010-5800	2,883.29	3,003.29
5009017749	03/26/2015	Martha Neary	010-5200		89.62
5009017750	03/26/2015	Wanda Kelly	010-4300		138.85
5009017751	03/26/2015	Frank Walsh	010-4300		571.91
5009017752	03/26/2015	Anabel Miramontes	010-5200		85.00
5009017753	03/26/2015	Hannah M. Lipper	010-5200		128.99
5009017754	03/26/2015	123 Math & Reading, Inc.	010-5800		180.00
5009017755	03/26/2015	ACADEMIC TUTORING SERVICES	010-5800		22,185.41
5009017756	03/26/2015	Apple Computer Inc.	010-4400		1,480.92
5009017757	03/26/2015	Mary C. Arevalo	010-5800		150.00
5009017758	03/26/2015	Assistance League School	010-5800		2,940.00
5009017759	03/26/2015	Atkinson, Andelson, Loya, Ruud & Romo	010-5802		22,386.30
5009017760	03/26/2015	Baute Crochetiere & Wang, LLP	010-5802		3,532.30
5009017761	03/26/2015	CASA PACIFICA	010-5800		627.00
5009017762	03/26/2015	CITY OF OXNARD POLICE DEPT	010-5800		30,448.00
5009017763	03/26/2015	Anthony Cody	010-5800		4,735.01
5009017764	03/26/2015	Decision Insite	010-5800		3,497.00
5009017765	03/26/2015	DEPARTMENT OF JUSTICE ACCOUTING OFFICE	010-5804		32.00
5009017766	03/26/2015	DIVISION OF THE STATE ARCHITECT	251-6200		70.00
5009017767	03/26/2015	FEDEX	010-5900		124.60
5009017768	03/26/2015	MAXIM STAFFING SOLUTIONS	010-5800		116.00
5009017769	03/26/2015	Murals by Lisa Kelly	211-5800		2,050.00
5009017770	03/26/2015	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	010-5800		360.76
5009017771	03/26/2015	PARADIGM HEALTHCARE SERVICES	010-5800		508.86
5009017772	03/26/2015	Sage Institute	251-5800		6,208.75
5009017773	03/26/2015	Tax Deferred Services Corporate Office Suite 209	010-9539		44,190.00
5009017774	03/26/2015	Tolman & Wiker	010-5450		2,556.00
5009017775	03/26/2015	U.S. Bank Corporate Payment Systems	010-4300	3,111.03	_,
			010-5200	1,848.81	4,959.84
5009017776	03/26/2015	VCOE	010-7142	116,234.00	.,
			010-9510	484,142.00	600,376.00
5009017777	03/26/2015	VENTURA COUNTY APCD	010-5800		551.00
5009017778	03/31/2015	AMAZON.COM CORPORATE CREDIT	010-4300		1,439.66
5009017779	03/31/2015	AMERICAN EXPRESS LOAD #091794	010-5200		791,28
5009017780	03/31/2015	Amerigas	010-4300	34.78	
			010-5800	23.38	
			130-4300	34.79	92.95
5009017781	03/31/2015	JOHN DEERE FINANCIAL	010-4360		427.30
5009017782	03/31/2015	CCP Industries	010-4300		307.64
5009017783	03/31/2015	COGGS TIRE SERVICE	010-4335		42.03
5009017784	03/31/2015	City Of Oxnard-City Treasurer	010-5561		165.36

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE .
Page 4 of 5

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009017785	03/31/2015	FRANKLIN TRUCK PARTS, INC.	010-4300		251.71
5009017786	03/31/2015	GIBBS INTERNATIONAL	010-5610		2,719.58
5009017787	03/31/2015	Grainger	010-4360		173.99
5009017788	03/31/2015	MJP COMPUTERS	010-5800		1,023.17
5009017789	03/31/2015	MONTGOMERY HARDWARE CO.	010-4335		251.84
5009017790	03/31/2015	NEGELE & ASSOCIATES	010-5802		2,385.00
5009017791	03/31/2015	O'Reilly Auto Parts	010-4300		304.98
5009017792	03/31/2015	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	010-5800		701.57
5009017793	03/31/2015	PERFORMANCES TO GROW ON	010-5800		1,983.00
5009017794	03/31/2015	Pioneer Chemical Co	010-4300		412.50
5009017795	03/31/2015	QUALITY WINDOWS	010-4335		173,99
5009017796	03/31/2015	REPUBLIC ELEVATOR COMPNAY	010-5620		283.42
5009017797	03/31/2015	School Bus Parts Co.	010-4300		258.73
5009017798	03/31/2015	Smith Pipe & Supply	010-4360		482.65
5009017799	03/31/2015	Tubbs Bros.	010-5610		1,865.00
5009017800	03/31/2015	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5620		1,655.00
5009017801	03/31/2015	YAMA LAWNMOWER REPAIR	010-4360		9.71
5009017802	03/31/2015	Dr. Elizabeth Yeager	010-5800		1,237.50
5009017803	04/01/2015	Dominos Pizza	130-4710		1,198.7
5009017804	04/01/2015	Driftwood Dairy	130 -4 710		6,948.67
5009017805	04/01/2015	SOUTHERN CALIF. EDISON	010-5520		29,962.5
5009017806	04/01/2015	P & R Paper Supply Co., Inc.	130-9320		3,727.0
5009017807	04/01/2015	SYSCO VENTURA	130-4710		31,445.4
5009017808	04/01/2015	THE BERRY MAN, INC.	130-4710		12,397.30
		Total Number of 0	Checks	167	1,571,165.50

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	General Fund	152	1,475,932.59
130	Cafeterla Fund	19	70,200.57
211	Building Fund	1	2,050.00
251	CAPITAL FACILITIES - RESIDENTI	3	14,390.70
490	Capital Projects Fund for Blen	1	8,591.70
	Total Number of Checks	167	1,571,165.56
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		1,571,165.56

Checks Dated	03/10/2015 t	hrough 04/02/2015		SAN INSIS	STELLEN SA
Check Number	Check	Pay to the Order of	Fund	Expensed	Check
Clieck (401)(Det	Date	Pay to the Order of	Object	Amount	Amount
5009017642	03/12/2015	Josefina Carrillo	010-5200		64.12
5009017643	03/12/2015	Padmini Vasan	010-5200		50.60
5009017644	03/12/2015	Jacqueline E. Legaspi	010-5200		239.00
5009017645	03/12/2015	Yenni Luna	010-5200		368.00
5009017646	03/12/2015	Adeline Mendez	010-5200		303.55
5009017647	03/12/2015	Melissa Navarrete	010-4300	10.14	
			010-5200	13.85	23.99
5009017648	03/12/2015	BARON INDUSTRIES	010-4300		74.12
5009017649	03/12/2015	CASA PACIFICA	010-5800		2,831.00
5009017650	03/12/2015	CUNNINGHAM RADIATOR	010-4300		688.84
5009017651	03/12/2015	FOOD SHARE, INC.	010-4300		124.08
5009017652	03/12/2015	FPS INC	010-4300		1,620.00
5009017653	03/12/2015	GIBBS INTERNATIONAL	010-4300	9.31	
			010-5610	2,652.96	
			010-6500	9,433.60	12,095.87
5009017654	03/12/2015	MAXIM STAFFING SOLUTIONS	010-5800		174.00
5009017655	03/12/2015	MJP COMPUTERS	010-4300		84.24
5009017656	03/12/2015	Ford Motor Credit Attn Municipa	i Credit 130-7438	115.99	
			130-7439	530.95	646.94
5009017657	03/12/2015	POWER EQUIPMENT CENTER	010-4360		304.65
5009017658	03/12/2015	Smith Pipe & Supply	010-4300	237.73	
		, ,,,,	010-4360	997.02	1,234,75
5009017659	03/12/2015	TAFT ELECTRIC	010-5800		2,600.00
5009017660	03/16/2015	Leann M. Guzik	010-4300		111.69
5009017661	03/16/2015	Robert Guynn	010-4300		543.08
5009017662	03/16/2015	Teresa R. Ivey	010-5200		172.75
5009017663	03/16/2015	DeWitt Petroleum	010-4300	1,755,84	
			010-4360	414.35	
			130-4300	54,28	2,224.47
5009017664	03/16/2015	Dominos Pizza	130-4710		4,897.75
5009017665	03/16/2015	FOX CANYON GROUNDWATER	010-5540		143.94
		MANAGEMENT AGENCY			740.04
5009017666	03/16/2015	MONTGOMERY HARDWARE CO.	010-4335		545.48
5009017667	03/16/2015	P & R Paper Supply Co., Inc.	130-9320		4,588.34
5009017668	03/16/2015	SYSCO VENTURA	130-4710		1,515.42
5009017669	03/16/2015	U.S. Bank Corporate Payr Systems	ment 010-4200	2,256.07	·
		•	010-4300	3,842.37	
			010-5600	156.00	6,254.44
5009017670	03/16/2015	VENTURA REFRIGERATION SALES SERVICE			354.62
5009017671	03/17/2015		010-5200		186.87
5009017672	03/17/2015		010-4300		9.69
5009017673	03/17/2015		010-4300		
5009017674	03/17/2015	•	010-5200		70.19
5009017675	03/17/2015		010-4300		122.45
5009017676	03/17/2015		010-5200		153.09
		TOUR TENGE	010-0200		113.25

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE (京美国制度) Page 1 of 5

Board Report

heck Number	Check Date	Pay to the Order of	Pay to the Order of		Expensed Amount	Checi Amoun
009017677	03/17/2015	Duice M. Heller		130-5200		54.05
009017678	03/17/2015	Katherine Dickinson		010-4300		68.01
009017679	03/17/2015	Jacquelyn Fonseca		010-5200		70.79
009017680	03/17/2015	Olga Alvarado		010-5200		24.38
009017681	03/17/2015	Kristen Pifko		010-5200		273.0
009017682	03/17/2015	1 TO 1 STUDY BUDDY TU	TORING	010-5800		375.0
009017683	03/17/2015	FRONTLINE TECH. GROU	JP, LLC	010-5800		794.4
009017684	03/17/2015	GREATAMERICA FINANC	IAL SVCS	010-5610		287.2
009017685	03/17/2015	Green EconoME		010-5800		14.7
009017686	03/17/2015	Joe Bruzzese		010-5800		1,050.0
009017687	03/17/2015	MJP COMPUTERS		010-5800		628.2
009017688	03/17/2015	Olga Alvarado		010-5200		13.3
009017689	03/17/2015	Rotary Club		010-5300		361.0
009017690	03/17/2015	SCHOLASTIC BOOK CLUI	BS. INC.	010-4300		1,358.0
009017691	03/17/2015	MATT OPPENHEIMER	DBA TUTORIFIC	010-5800		2,474.5
009017692	03/17/2015	VCOE	55,11010110	010-5800		2,130.0
009017693	03/19/2015	SISC FINANCE		010-9516	11,149.27	2,100.0
000011000	00/10/2010	Oldo I IIVAITOE		010-9534	445,079.00	
				010-9537	41,362.23	497,590.5
009017694	03/19/2015	Mireya N. Chavez		010-5200	11/042120	131.9
009017695	03/19/2015	Sonia G. Lopez		010-5200		75.0
009017696	03/19/2015	Lisa Casta	•			75.0
009017697	03/19/2015	Maria Carranza-Casimiro		010-5200 010-5200		86.0
009017698	03/19/2015	Nicole L. Flaherty		010-5200		75.0
009017699	03/19/2015	Yesenia Viera	•			100.0
009017700	03/19/2015	Leann M. Guzik		010-5200 010-4300		123.6
009017701	03/19/2015	Stephanie Castro		010-5200		214.6
009017701	03/19/2015	Ronald Koenig		010-3200		250.5
009017702	03/19/2015	Maristella S. LaMorena		010-4300		148.8
009017703						
	03/19/2015	Katy Young	ITODINO	010-5200		111.7
009017705	03/19/2015	1 TO 1 STUDY BUDDY TU	IORING	010-5800		956.2
009017706	03/19/2015	123 Math & Reading, Inc.	TIONS ING	010-5800		180.0
009017707	03/19/2015	CANON BUSINESS SOLU	HONS, INC.	010-5612	4 400 00	305.8
009017708	03/19/2015	DeWitt Petroleum		010-4300	1,463.98	
				010-4360	325.63	4 000 0
000047700	02/40/0045	Delinie Corre		130-4300	133.75	1,923.3
009017709 009017710	03/19/2015 03/19/2015	Dolinka Group COUNTY OF VENTURA DIVISION	ELECTIONS	010-5802 010-5800		6,456.8 250.0
009017711	03/19/2015		stomer #70893	010-4300		224.5
009017712	03/19/2015	Green EconoME		010-5800		1,700.0
009017713	03/19/2015	KONICA MINOLTA PREMI	ER FINANCE	010-5612	2,416.94	1,700.0
	30/10/2010			130-5612	42.63	2,459.5
009017714	03/19/2015	Myers, Widders, Gibson, Jo	ones	010-5802	7,999.93	۵,409.0
JUG 17 1 1 7	VV: 1V:EU 10	aryone, rridders, Gibself, de	-11-0	251-5802	7, <i>99</i> 9.93 8,111.95	16,111.8
009017715	03/19/2015	U.S. Bank Con	porate Payment	010-4300	1,535.78	10,111.0
	55, 10,2010	Systems Cor	porato Fayillolit	0 10-4000	1,000,10	

609 - Rio Elementary School District

Generated for Marcia Nudd (609MNUDD), Apr 2 2015 12:32PM

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Chec
009017715	03/19/2015	U.S. Bank Corporate Payment	010-5200	384.00	Amour
		Systems			
000047740			130-5200	788.32	2,708.10
009017716	03/19/2015	VCOE	010-5800		5,287.5
009017717	03/23/2015	Maria Angeles	010-5800		180.0
009017718	03/23/2015	Aswell Trophy	010-4300		19.4
009017719	03/23/2015	BrightBytes, Inc.	010-5800		9,990.0
009017720	03/23/2015	CANON BUSINESS SOLUTIONS, INC.	010-5612		55.2
009017721	03/23/2015	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION	010-5200		198.0
009017722	03/23/2015	Dominos Pizza	010-4300		339.4
009017723	03/23/2015	COUNTY OF VENTURA ELECTIONS DIVISION	010-5800		22,999.3
009017724	03/23/2015	Francisco Martinez	010-5800		634.0
009017725	03/23/2015	MJP COMPUTERS	010-5800		333.9
009017726	03/23/2015	OXNARD ELEM SCHOOL DISTRICT	010-5800		5,339.8
009017727	03/23/2015	Sam's Club Direct	010-4300	775.73	_,,,,,,,,
			010-4325	51.54	
			130-4300	536.13	
			130-4710	536.13	1,899.5
009017728	03/23/2015	U.S. Bank Corporate Payment Systems	010-4300	1,493,49	1,0000
			010-4360	477.77	
			010-4400	1,816.97	3,788.2
009017729	03/23/2015	VENTURA COUNTY SHERIFF'S DEPT.BUSINESS OFFICE	010-5800		17,960.5
009017730	03/24/2015	Rebecca Rocha	010-4300		23.9
009017731	03/24/2015	Jacquelyn Fonseca	010-4300		77.2
009017732	03/24/2015	Jessica Zarate-Martinez	010-5200		16.1
009017733	03/24/2015	Leneija N. Delgadillo	130-4305		250.0
009017734	03/24/2015	AMB MOBILE TRUCK REPAIR, LLC	010-5620		1,275.0
009017735	03/24/2015	AMERICAN EXPRESS LOAD #091794	010-4300		848.6
009017736	03/24/2015	AXIOM, INC.	010-5800		4,000.0
009017737	03/24/2015	COASTAL OCCUPATIONAL MEDICAL GROUP	010-5800		25.0
009017738	03/24/2015	FRONTLINE TECH. GROUP, LLC	010-5800		794.4
009017739	03/24/2015	DeWitt Petroleum	010-4300	1,124.75	
			010-4360	60,95	
			130-4300	50.21	1,235.9
009017740	03/24/2015	Green EconoME	010-5800		2,600.0
009017741	03/24/2015	HERITAGE VALLEY BUS INC.	010-5800		603,9
009017742	03/24/2015	Laurel Rice	010-5800		770.0
009017743	03/24/2015	PAT-CHEM LABORATORIES	010-5540		162.5
009017744	03/24/2015	Sam's Club Direct	010-4300	360.04	, 52.0
			010-9320	669.60	1,029.6
009017745	03/24/2015	School Services Of California	010-4300		250.0
009017746	03/24/2015	SUN TRUST	010-7438	7,578.99	
			010-7439	14,378.31	
			490-7439	8,591.70	30,549.0

Board Report

Comments of the	Check		Fund	Expensed	Check
Check Number	Date	Pay to the Order of	Object	Amount	Amount
5009017747	03/24/2015	MATT OPPENHEIMER DBA TUTORIFIC	010-5800	2 2012 4 30114	6,455,30
5009017748	03/24/2015	VCOE	010-5200	120.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			010-5800	2,883.29	3,003.29
5009017749	03/26/2015	Martha Neary	010-5200		89.62
5009017750	03/26/2015	Wanda Kelly	010-4300		138.85
5009017751	03/26/2015	Frank Walsh	010-4300		571.91
5009017752	03/26/2015	Anabel Miramontes	010-5200		85.00
5009017753	03/26/2015	Hannah M. Lipper	010-5200		128.99
5009017754	03/26/2015	123 Math & Reading, Inc.	010-5800		180.00
5009017755	03/26/2015	ACADEMIC TUTORING SERVICES	010-5800		22,185.41
5009017756	03/26/2015	Apple Computer Inc.	010-4400		1,480.92
5009017757	03/26/2015	Mary C. Arevalo	010-5800		150.00
5009017758	03/26/2015	Assistance League School	010-5800		2,940.00
5009017759	03/26/2015	Atkinson, Andelson, Loya, Ruud & Romo	010-5802		22,386.30
5009017760	03/26/2015	Baute Crochetiere & Wang, LLP	010-5802		3.532.30
5009017761	03/26/2015	CASA PACIFICA	010-5800		627.00
5009017762	03/26/2015	CITY OF OXNARD POLICE DEPT	010-5800		30,448.00
5009017763	03/26/2015	Anthony Cody	010-5800		4.735.01
5009017764	03/26/2015	Decision Insite	010-5800		3,497.00
5009017765	03/26/2015		010-5804		32.00
0000011100	03/20/20 13	DEPARTMENT OF JUSTICE ACCOUTING OFFICE	010-3804		32.00
5009017766	03/26/2015	DIVISION OF THE STATE ARCHITECT	251-6200		70.00
5009017767	03/26/2015	FEDEX	010-5900		124.60
5009017768	03/26/2015	MAXIM STAFFING SOLUTIONS	010-5800		116.00
5009017769	03/26/2015	Murals by Lisa Kelly	211-5800		2,050.00
5009017770	03/26/2015	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	010-5800		360.76
5009017771	03/26/2015	PARADIGM HEALTHCARE SERVICES	010-5800		508.86
5009017772	03/26/2015	Sage Institute	251-5800		6,208.75
5009017773	03/26/2015	Tax Deferred Services Corporate Office Suite 209	010-9539		44,190.00
5009017774	03/26/2015	Tolman & Wiker	010-5450		2,556.00
5009017775	03/26/2015	U.S. Bank Corporate Payment Systems	010-4300	3,111.03	
			010-5200	1,848.81	4,959.84
5009017776	03/26/2015	VCOE	010-7142	116,234.00	·
			010-9510	484,142.00	600,376.00
5009017777	03/26/2015	VENTURA COUNTY APCD	010-5800		551.00
5009017778	03/31/2015	AMAZON.COM CORPORATE CREDIT	010-4300		1,439.66
009017779	03/31/2015	AMERICAN EXPRESS LOAD #091794	010-5200		791.28
009017780	03/31/2015	Amerigas	010-4300	34.78	
			010-5800	23.38	
			130-4300	34.79	92.95
5009017781	03/31/2015	JOHN DEERE FINANCIAL	010-4360		427.30
5009017782	03/31/2015	CCP industries	010-4300		307.64
5009017783	03/31/2015	COGGS TIRE SERVICE	010-4335		42.03
5009017784	03/31/2015	City Of Oxnard-City Treasurer	010-5561		165.36

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE QMIDNE Page 4 of 5

11.6



Agenda Item Details

Meeting Apr 15, 2015 - RSD Regular Board Meeting

Category 11. Consent Agenda

Subject 11.6 Extension of the School Resource Officer Agreement with the City of Oxnard FY

2015/2016

Access Public

Type Action (Consent)

Recommended

Staff recommends approval

Action

Public Content

During the 2013-14 school year, the district entered into a cost sharing agreement for School Resource Officer services with the City of Oxnard.

Additionally, the district entered into a full year agreement for the 2014-15 school year.

The City of Oxnard and Rio School District would like to extend the contract for the 2015-16 with all terms remaining the same.

Fiscal Impact: \$30,448.

Funding Source: General Fund

Rev2015-16 First Amendment to RSD Agreement-draft.docx (22 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

FIRST AMENDMENT TO AGREEMENT FOR SCHOOL RESOURCE OFFICER SERVICES AND COST SHARING

This First Amendment ("First Amendment") to the Agreement for School Resource Officer Services and Cost Sharing ("Agreement") is made and entered into in the County of Ventura, State of California, this 1st day of July 1, 2015 ("Effective Date"), by and between the City of Oxnard, a municipal corporation ("City"), and Rio School District ("RSD"). This First Amendment amends the Agreement entered into on July 1, 2014 by City and RSD.

City and RSD agree as follows:

1. The first paragraph of Section 3 shall replaced in its entirety with the following:

"Cost Sharing; Reimbursement, Method of Payment. City and District agree that District shall be obligated to fund thirty-three percent (17.5%) of the cost to operate and administer the SRO program for FY 2015-2016 and that City shall be obligated to fund the balance. City shall submit to District an invoice in the amount of Thirty Thousand, Four Hundred and Forty Eight Dollars (\$30,448) (17.5% of the cost of the officer) no less than thirty (30) days prior to June 30, 2016."

2. As so amended, the Agreement remains in full force and effect.

CITY OF OXNARD	RIO SCHOOL DISTRICT
Greg Nyhoff, City Manager	Dr. John Puglisi, Superintendent
APPROVED AS TO FORM:	APPROVED AS TO INSURANCE:
Stephen M. Fischer, Interim City Attorney	Risk Manager
APPROVED AS TO CONTENT:	
Jeri Williams, Chief of Police	

				4

11.7





Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

11. Consent Agenda

Subject

11.7 Approval of Cal Lutheran University Student Teacher Agreement

Access

Public

Type

Action (Consent)

Recommended

Staff recommends approval

Action

Public Content

Pursuant to the need to train quality teachers in California, the Rio School District is participating with Cal Lutheran University to provide master teachers and training for eligible students in the university's education program.

Any remuneration that the district receives will be provided to the master teacher(s) upon receipt of funds from Cal Lutheran University.

Fiscal Impact: None

Funding Source: None

RSD Cal Lutheran Student Teacher Agreement.pdf (2,887 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

California Lutheran

March 17, 2015

Carolyn Bernal, Director of HR Rio School District 2500 E. Vineyard Avenue, Suite 100 Oxnard, CA 93036

Dear Ms. Bernal:

Thank you for consideration of hosting student teachers in your district. We could not provide such a successful program without the mentoring and assistance your faculty gives our candidates as they progress on their educational journey.

As we conclude this academic year, we are in the process of proactively securing MOU agreements with partner school districts where there is a possibility of future candidate placements. Our hope is that we can negotiate all MOU agreements during the spring and summer months of 2015 so that we are fully prepared to act quickly and efficiently to place our candidates in the fall and spring terms. Your district's approval of this MOU does not commit you to any specific placement, rather, the completed MOU will simply outline the partnership specifics for any placements which ultimately are agreed upon within your district's protocols of district and site leadership.

Enclosed in this packet is the Student Teaching MOU agreement for the following program:

Traditional student teaching

We understand that school board approval is required for agreements such as our proposed MOU. Assuming that you decide to partner with us and that you take this MOU forward for board action, we would be appreciative if you would return the signed copy to us at your earliest convenience. Please send the copy to:

California Lutheran University Graduate School of Education Attention: Leisa Contreras

Upon receipt of the signed contract, we will have our Vice President of Business sign off as well and return an original copy with all signatures to you for your records. We appreciate your assistance in this matter and look forward to a continued partnership in preparing educators for K-12 communities.

Sincerely,

Dr. Beth Brennan, Associate Dean

Graduate School of Education California Lutheran University 60 W. Olsen Road #4100

Buth Bresser

Thousand Oaks, CA 91360 (805) 493-3492

California Lutheran UNIVERSITY

STUDENT TEACHING CONTRACT

This Agreement is made between California Lutheran University ("CLU") and Rio School District ("Facility").

RECITALS

A. CLU has established an approved program of special training entitled the Student Teacher Program, to provide initial teaching experience through supervised teaching to students enrolled in teacher training curricula (the "Program"); multiple and single subject and educational specialist initial credentials.

- B. Program requires supervision and facilities where students can obtain the clinical learning experience required in the curriculum; and
- C. Facility has the clinical setting, supervision, and equipment needed by Program trainees as part of their practical learning experience.

TERMS

In consideration of the mutual promises and conditions in this Agreement and for good and valuable consideration, CLU and Facility agree as follows:

1.0 Obligations of Facility.

- 1.1 Facility will provide suitable clinical learning experience and supervision consistent with the Program's curriculum and objectives in accordance with CLU's academic calendar. Clinical learning experience shall include supervised teaching in schools and classes of the Facility, not to exceed ten (10) semester units of supervised student teaching for up to 75 full time individual students during the academic year, and/or up to ten (10) CLU students possessing valid internship credentials and enrolled with CLU for supervised teaching in schools or classes of the Facility, and under the direct supervision and instruction of Facility's employees as agreed upon by duly authorized representatives of Facility and CLU. Professional development schools are exempt from the unit limitation.
- 1.2 Facility will designate appropriate personnel to coordinate the students' clinical learning experience in the Program. This will involve working with CLU faculty and staff to assign students to specific clinical cases and experiences, and include the students in selected conferences, clinics, courses, and programs

conducted under the direction of Facility. "Supervised teaching" as used in the contract means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of tenured employees of Facility holding valid professional clear credentials, authorizing them to serve as classroom teachers in the school or classes in which the supervised teaching is provided. It is understood that in no case shall students in learning situations replace regular staff. CLU students enrolled in the clinical experience shall receive a minimum of fifteen (15) weeks of supervision, in conformity with Title 5, California Administrative Code, Sections 6130 (f) (2) and 6160 (f) (2). The clinical experience shall commence on the date the student presents the assignment card and attendant CLU documents to the designated Facility employee.

- 1.3 Facility will permit, on reasonable request, the inspection of clinical and related facilities by agencies charged with responsibility for accreditation of CLU's program.
- 1.4 Facility shall provide to the teacher candidate appropriate access to student records, including CELDT scores, IEP goals and objectives, and other student demographic data as required by CalTPA.
- 1.5 Facility will assist the teacher candidate in obtaining parent permission to use student work and the videotaping of lessons for the express purpose of CalTPA requirements.
- 1.6 Facility will recommend to CLU the withdrawal of a Program student if: (1) the achievement, progress, adjustment, or health of the student does not warrant continuation at Facility, or (2) the behavior of the student fails to conform to the applicable regulations of Facility. Facility will assist CLU, if necessary, in implementing this recommendation.
- 1.7 Facility reserves the right, exercisable in its discretion after consultation with CLU, to exclude any student from its premises in the event that such person's conduct or state of health is deemed objectionable or detrimental, having in mind the proper administration of said Facility.
- 1.8 Facility shall provide all equipment and supplies needed for clinical instruction at Facility.
- 1.9 Facility shall arrange for emergency care in case of illness or accident to any participating student.

2.0 Obligations of CLU.

- 2.1 CLU will provide and maintain the records and reports necessary for conducting the students' clinical learning experience.
- 2.2 CLU will withdraw a student from the clinical program at Facility if, after consultation with Facility personnel, CLU determines such action to be warranted.
- 2.3 CLU will prohibit the publication by the students, faculty, and staff members of any material relative to their clinical learning experience that has not been approved for release for publication by both Facility and CLU.
- 2.4 CLU, through Office of the Dean of the School of Education or Coordinator of Candidate Placement, after consultation with Facility, shall plan and oversee the educational program for student clinical experiences.
- 2.5 CLU will ensure that all candidates have passed subject matter competency, have been fingerprinted and issued a Certificate of Clearance, and have passed all state and university requirements prior to being placed in the classroom.
- 2.6 CLU will provide Facility with an annual announcement or description of the program, curriculum and objectives to be achieved at Facility, and the academic calendar of CLU.
- 2.7 Instructors and students at CLU will abide by the rules and policies of Facility while using its facilities.

3.0 Term.

3.1 This agreement will commence on August 1, 2015 and is valid for five years.

4.0 Application of Facility's Rules.

CLU students, during clinical training at Facility, will be under the jurisdiction of Facility officials for training purposes and will follow Facility rules to the extent that such rules directly relate to clinical training. CLU students will be expected to conduct themselves in a professional manner such that their attire and their appearance conform to the accepted standards of Facility.

5.0 Reservation of Rights: Placement.

CLU and Facility each reserve the right to withhold placement of Program students depending upon the availability of facilities and personnel to adequately

provide a satisfactory field experience.

6.0 Insurance Hold Harmless.

- 6.1 CLU agrees to render a certificate of liability insurance to Facility indicating coverage of CLU and its agents, employees, and students for their acts, failure to act, or negligence arising out of or caused by the activity which is the subject of this Agreement.
- 6.2 Facility agrees that it will indemnify and hold harmless CLU, its servants, agents and employees, and any students acting as such, from any and all liability, damage, expense, causes of action, suits, claims, or judgments arising from injury to person(s) or personal property or otherwise which arises out of the act, failure to act, or negligence of Facility, its servants, agents, or employees, in connection with or arising out of the activity which is the subject of this Agreement.

7.0 Laws, Rules, and Regulations; Non-Discrimination.

- 7.1 Facility and CLU agree that neither will discriminate against any individual on the basis of age, sex, race, creed, color, sexual orienation, religious belief, national origin, disability, status as a disabled veteran, or veteran of the Vietnam era, and that Facility agrees to comply with all nondiscriminatory laws and policies that CLU promulgates and to which CLU is subject.
- 7.2 Facility agrees that it will abide by all applicable executive orders, federal, state and local laws, rules and regulations in effect as of the date of this Agreement, and as they may change or be amended from time to time, including, but not limited to, compliance with the Americans with Disabilities Act.

8.0 Remuneration.

- 8.1 CLU shall pay Facility's supervising teachers for the performance of all services required to be performed under this contract at the rate indicated on the annual cooperating teacher agreement (see Appendix A).
- 8.2 Facility will not provide remuneration either in the form of pay or in kind to any employees of CLU for any services performed or activity required in connection with matters associated with this Agreement.

9.0 Use of Name: Advertising.

Neither party shall use the other's name or any corporate or business name which is reasonably likely to suggest that the two parties are related, without first obtaining the written consent of the-other-party.

10.0 Termination

Either party may terminate this agreement upon 30 day's written notice to the other party except that if CLU terminates this agreement based on lack of funding, the 30 days' notice shall not apply. The notice required under this clause shall be sent by registered mail.

11.0 Non-Assignment and Subcontracting.

Facility shall not assign, transfer, or contract for the furnishing of services to be performed under this Agreement without the written approval of CLU.

12.0 Entire Agreement; Modification.

This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof and may be modified only by a writing signed by both parties.

13.0 Governing Law.

This Agreement shall be governed by and construed under the laws of the State of California, which shall be the forum for any lawsuit arising from or incident to this Agreement.

14.0 Consideration.

Under the terms of this Agreement, neither party provides any compensation to the other party for services rendered under this agreement.

15.0 Severability.

In the event one or more clauses of this Agreement are declared illegal, void or unenforceable, that shall not affect the validity of the remaining portions of this Agreement.

16.0 Waiver.

The failure of either party to exercise any of its rights under this Agreement for a breach thereof shall not be deemed to be a waiver of such rights, and no waiver by either party, whether written or oral, express or implied, of any rights under or arising from the Agreement shall be binding on any subsequent occasion; and no concession by either party shall be treated as an implied modification of the Agreement unless specifically agreed in writing.

IN WITNESS WHEREOF, the authorized this Agreement on this 15 day of Apr	representatives of the parties have executed <u>cil</u> . <u>2015</u> .
California Lutheran University:	Facility: Rio School District
By: (Signature)	By: Carolyn Bernal (Signature)
Karen Davis (Printed Name) V.P. for Administration & Finance (Title)	(Printed Name) (Printed Name) Birector of Human Resources (Title)

Appendix A

California Lutheran UNIVERSITY

Graduate School of Education Department of Learning and Teaching 60 W. Olsen Road #4100 Thousand Oaks, CA 91360

Cooperating Teacher Agreement

	
Cooperating Teacher Name	Semester
I GOCILEI TYOME	
School	Grade
District	CLU-Trained?* Yes No
	*Anended CLU Cooperating Teacher Orientation training
l agree to provide supervision of teacher candidates. I have reviewed th at http://www.callutherun.eda/educution/facalty/learning-and-teaching	ne Cooperating Teacher Hundbook on the CLU website g
l understand that the Teacher Candidate needs to experience with man curriculum, including (but not limited to) the following:	ay aspects of clussroom organization, management, and
 Student assessment in reading, writing, math, and science or EIP,504 plan (π Student assessment in reading and content area or FIP 504 plan (single subjection) 	nultiple subject) ct)
Instruction based on state content standards Opportunity to use technology in instruction	
Opportunity to use technology in instruction Access to both English learning and special needs students to complete State	e and university requirements and assignments
 Access to focus students' cumulative files in order to complete credential re- 	quitements
 Lesson planning in all curricular areas including integration of subjects 	
Grouping students for skill, heterogeneity, interest, level, or EIP/504	n.
 Differentiating lesson plans and assessments to meet the needs of all studen Manipulative and resource materials for reading, math, science, or special a 	noterials for adaptations
and accommodations listed in (EP:504 plans	•
and accommodations instead in texture of the control of the contro	ulturally diverse literature
Resources of school response, reading lab, computer lab, etc.	
 Grade level, faculty meetings, in-service, parent conferences, and IEP/504; 	meetings when appropriate
Allow the video taning of lesson in order to complete State credential requ	irements
(Permission forms will be obtained from parents if students are included in	the video).
Cooperating Teacher Signature	Date

Appendix A

California Lutheran UNIVERSITY

Graduate School of Education Department of Learning and Teaching

805-493-3423 Fax 805-493-3924

Cooperating Teacher Information and Stipend Form

In order to provide	better serv	ice to co	operating to Departm	eachers, this nent of Learn	form is required ting and Teachin	and fo	r Intera 5)493-3	nal use only. For questions, please cor 3423	tact the
Semester:	Spring		Fall		Methods]	Full-time Student Teaching	
Student name		(Year)	,	(Year)					
Superviser									
Cooperating Teacher						Soc, S	ec#	/DECLUDED FOR STIRRALE DAVIAGE	
Home Address								(REQUIRED FOR STIPEND PAYMENT)	
City					•	ST		Zip	
Previous Address									
Home Phone						Work	Phone		
E-mail address					<u> </u>				
Education:	BA or BS in	` —			University			Date	
	MA or MS	in			University			Date	
	Other	_		···					
Have you ever attend	ed Cal Luth	eran?(cir	cle one}	Yes	No		Under	what name?	
Credential(s) Hold:	Element	ary 🗀	Sec	condary	Ed. Spec.]		
Other Sub	jects:								
Name of School									
School Address							·		
City								Zip	
Principal							School	Phone	
Stipend:				rimary Placem	ent CC/Flory			ar Ancillary Placement CC/Flory	
			00 (one Full-t 00 (Full-time	ime Student) share)			7	ne Wathods Student) 10 Methods Student)	
Cooperating Teacher	Signature	_		Thank you	for your participa	tion		Date	

	*	

11.8



Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

11. Consent Agenda

Subject

11.8 Approval of Revised Job Description-Human Resources Assistant

Access

Public

Type

Action (Consent)

Recommended

Action

Staff recommends approval

Public Content

The attached job description is an existing job description within the Human Resources Department and Confidential Employee Group. As things have evolved over the years, the revised job description highlights additional duties that a Human Resources Assistant does on a day to day basis that were not reflected in the old job description.

Fiscal Impact: None

Funding Source: None

Human Resources Assistant JD 2015 Confidential (1).pdf (71 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.



2500 Vineyard Avenue, Oxnard, CA 93036 ~ Telephone: (805) 485-3111 ~ Fax Number (805) 604-7825 ~ www.rioschools.org

JOB DESCRIPTION(REVISED)

HUMAN RESOURCES ASSISTANT
(CONFIDENTIAL)
(\$3,287 -\$3,995)
SubFinder Shift (72m - 4pm)
(1 hour lunch)
(2) 15minute breaks

JOB SUMMARY

Under direction of Director of Human Resources, serve as a Human Resources Assistant for certificated and classified personnel; provide comprehensive administrative support specializing in problem solving, critical thinking, and research skills, assist with recruitments, interview preparation, testing, new employee processing; and professional development. Manage department budget, vendor contracts, travel, and purchase orders, assist with day to day staffing, assist Director of Human Resources with department calendar, organize events; in-service preparation, off site travel; maintain flow of communications between departments and sites, performs other related work as required.

MAJOR DUTIES AND RESPONSIBILITIES:

The duties listed below are intended to describe various types of work that may be performed. The omission of specific statements of duties does not exclude them if the work is similar, related, or a logical assignment to the position.

- 1. Assist Human Resources Director with special projects by clarifying project objective, analyzing information; recommend course of action.
- 2. Schedule meetings, conferences, reserve facilities & technology setup as requested by Human Resources Director.
- 3. Greet office visitors; answers telephones; respond to questions; provide information related to department policies and functions applicable to District rules, regulations and policies, take messages or refer callers to appropriate personnel.
- 4. Take and transcribes dictation of letters, memoranda, including material of a confidential nature, compose correspondence independently from oral instructions.
- 5. Assist with recruitment, interview process; new employee process; testing and orientations
- 6. Provide employee data reports by assembling, preparing and analyzing data.
- 7. Check reports, records and other data for accuracy, completeness and compliance with established standards.
- 8. Maintain employee information by entering and updating employment and status-change data.
- 9. Monitor employee tuberculosis assessment clearance, send out notices.
- 10. Daily analysis and data entry for employee leave tracking system; provide monthly report.
- 11. Daily substitute staffing for certificated and classified personnel.
- 12. Maintain District School Business calendar
- 13. Manage Human Resources webpage updates, design, and HR forms on District website.
- 14. Participate in developing department goals, objectives and systems.
- 15. Process Employment Verifications and Unemployment forms.

- 16. Maintain department employee manuals, reference guides, union contracts, and training materials.
- 17. Process purchase orders, billing statements, travel arrangements, order department supplies provide current budget report to Director of Human Resources.

Ability To:

- 1. Develop human resources solutions by collecting and analyzing information; recommending courses of action.
- 2. Completes special projects by clarifying project objective; setting timetables and schedules; conducting research, developing and organizing information.
- 3. Enhance department and organization reputation by accepting ownership for accomplishing new and different requests, exploring opportunities to add value to job accomplishments.
- 4. Maintain employee confidence protects operations by keeping human resource information confidential.
- 5. Maintain quality service by following organization standards
- 6. Maintain technical knowledge by attending educational workshops, reviewing publications.
- 7. Assist with employee relations.
- 8. Assist with day-to day efficient operation in the Human Resources department.
- 9. Maintain organized workspace.
- 10. Establish and maintain cooperative relationships and maintain a calm, tactful diplomatic manner. independently with little direction.

EDUCATION/TRAINING/EXPERIENCE:

- 1. Associate of Arts or higher degree or certificate in human resources management, organizational management or public relations and two (2) years general clerical and/or typing experience;
- 2. or High school diploma or equivalent and three (3) years of general human resources experience preferably in a school district to demonstrate the knowledge and abilities listed above.

LICENSES/CERTIFICATES/SPECIAL REQUIREMENTS:

Valid State of California Drivers' License, Class C. Typing proficiency certificate – 55 wpm/corrected. Bilingual preferred

PHYSICAL AND MENTAL DEMANDS:

Seeing to inspect documents and to read fine print; depth perception to file; hearing and speaking to communicate with others in a normal voice in person and on telephone; speak clearly to communicate with parents, staff and others; sitting or standing alternately for extended periods of time; climbing stairs, dexterity of hands and fingers to operate office equipment; write legibly; bending and stooping; reaching overhead and above shoulders; lifting, carrying, pushing, or pulling objects weighing up to twenty-five (25) pounds.

WORK ENVIRONMENT:

The employee will work under typical office conditions with demanding timelines, frequent interruptions and daily contact with staff and public, and considerable distraction by the complexity of a multiple competing tasks requests. Frequent off site errands. (mileage reimbursement)

11.9



Agenda Item Details

Meeting

Apr 15, 2015 - RSD Regular Board Meeting

Category

11. Consent Agenda

Subject

11.9 Approval of the Williams Quarterly Report

Access

Public

Type

Action (Consent)

Recommended

Staff recommends approval

Action

Public Content

Education Code Section 35186 (d) requires a school district to report summarized data on the nature and resolution of all complaints on a quarterly basis to the County Superintendent of Schools and the Governing Board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the Governing Board off the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records. The attached report is presented to the Governing Board for approval.

Fiscal Impact: None

Funding Source: N/A

WilliamsOrtyRpt041515.pdf (184 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Quarterly Report on Williams Uniform Complaints [Education Code Section 35186] Fiscal Year 2014-2015

District:		Rio S	chool District	
Person com	pleting this form:	Jeff	Turner	
Title:		Asst.	Superintendent EI) Services
Quarterly R∈ (check one)	eport Submission Date	:: D	October 2014 January 2015 April 2015 July 2015	(7/1/14 to 9/30/14) (10/1/14 to 12/31/14) (1/1/15 to 3/31/15) (4/1/15 to 6/30/15)
Date for info	rmation to be reported	public	cly at governing boa	*
	k the box that applies:			
	No complaints were tindicated above.	filed w	ith any school in the	district during the quarter
	Complaints were filed above. The following complaints	d with : chart	schools in the distric summarizes the na	t during the quarter indicated ture and resolution of these

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	,0	0
Facilities Conditions	0	0	0
Totals 0		0	0

complaints.

John Puglisi	
Name of District Superintendent	Signature of District Superintendent