MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT Board of Trustees Meeting Agenda Zoom Link:

https://zoom.us/i/8587803370?pwd=cEI1SFIEUGdxUigrSWI2ZStjU1pYZz09

AGENDA November 7, 2023 School Campus - Room 7 5:30 P.M.

Special Note: One Board member will be attending the meeting by teleconference at the following location:

Jeff Belknap 40175 Rd 112 Dinuba, CA 93618

The teleconference location is open to the public and any member of the public has an opportunity to address the School Board from a teleconference location in the same manner as if that person attended the regular meeting location. The School Board will control the conduct of the meeting and determine the appropriate order and time limitations on public comments from the teleconference location.

- 1.0 Call Public Session to Order
 - 1.1 Roll Call to Establish Quorum
- 2.0 Public Comment On Closed Session Topics

General public comment on any closed session item will be heard. Pursuant to Board Policy, the Board may limit individual comments to no more than 3 minutes and individual topics to 15 minutes. It is recommended you begin your comments by stating your name.

- 3.0 Adjourn to Closed Session
 - 3.1 Conference With Labor Negotiator (Government Code 54957.6)
 - 1. Agency Negotiator: Roberto Vaca, Superintendent
 - 2. Employee Organizations
 - a. MSAT
 - b. Classified Members
- 4.0 Convene Regular Session (Estimated start time 6:00 PM)
 - 4.1 Flag Salute
 - 4.2 Report Action Taken in Closed Session (If any)
 - 4.3 Introduce Guests
- 5.0 Opportunity for Members of the Public to Address the Board

At this time, members of the public may comment on any item not appearing on the agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. For items appearing on the agenda, the public is invited to make comments at the time the item comes up for Board consideration. Any person addressing the Board will be limited to a maximum of three (3) minutes so all interested parties have an opportunity to speak with a total of fifteen (15) minutes allotted for the Public Comment Period. Please state your name and address for the record.

- 6.0 Approval of Minutes October 3, 2023
- 7.0 Correspondence
 - 7.1 TCOE Review and Approval of Budget Letter
- 8.0 Superintendent's/Principal's Report
 - 8.1.1 Campus Update ASB Student Board Representative
 - 8.1.2 Construction Update

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT **Board of Trustees Meeting Agenda**

Zoom Link:

https://zoom.us/i/8587803370?pwd=cEI1SFlEUGdxUigrSWI2ZStiU1pYZz09

November 7, 2023 School Campus - Room 7 AGENDA_ 5:30 P.M. Consent Items / Review / Public Hearing / Public Input / Board Discussion / ACTION (as applicable) 9.0 Interdistrict Request (A) 9.1 Health (Nurse) Scope of Service & Agreement (A) 9.2 9.3 Annual Renewal of Super CO-OP School Year (SY) 2024-2025 (A) Annual Report of Developer Fees for Fiscal Year 2022-2023 (A) 9.4 CSBA Membership & Service Renewal (A) 9.5 Resolution 11-23-01 (A) 9.6 9.7 Organizational Meeting Date (A) 9.8 Budget Revision 011-23 (A) 9.9 Declaration of Surplus and Obsolete Equipment (A) Zacher's Automotive Recyclers Bus Offer (A) 9.10 Light Tower Bids (A) 9.11 10.0 Authorization of Vendor Payments dated 9/17/2023 through 10/13/2023 (A) 11.0 Personnel 11.1 Personnel Order (A) Behavior Instructional Aide & Instructional Assistant Job Description Amendment (A) 11.2 12.0 Adjournment (A) *Persons who are in need of a disability-related modification or accommodation in order to participate in the board meeting may make a request to the Superintendent at P.O. Box 25, 10643 Avenue 416, Sultana, CA 93666, (559) 591-1634. Such a request should be in writing if possible, or may be made in person or by telephone (e-mail or text message requests will not be allowed). The request for accommodation should specify the nature of the modification or accommodation requested, including any necessary auxiliary aids or services required, and the name, address and telephone number of the person making the request. The request should be made as soon as possible and if

possible no later than one day before the meeting.

Reg	ular M	eeting	October 3, 2023	6:00 P.M
1.0	CAI	L TO ORDER:	The meeting was called to order by Trustee	Simmons at 6:00 P.M.
	1.1	Flag Salute	Trustee Simmons led all those in attendanc Choir student, Azul Benavidez, performed	_
	1.2	Roll Call	Trustees present: Quintana, Worthley, Cep Trustees absent: None Secretary: Roberto Vaca, present	eda, Belknap, and Simmons
2.0		LIC COMMENT ON SED SESSION TOPICS:	None	
3.0		CUTIVE CLOSED SION:	Trustee Simmons called the meeting into cl and was called back to regular session at 7:	
4.0	REG	ULAR/OPEN SESSION:		
	4.1	Guests/Staff Present	Katherine Arreguin, Benita Cortez, Jaquelin Valdez, Catherine Diaz, Stephen Miller, Da Sanchez, Melissa Mendoza, Kari Quintana, Lopez-Torres, Joseph Rico, Mary Pauls, Az Arias.	vid Camarrillo, Berta Michelle Larralde, Mari
	4.2	Report of Action Taken in Closed Session	No action was taken during the closed sessi	on to report.
5.0		ORTUNITY TO RESS THE BOARD:	Stephen Miller addressed the board to request the end of the meeting as it has been done in members wanting to attend the meeting but session goes longer than expected. Kari Qui board to notify them that the Water Board in person at the school campus on the first The Pauls notified the board that MS Choir will High School (DHS) Choir on October 4, 20	n prior years due to other staff do not stay if the closed intana also addressed the neetings will be held in ursday of every month. Miss be collaborating with Dinuba
6.0	APPI	ROVAL OF MINUTES:	Trustee Quintana meved and Trustee Worth approve the minutes of the September 5, 20.	•
7.0	COR	RESPONDENCE:	Nene	
8.0		RINTENDENT'S/ CIPAL'S REPORT:	8.1.1: Campus Update - Superintendent Vac Student Body (ASB) Cabinet to introduce the trustees. introduction included a present and what 3-h cabinet member is in charge	nemselves to the board of tation on activities to come

8.1.2: Construction Update - Superintendent Vaca shared news of a new construction project estimated to start in January along with updates of the completion of the Student Education & Activity Center (Gym) project with an estimated time of completion of mid June 2024.

9.0	CO	NSENT ITEMS:										
	9.1	2023-2024 Fundraisers & Concessions	approve the	rthley moved and Trustee Cepeda requested fundraiser and concessi school year. PASSED	seconded the motion to ions events for the							
	9.2	Forklift Bids		eda moved and Trustee Worthley bid and purchase from J-M Equip								
	9.3	Paint Project Resolution		rthley moved and Trustee Cepeda: resolution for payment of the Pair : PASSED								
	9.4	Budget Revision #010-23	•	eda moved and Trustee Quintana s dget Revision 010-23 as presented								
10.0		THORIZATION OF DOOR PAYMENTS:	Trustee Quintana moved and Trustee Cepeda seconded the motion to approve vendor payments for the period ●f 8/17/2023 through 9/14/2023, PASSED									
11.0	PER	SONNEL:										
	11.1	Personnel Order	None									
12.0	ADJ	OURNMENT:	Meeting adjourned at 7:36 P.M.									
				Respectfully Submitted,								
Lynn S	Simmon	S	President	Roberto Vaca	Secretary							
Delber	t Quinta	апа	Clerk	Jeff Belknap Trus								
Robert	Cepeda	1	Trustee Vicki Worthley									

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION:

CORRESPONDENCE

AGENDA ITEM:

7.1 BUDGET APPROVAL

ATTACHMENTS:

LETTER FROM TCOE ASST. SUPERINTENDENT

DISCUSSION:

Letter received from TCOE regarding review and approval of the District's 2023-2024 budget.

RECOMMENDATION:

NO ACTION REQUIRED

PROPOSED ACTION:

NO ACTION REQUIRED

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire County SuperIntendent of Schools

P.O. Box 5091 Visalia, California 93278-5091

(559) 733-6300 tcoe.org

Administration (559) 733-6301 fax (559) 627-5219

Business Services (559) 733-6474 fax (559) 737-4378

Human Resources (559) 733-6306 fax (559) 627-467

Instructional Services (559) 302-3633 fax (559) 739-0310

Special Services (559) 730-2910 fax (559) 730-2511

Main Locations

Administration
Suliding & Conference
Center
6200 S. Mooney Sivd.
Visalia

Doe Avenue Complex 7000 Doe Ave. Visalia

Liberty Center/ Planetarium & Science Center 11535 Ave. 264 Visalia September 15, 2023

Mr. Roberto Vaca, Superintendent Monson-Sultana Joint Union School District PO Box 25 Sultana, CA 93666

SUBJECT:

REVIEW AND APPROVAL OF BUDGET, FISCAL YEAR 2023-24

Dear Roberto:

We have completed our review and analysis of your district budget for fiscal year 2023-24 and the accompanying certification pursuant to Education Code Section 42127.

The County Superintendent is required to approve, conditionally approve, or disapprove a school district budget on or before September 15th each fiscal year. Beginning with fiscal year 2014-15 a school district budget shall not be approved by the county superintendent of schools before a district's local control and accountability plan or update to an existing plan is approved.

The district's 2•23-24 local control accountability plan (LCAP) has been approved by our office. A separate letter regarding that approval was sent to you and the governing board president from the Instructional Services Division of our office.

Our office has completed our review of the district's 2023-24 adopted budget. We find the budget, as submitted, reflects a satisfactory fiscal position and indicates the district will be able to meet its financial obligations during this fiscal year and the two following projection years.

If you have any concerns or questions about this review, our comments or recommendations, please do not hesitate to call me at 733-6474.

Sincerely.

Fernie Marroquin, Ed.D.

Assistant Superintendent, Business Services

/es

cc:

Lynn Simmons, Board President District Business Manager

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION:	8.0 SUPERINTENDENT'S REPORT

AGENDA ITEM: <u>8.1.1 CAMPUS EVENTS AT MSJUESD</u>

8.1.2 CONSTRUCTION UPDATE

ATTACHMENTS: NONE

DISCUSSION:

The ASB Board Rep will provide information to the Board on past events and calendar dates/events that will be coming up on our campus. Additionally, Superintendent Vaca will provide an update on the status of the construction project.

RECOMMENDATION: NONE

PROPOSED ACTION: NONE

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION:

CONSENT

AGENDA ITEM:

9.1 INTERDISTRICT REQUESTS

ATTACHMENTS:

INTERDISTRICT REQUESTS

DISCUSSION:

9.1.1

Estrada (8th Grade)Renewal from Dinuba Unified

RECOMMENDATION:

The Superintendent recommends that the Board deny

the interdistrict request.

PROPOSED ACTION:

DENY

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: <u>CONSENT ITEM</u>

AGENDA ITEM: 9.2 HEALTH/NURSING SCOPE OF SERVICES & AGREEMENT

ATTACHMENTS: SCOPE OF SERVICE EXHIBITS AND PROPOSED

<u>AGREEMENT</u>

DISCUSSION:

This agreement is renewed annually for services to be provided by TCOE's School Health Programs. The Scope of Services and Agreement are attached for your review.

RECOMMENDATION: The Superintendent recommends approval of agreement

with Tulare County's School Health Programs for

continuance of their services.

PROPOSED ACTION: APPROVE

1. RESPONSIBILITIES OF DISTRICT:

(Please provide a detailed description of services and deliverables to be provided by Monson-Sultana Jt. Union School District.)

Please see attached Exhibit A Scope of Services: Responsibilities of District

2.RESPONSIBILITIES OF SUPERINTENDENT:

(Please provide a list of items The Tulare County Superintendent of Schools will furnish.)

Please see attached Exhibit A Scope of Services: Responsibilities of Superintendent

FEE SCHEDULE

The contract total for services to be provided are estimated to be

The contract total for services to be provided are estimated to be \$11,640:00, including travel or other expenses. 10 days is \$1,164.00 per day = \$11,640.00

including travel or other expenses.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

Exhibit (A)	Monson-Sultana RN Exhibit A Scope of Services.pdf	443.18KB
Exhibit (B)		
Exhibit (C)		
Exhibit (D)		

AGENCY AGREEMENT 240195

THIS AGREEMENT, is entered into between the Tulare County Superintendent of Schools, referred to as SUPERINTENDENT and Monson-Sultana Jt. Union School District, referred to as DISTRICT.

ACCORDINGLY, IT IS AGREED:

1. TERM: This Agreement shall become

effective as

and shall expire on .

8/1/2023

6/30/2024

- SERVICES: DISTRICT shall provide services as set forth: (See attached Scope of Services Exhibit A for details.
 The Exhibit A is made part of this Agreement by reference.)
- COST OF SERVICES: DISTRICT shall pay SUPERINTENDENT for the actual cost of such services to the extent
 they are allowable not to exceed the sum of

sum of

\$ 11,640.00

- METHOD OF PAYMENT:
 - a. SUPERINTENDENT must submit itemized invoices to DISTRICT for the cost of the services.
 - b. SUPERINTENDENT is responsible for maintaining verifiable records for all expenditures.
- 5. INDEMNIFICATION: SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
- TERMINATION: Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

THE PARTIES, having read and considered the above provisions indicate their agreement by their authorized signatures below.

DISTRICT Roberto Vaca Monson-Sultana Jt. Union School District 10643 Ave. 416 Sultana, CA 93666

SUPERINTENDENT

Tim A. Hire, Superintendent
Tulare County Superintendent of
Schools
Tulare County Office of Education
P.O. Box 5091

_ 1 7 _ia CA 93278-5091

SUPERINTENDENT Signature Date 6/15/2023 DISTRICT Signature Sign

TCOE Program Information

Contact Person: Margarita Quintena

Telephone: (559) 651-0130, ext. 3730

Department/Program: School Health Programs

Pleasa return an original copy to: Tulare County Office of Education

ATTN: Internal Business Services Secretary

P.O. Box 5091

Visatia, CA 93278-5091

SCOPE OF SERVICES

1. RESPONSIBILITIES OF DISTRICT:

The District agrees to provide the following:

- Districts may not refer to the District Licensed Vocational Nurse (LVN) as the
 "school nurse". Per Education Code 49426, A school nurse is a registered nurse
 currently licensed under Chapter 6 (commencing with Section 2077) of Division 2
 of the Business and Professions Code, and who has completed the additional
 educational requirements for, and possesses a current credential in, school
 nursing pursuant to Education Code Section 44877.
- Ensure the District LVN is working within their scope of practice per the Board of Vocational Nursing and Psychiatric Technicians and as specified in the Business and Profession Code-Sections 2859 to 2873. In the educational setting LVN's work under direction of a Registered Nurse holding a Credential in School Nursing.
- The District will ensure the District LVN maintains a current LVN licensure in the state of California, current CPR certification and current First AID Certification.
- The District will allow the District LVN the opportunity to attend the beginning of the school year training hosted by Tulare County Office of Education, School Health Programs, Credentialed School Nurses. The District is responsible for any costs associated with this training.
- Access to the District LVN for supervision and training purposes when the School Nurse is working in the district.
- Clinical support from District EVN when the School Nurse is conducting school health screenings and other student health services.
- Provide ongoing collaboration support between District LVN and the School Nurse.
- District LVN is responsible in keeping the School Nurse informed of new or changes in student health in their District.
- Access to staff, facility space, technology support and ability to make copies of handouts for health trainings on an ongoing basis.
- It is the responsibility of the District to find a qualified district employed substitute when their District LVN is absent and/or on any type of leave.

District agrees to pay Superintendent the sum of \$11,640.00 for supervision services of the District LVN for __10__ days as provided in this Agreement.

2. RESPONSIBILITIES OF SUPERINTENDENT:

Tulare County Superintendent of Schools will provide a qualified staff member(s) pursuant to Education Code section 44267.5, 44872, 44877 and 49426 to perform health/school nursing and LVN oversight supervision as follows:

- Conducting medical case finding, screening and referral activities related to health defects of pupils.
- Referring parents/guardians of pupils needing medical care or welfare assistance to appropriate resources.
- Conducting a program directed toward the control of communicable diseases in the school and community.
- Consult, conduct and serve as a health education resource person.
- Conduct health in-service trainings for school staff.
- Interpret medical and nursing findings appropriate to the student's individualized education program and make recommendations to professional personnel directly involved.
- The School Nurse will collaborate with the District as to what the District LVN's scope of practice is working in the educational setting.
- The School Nurse will determine the level of supervision of the LVN as immediate, direct, or indirect, based on school nurse's professional judgment, health status of student and complexity of task.
- The School Nurse will determine level of health care required for students with specialized health care procedures based on the following factors: routine for pupil; poses little potential harm for pupil; performed with predictable outcomes; and does not require a nursing assessment, interpretation or decision making.
- The School Nurse will provide training, supervision and oversight of district Licensed Vocational Nurses that assist students with medication, first aid, and/or student specialized health procedures.
- Notify the District of the date and time of annual training for LVN's that is hosted by Tulare County Office of Education, School Health Programs.

FEE SCHEDULE

The contract total for services to be provided are estimated to be \$11,640.00, including travel or other expenses. _____10___ days is \$1,164.00 per day = \$11,640.00.

Payment will be by the job or day unless specified otherwise in a fee-schedule attached to this document.

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 9.3 ANNUAL RENEWAL OF SUPER CO-OP SY 2024-2025

ATTACHMENTS: RENEWAL AGREEMENT

DISCUSSION:

Attached is our Annual Renewal Agreement for membership services with the Super Co-Op for SY 2024-2025. The District would like to continue membership with the San Mateo-Foster City School District, as the Lead Agency, to hereby continue to be given the authority to contract for USDA Foods and related services on behalf of Member Districts in the Super Co-Op.

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE Annual Renewal of Super Co-Op SY 2024-2025.

PROPOSED ACTION: APPROVE

SY2024-25 Annual Renewal of Services Super Co-Op Joint Powers Authority



Participant District: Monson-Sultana Joint Union Elementary School District

Please check (✓) your response:

/	We plan to CONTINUE membership with Super Co-Op JPA for SY2024-25.
	We do NOT plan to continue membership with Super Co-Op JPA for SY2024-25. What alternate USDA Foods delivery method do you plan to use?

Super Co-Op Joint Powers Authority is hereby given authority to contract for USDA Foods and related services on behalf of Member Districts and Participant Districts.

The parties agree as follows:

- Both parties must remain eligible Recipient Agencies for receipt of United States Department of Agriculture (USDA) donated commodity foods (USDA Foods) as determined by the California Department of Education (CDE), Nutrition Services Division.
- Through this written agreement, the Lead District is assigned control of the Participant District's
 fair share of USDA Foods entitlement for SY2024-25. The Lead District is responsible for
 ordering, receiving, storing, and distribution of Direct Delivery USDA Foods on behalf of
 Participant.
- Lead District is responsible to maintain an inventory management system for all USDA Foods
 Direct Delivery items received and stored on behalf of Participant. Participant is responsible to
 maintain an inventory management system for all USDA Foods Direct Delivery or processed
 items after delivery to Participant District.
- 4. Both parties are responsible for compliance with USDA and the CDE, Nutrition Services Division policies and regulations.
- SY2024-25 Fees:

Membership Fees are paid by Participant District directly to the Lead District, billed in July 2024.

Annual Renewal Fee beginning the 2nd year of membership shall be 0.3% of the current year USDA Foods estimated entitlement on July 1.

State Administrative Fee of \$0.90 per case/unit of USDA Foods direct delivery (brown box) and pounds diverted to processors (price is set by the CDE annually and subject to change).

Delivery fees as per member district selected distributors.

All fees are subject to change, as approved by the Super Co-Op JPA Board of Directors.

Participant District agrees to remit all Super Co-Op JPA fees promptly upon receipt of invoice.

- 6. Participant District agrees to abide by the current Super Co-Op JPA Governing Rules, bylaws, conflict of interest cost and code of conduct, Brown Box Storage Policy, and other rules or policies as approved by the Board of Directors.
- Should a loss of USDA Foods being held for the Participant District occur, due to/ but not limited to theft, spoilage, etc., the Lead District is responsible to the CDE, Nutrition Services Division and/or the USDA for the Fair Market Value of that food item(s). Both the Participant District and Lead District shall be responsible to maintain insurance coverage or contract provisions for insurance coverage with third party vendors that move or house USDA Foods at the fair market value.
- 8. Participant District shall respond to pre-planners and offerings promptly.
- 9. Participant District shall read all correspondence from the Super Co-Op JPA and respond promptly as indicated.
- 10. Participant District shall maintain accurate contact information with the Super Co-Op JPA to assure proper routing of invoices and correspondence.
- 11. Participant District agrees to complete the annual Food Distribution Program Annual Commodity Contract Packet in CNIPs when notified by the California Department of Education, typically in June of each year.
- 12. Participant District agrees to verify Value Pass Through (VPT) for all processed USDA Foods purchased and monitor entitlement balance ensuring that processed product is reported correctly by distributors or processors. Discrepancies shall be addressed promptly with USDA Foods distributor and/or processor.
- 13. In the event of a change in Lead District, this Agreement shall convey to the new Lead District.
- 14. Termination of the Assignment of USDA Foods shall be made in writing to the Lead District no later than December 10 to take effect the following June 30.
- 15. Provide current contact Information for three (3) individuals at your district/agency:

Nutrition Servi	ces Director
Name	Wendy Corcoran
Title	Food Service Director
Telephone	559-591-1634 x117
Email	wendy@msschool.org

Accounts Paya	ble Contact
Name	Benita Cortez
Title	Business Manager
Telephone	559-591-1634 x 114
Email	benita@msschool.org

Additional Con	tact for USDA Foods Management
Name	Wendy Corcoran
Title	Food Service Director
Telephone	559-591-1634 x 117
Email	wendy@msschool.org

- 16. Each individual executing this Annual Renewal of Services on behalf of Participant District represents, for the benefit of Lead District, that he or she is duly authorized to execute and deliver this Annual Renewal of Services on behalf of Participant District.
- 17. Lead District and Participant District acknowledge that this Annual Renewal of Services is subject to approval by the Participant District's Board and this Annual Renewal of Services shall not be effective until after the Participant District's Board approves this Annual Renewal of Services.

By signing this, I certify that I am an authorized representative of the Participant District and agree to adhere to the terms specified herein.

My execution of this Annual Renewal of Services was approved by the Participant District's Board of Education at a duly called and noticed Regular Board Meeting on ______2023

Participant District	Monson-Sultana Joint Elementary School District
Signature	
Print Name	Roberto Vaca
Title	Superintendent
Date	

Signature	
Super Co-op Representative Name (Printed)	
Date	

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.4 ANNUAL REPORT OF DEVELOPER FEES FOR FISCAL

YEAR 2022-2023

ATTACHMENTS: ANNUAL REPORT OF DEVELOPER FEES

DISCUSSION:

The Annual Report of Developer Fees includes the following as required by Government Code Section 66006, "any local agency requirement of payment of a fee in conjunction with approval of a development project must file an annual report no later than 180 days from the end of the agency's fiscal year":

- Description of the fee, amount of fee, beginning and ending balance of the account or fund, amount of fees collected and interest earned.
- Purpose to which the fee is to be put.
- Demonstrate a reasonable relationship between the fee and the purpose for which it is charged.
- Identify all sources and amounts of funding anticipated to complete financing in incomplete improvements.
- Designate the appropriate dates on which the funding is expected to be deposited into the appropriate account or fund.

RECOMMENDATION: The Superintendent recommends that the Board approve

the Annual Report of Developer Fees for Fiscal Year

2022-2023.

PROPOSED ACTION: APPROVE

ANNUAL REPORT OF DEVELOPER FEES

School District Name: Monson-Sultana JUESD

Reporting Period: July 1, 2022 - June 30, 2023

Date Report Made Available to the Public: October 26, 2023

Date Report Presented to the Board: November 7, 2023

DESCRIPTION OF THE TYPE AND AMOUNT OF THE FEE

This district has levied school facilities fees pursuant to various resolutions, the most recent of which is dated June 2020. These resolutions were adopted under the authority of Government Code Section 53080 for the purpose of funding the construction or reconstruction of school facilities.

The amount collected by this district is \$4.08 per square foot of assessable space of residential construction; and \$0.66 per square foot of covered and enclosed space of commercial/industrial construction; but subject to the district's determination that a particular project is exempt from all or part of these fees.

Pursuant to Education Code Section 17623 and an agreement with the district(s) sharing territory with the district, generally only 67% of the maximum fee specified above is distributed to this district.

ANNUAL DEVELOPER FEE REPORT STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE FOR THE YEAR ENDED June 30, 2023

DESCRIPTION	ACCOUNT CODE	TOTALS	PROJECT NO.1	PROJECT NO. 2	PROJECT NO.3	PROJECT NO. 4	PROJECT NO. 5
BEGINNING BALANCE	<u>L </u>	2,073.88	2,073.88	,	f	1	1
REVENUE							
Mitigation/Developer Fees (Schedule A)	8681	2,321.74	2,321.74	r	i		ı
Interest Income Net in Fvof Investments -Other Income	8660 8662	93.19 (43.45)	93.19 (43.45)	1 1	1 1	1 1	1 1
TOTAL REVENUE	14	2,371.48	2,371.48	i	ı	r	ı
EYDENDITURES S S Lanaries & Benefits Administration	1000-3999	l	þ	, i	, , , , , , , , , , , , , , , , , , ,	ţ	l
Services, Other Operating Expenses Travel & Conference	5000-5999)	į	1	l	ı	l
Rentals, Leases and Repairs Other Services & Operating Expenses		323.75	323.75	, ,	1 1	\$	1 1
Capital Outlay Sites & Improvements of Sites Buildings & Improvements	6000-6599	1 5) (1 1	† 1	1 1	† 1
TOTAL EXPENDITURES		323.75	323.75	l	ı	,	ı
OTHER FINANCING SOURCES/USES Transfers Out (Schedule C) Uses	7610-7629 7630-7699	1 1	1 1	1 1	1 1	1 1	, 1
TOTAL OTHER SOURCES/USES		1	3	•	1	ı	•
ENDING BALANCE	11	\$ 4,121.61	\$ 4,121.61	,	·	,	φ.

ANNUAL DEVELOPER FEE REPORT SCHEDULE OF MITIGATION/DEVELOPER FEES FOR THE PERIOD ENDED June 30, 2023

	PIRI COO LINEMENT DI REIG	3 465 28 Gonzalez A. 10831 Simpson Dines Dinerte C& 03878																						
GROSS PRO-I	TOTALS	\$ 3.465.28 G																· · · · · ·						\$ 3,465.28
	RMA FEES	68.00	·																	****				\$ 68.00 \$
	AMOUNT	3,465,28																						\$ 3,465.28
ERMIT	E SQ. FT	728																					-	728
Ω.,	Έ	Res																~						- MANAGE
	NUMBER	A1901133																						
	DATE	2/23/2022 A1901133																						
	AMOUNT	2,321.74																						\$ 2,321.74
DEPOSIT	NUMBER	230018												TURNE										
	DATE	972772022		- ***						-2 	1 23-	-												otals

Annual Developer Fee Report

Project Status Report

Project Name: New Classroom/Library Media Wing

Project Number: 4

Estimated Start Date: Estimated Completion Date: Estimated Cost: Are funds currently available project? (Circle One)	to complete the	July 1, 2017 June 30, 2026 60,000 YES			
	4844				
Project Description; New Cla	assroom/Library	Media Wing		, i	
			Comment of the commen		
Provide School Site with 21st 0	Century Multi-Med	ia Library and addi	tion of classroom	s due to growth.	
				ENTERNOLOGICA I CAMININA	
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					- Marian Property Communication Communicatio
FUNDING SOURCES/REQUIR	EMENTS - Indic	ate funding sourc	es and requirem	ents for the pul	blic
improvement project.	27.	97. 18. 18			
		Estimated	%	Estimated	
Funding Sources		Amounts	70	to be	COMPUTIONS
				Received by	Collections to Date
		1	1000/		
Developer Fees		60,000	100%	Received by Jun-28	
State Funds		60,000	100%		
State Funds General Obligation Bonds		60,000	100%		
State Funds General Obligation Bonds Other:		60,000	100%		
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ANNUAL DEVELOPER FEE REPORT SCHEDULE OF INTERFUND TRANSACTIONS As of June 30, 2023

INTERFUND TRANSFERS

NONE TO REPORT

		T	Public Purpose
Date	Fund	Amount	Identify the public improvement on which the transferred fees will be expended
			AND THE RESIDENCE OF THE PARTY
	·		
			A CONTRACTOR OF THE PROPERTY O
To	tals	-	

INTERFUND LOANS

NONE TO REPORT

		•	Deductions/		Estimated	l	Dut G. Dunner
	Balance	Additions/	Amounts	Balance	Repayment	Interest	Public Purpose
Fund	7/1/2022	New Loans	Repaid	6/30/2023	Date	Rate	Identify the public improvement on which the fees will be expended
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Total	-	-		-	1	}	

ANNUAL DEVELOPER FEE REPORT SCHEDULE OF REFUNDS PURSUANT TO G.C. 66001 (e) (f) As of June 30, 2023

Data	Da13-#	Warrant	_		
Date	Permit#	Number	Payee	Amount	Public Improvement Project
			NONE TO REPORT		
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MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.5 CSBA - GAMUT ONLINE

ATTACHMENTS: SERVICE INVOICE

DISCUSSION:

Monson-Sultana has used CSBA to assist with maintaining and updating Board policies for many years. CSBA has updated their services to be predominantly online. The attached agreements will provide for continuing updates as we have received in the past, allow access to online samples, and provide online access to Monson-Sultana policies. The invoice is attached for your review.

RECOMMENDATION: The Superintendent recommends approval of renewal

and agreement with CSBA for continuation of services.

PROPOSED ACTION: Approval



Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number

Invoice Date

PO#

INV-67248-J5J1S7

6/14/2023

Bill To:

Monson-Sultana Joint Union ESD PO Box 25 Sultana, CA 93666-0025 United States Ship To:

Monson-Sultana Joint Union ESD PO Box 25 Sultana, CA 93666-0025 United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2023 - 06/30/2024)	\$5,407.00	1.00	\$5,407.00	
ELA	ELA Membership (07/01/2023 - 06/30/2024)	\$1,352.00	1.00	\$1,352.00	
Trustees and employe 15 will not be granted Show, AEC registratio	efore September 15 will result in a disruption of CSBA services, es of LEAs that have not paid membership dues by September access to CSBA's Annual Education Conference and Trade as made absent membership dues may be canceled on rants will be refunded, minus a processing fee, and hotel on September 16.		Market Committee of the		

Total Invoice: \$6,759.00 Total Paid: \$0.00 Balance Due: \$6,759.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100974	INV-67248-J5J1S7	06/14/2023	and any and any and any and any any and any and any	\$6,759.00



Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number

Invoice Date

PO#

INV-66264-B2P2N6

6/13/2023

Bill To:

Monson-Sultana Joint Union ESD PO Box 25 Sultana, CA 93666-0025 United States Ship To:

Monson-Sultana Joint Union ESD PO Box 25 Sultana, CA 93666-0025 United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GAMUT/POLICY/P LUS	Gamut Policy Plus (07/01/2023 - 06/30/2024)	\$2,230.00	1.00	\$2,230.00	Net 30
GAMUT/POLICY	Gamut Policy (07/01/2023 - 06/30/2024)	\$1,680.00	1.00	\$1,680.00	Net 30
exclusive access to GAM	CSBA Membership for 2023-24? Only CSBA members enjoy UT and to CSBA's trainings, resources and services. Don't A membership by September 15 to maintain uninterrupted es.	L. Charles and the state of the			

Total Invoice: \$3,910.00 Total Paid: \$0.00 Balance Due: \$3,910.00

PLEASE DETACH HERE AND RETURN SOTTOM STUB WITH PAYMENT



Customer Number	7	Invoice Date	Terms	Balance Due
100974	INV-66264-B2P2N6	06/13/2023	Net 30	\$3,910.00

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: <u>CONSENT</u>

AGENDA ITEM: 9.6 RESOLUTION NO 11-23-01 APPROVING CONTRACT

FOR PURCHASE OF FURNITURE PURSUANT TO PUBLIC

CONTRACT SECTION 20118

ATTACHMENTS: RESOLUTION # 11-23-01

DISCUSSION:

The District intends to purchase certain items of furniture from Southwest School & Office Supply which meet the District's needs and requirements as specified in a competitively-bid contract, previously awarded by the Val Verde Unified School District to Southwest School & Competitively & Competitively & Contract, previously awarded by the Val Verde Unified School District to Southwest School & Contract, previously awarded by the Val Verde Unified School District to Southwest School & Contract, previously awarded by the Val Verde Unified School District to Southwest School & Contract, previously awarded by the Val Verde Unified School District to Southwest School & Contract, previously awarded by the Val Verde Unified School District to Southwest School & Contract, previously awarded by the Val Verde Unified School District to Southwest School & Contract, previously awarded by the Val Verde Unified School District to Southwest School & Contract, previously awarded by the Val Verde Unified School District to Southwest School & Contract & Co

The administration recommends authorizing the District to purchase certain items of furniture from Southwest School & Office Supply. The administration will negotiate terms and other details and finalize an agreement for review and ratification by the Board.

The administration recommends that the Board of Trustees adopt the Resolution to enter into a contract to lease or purchase said materials and/or equipment, without advertising for bids, if the District's Governing Board ("Board") determines that it is in the best interest of the District to do so and provided that said materials and/or equipment comply with the specifications and unit prices established by a competitively-bid contract awarded by another local public agency and to authorize administration to negotiate the final terms and details and to present the formal agreement for ratification by the Board.

RECOMMENDATION: The Superintendent recommends that the Board

approves the resolution 11-23-01.

PROPOSED ACTION: APPROVE

BEFORE THE BOARD OF TRUSTEES OF THE MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT TULARE COUNTY, CALIFORNIA

RESOLUTION NO. 11-23-01

APPROVING AND AUTHORIZING CONTRACTS FOR PURCHASE OF FURNITURE PURSUANT TO PUBLIC CONTRACT CODE SECTION 20118

WHEREAS, the Monson-Sultana Joint Union School District ("District") has a need to purchase furniture for its school district operations ("Furniture"); and

WHEREAS, Section 20118 of the Public Contract Code allows the District to enter into contracts to lease or purchase said materials and/or equipment, without advertising for bids, if the District's Governing Board ("Board") determines that it is in the best interest of the District to do so and provided that said materials and/or equipment comply with the specifications and unit prices established by a competitively-bid contract awarded by another public agency; and

WHEREAS, the staff of the District has advised this Board that the Furniture meets the District's needs and requirements as were specified in a competitively-bid contract, attached hereto as Exhibit A ("Val Verde USD Contract, Bid #21/22-001"), awarded by the Val Verde Unified School District to Southwest School & Office Supplies ("Southwest") on June 15, 2021 through June 14, 2022 with the contract term having been extended through June 14, 2024, unless terminated by the parties thereto; and

WHEREAS, Southwest has offered to provide the District with Furniture on the same terms as in Exhibit A, as provided in the price quote attached hereto as Exhibit B ("Southwest Quote"); and

WHEREAS, the staff of the District recommends the Board approve and authorize the District to enter into contracts, purchase orders, and other instruments to purchase Furniture on the same terms as contained in Exhibit A and based upon the price quote included in Exhibit B (hereinafter collectively referred to as the "Piggyback Agreement").

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT FINDS, DETERMINES AND RESOLVES as follows:

- The foregoing recitals are true and correct.
- Pursuant to Public Contract Code 20118, contracts, purchase orders, or other purchases
 made by the District on the same terms as contained in Exhibit A are found to be in the
 best interest of the District, due to the Piggyback Agreement's ability to save the District

valuable time and resources by streamlining the purchase of Furniture, and the Piggyback Agreement is hereby approved.

- 3. The District staff is authorized and directed to take all steps necessary or convenient to acquire Furniture on the same terms as contained in the Piggyback Agreement.
- 4. The District's Superintendent and designee are individually authorized and directed to execute contracts, purchase orders, or other instruments offering Furniture on the same terms as the Piggyback Agreement on behalf of the District to consummate the purchase of Furniture, any documents or supplementary agreements necessary to secure possession, use, or ownership of said Furniture, and to approve any amendments as necessary to carry out the provisions of this authorizing Resolution.
- 5. Contracts, purchase orders, and other instruments entered into by the District pursuant to this Resolution shall be subject to approval and ratification by the Board in accordance with applicable Board Policies and Administrative Regulations.

6. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED by the Board of Trustees of the Monson-Sultana Joint Union Elementary School District at its meeting held on November 7, 2023, as follows:

AYES:

NOES:

ABSENT:

ABSTAINED:

President, Board of Trustees
Monson-Sultana Joint Union
Elementary School District

Attest:

Clerk, Board of Trustees Monson-Sultana Joint Union Elementary School District

Val Verde USD Contract, Bid #21/22-001



BOARD OF EDUCATION:

Daniel Aquino Marla Kirkland Matthew Scrafin Melinda Young Erika L. Zamora

Michael R. McCormick
Superintendent

Stacy Coleman
Deputy Superintendent
Business Services

Mark LeNoir
Assistant Superintendent
Education Services

Juan Cabral Assistant Superintendent Human Resources

Val Verde Unified School District

975 W Morgan Street • Perris, CA 92571 • 951-940-6100

April 20, 2023

Re: Just N Time Classroom and Office Supplies
District Wide
Bid# 21/22-001

To Whom It May Concern:

Val Verde Unified School District would like to extend the above bid for one (1) additional year June 15, 2023 – June 14, 2024. This is the final year per the bid documents.

Please indicate by marking below whether you accept or decline the above referenced terms by completing the portion below and return with your wet signature to the Contracts and Purchasing Services Department by May 31, 2023.

Accept
Decline

Signature/Title

Jeremy Landis / VP Vertical Markets × 05/04/2023

Date

It has been a pleasure doing business with you.

Sincerely,

Stacy Sc/2, derman (May 4, 2023 14 37 PD1)

Stacy Strawderman
Director, Facilities, Contracts and Purchasing Services
951-940-6136 x10652

Val Verde Unified School District 975 W. Morgan St. Perris, CA 92571

Just N Time Classroom and Office Supplies
District Wide
Bld # 21/22-001

April 14, 2021

Val Verde Unified School District

Just N Time Classroom and Office Supplies Bid # 21/22-001

Table of Contents

Section # Section Title & Contents

I. Bid Requirements

Notice to Contractors Calling for Bids Bid Overview Schedule of Important Dates Instructions to Bidders

II. Bid Conditions

General Conditions Specifications

III. Required Submittals

List of Required Submittals Bid Form Bid Bond or Cashier's Check No collusion Affidavit DVBE Forms

IV. Contract Documents

Agreement

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the Val Verde Unified School District (hereinafter called DISTRICT) 975 W. Morgan St., Perris CA, County of Riverside, State of California, 92571 acting by and through its Governing Board, will receive sealed bids for the award of contract(s) for Just-N-Time Classroom and Office Supplies- District Wide.

Bid# 21/22-001 Office Supplies - District Wide

Sealed Bids shall be received by 10:00 am, May 25, 2021, at the District Office, located at 975 W. Morgan Street., Perris, CA 92571 Attn: Purchasing Department (Bid Enclosed); at or after which time the bids will be opened and publicly read aloud.

All bids shall be made on the form(s) furnished by the District and are available on the District's website at www.valverde.edu, District information, Bids. Each bid must be accompanied by any required security. Bids must conform with and be responsive to the contract documents, copies of which are on file and may be obtained from the Facilities, Contracts and Purchasing Services Department.

In accordance with provisions of Government Code section 4590, substitution of eligible and equivalent securities for any monies withheld to ensure performance under this contract will be permitted at the request and expense of the Contractor.

Bids will remain open, valid for one (1) year, and renewable for up to three (3) years after the date set for the opening. DISTRICT reserves the right to reject any and all bids or to waive irregularities in any bid.

Stacy Strawderman, Director Facilities, Contracts, & Purchasing Services

Publish Dates: April 27, 2021 & May 4, 2021

BID OVERVIEW Just N Time Classroom and Office Supplies Bid # 21/22-001

It is anticipated that the District will award contract(s) for this bid on June 15, 2021.

The resulting contract shall remain open for one (1) year and renewable for up to three (3) years after bid award.

Each bidder wishing to participate in the bidding process will be required to submit all documents and submittals at the time of bid opening.

Bidders may request the Excel file of Bid Form Attachment# 1 by contacting Christine Trujillo at ctrujillo@valverde.edu. HOWEVER, when submitting your bid form, it must be an **ORIGINAL HARD COPY**. The hard copy MUST be included in your sealed bid packet. No emails, faxes, scanned copies, disks, etc. will be acceptable. Any bid without an original hard copy will be disqualified.

SCHEDULE OF IMPORTANT DATES Just N Time Classroom and Office Supplies Bid # 21/22-001

Dates of Advertisement April 27, 2021 & May 4, 2021

Bid opening May 25, 2021 @ 10:00 a.m.

Contract award June 15, 2021

INSTRUCTIONS TO BIDDER Just N Time Classroom and Office Supplies Bid # 21/22-001

1. Preparation of the Bid Form

In order to receive consideration proposals must be received on or before the advertised closing date and not later than the time displayed therein. Proposals shall be submitted on the form(s) provided by the District and on a flash drive. All blanks in the bid form must be appropriately filled in. Any bid received after the scheduled closing time for receipt of bids will be returned to the bidder unopened.

The bids will be opened and read in open session at the time and location listed in the Notice to bidders. District reserves the right to accept or reject any or all bids and be the sole judge regarding the suitability of the products, services or supplies offered, and whether deviations are acceptable. District further reserves the right to not necessarily purchase all items, nor the full quantity of each item listed in the bid document.

2. Bid Security

Each bid shall be accompanied by a certified or Cashier's Check payable to the District or a satisfactory bid bond in favor of the District, executed by the bidder as principal and a satisfactory surety, in an amount not less than 10% of the maximum of the bid. Please base the bid bond on a bid total of \$5,000.00. The check or bid bond shall be given as a guarantee that the bidder shall execute the contract if it be awarded to him in conformity with the contract documents and shall provide the surety bond or bonds as specified therein within five (5) days after notification of the award of the contract to the bidder.

3. Signature

Bid must be signed in the name of the bidder and must bear the signature in longhand of the person or persons duly authorized to sign on behalf of the bidder.

4. Modifications

Changes in or additions to the bid form, recapitulations of the work bid upon, alternative proposals, or any other modification of the bid form which is not specifically called for in the contract documents may result in the District's rejection of the bid as not being responsive to the invitation to bid.

5. Erasures

Bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction is suitably authenticated by affixing in the margin adjacent to the correction the surname or surnames of the persons signing the bid. In the case of an error in an, extension the unit price upon which the extension is based shall take precedence.

6. Withdrawal of Blds

Any bidder may withdraw his bid either personally by written request, or by telegraphic request confirmed in the manner specified above any time prior to the scheduled closing time for receipt of bids.

7. Agreements and Bonds

Proposed Agreement which the successful bidder will be required to execute and the forms and amounts of surety bonds which he will be required to furnish at the time of execution of the Agreement are included in the contract documents and should be carefully examined by the bidder. If exceptions are required clearly, state those exceptions by marking through the areas of concern and provide the alternative wording for District review.

8. Interpretation of Plans and Documents

If any person contemplating submitting a bid for the proposed project is in doubt as to the true meaning of any part of the drawing, specifications or other contract documents, or finds discrepancies in, or omissions from the drawings, specification or documents, he may submit to the District a written request for an interpretation or correction thereof. The person submitting the request will be responsible for its delivery. Any interpretation or correction will be made only by addendum duly issued and a copy of such addendum will be delivered to each person receiving a set of the contract documents.

9. Bidders Interested in More Than One Bid

No person, firm, or corporation shall be allowed to make, or file, or be interested in more than one bid for the same work unless alternate bids are specifically called for. A person, firm or corporation that has submitted a sub-proposal to a bidder, or that has quoted prices of materials to a bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other bidders or making a prime proposal.

10. Award of Contract

District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or in the bidding. The award of the contract, if made by the District, will be to the lowest responsible bidder. District realizes that conditions other than price are important and may awarded based on individual items bid, or any combination of individual items, or upon a cumulative total of all items bid, or line by a line basis; whichever method is determined to be in its best interests; may reject any or all bids, any part of a bid, or may waive any informality in a bid.

11 Alternatives

If alternate bids are called for, the contract may be awarded at the election of the Governing Board to the lowest responsible bidder on the base bid, or on the base bid and any alternate or combination of alternates.

12. Evidence of Responsibility

Upon the request of the District, a bidder whose bid is under consideration for the award of the contract shall submit promptly to the District satisfactory evidence showing the bidders financial resources, his experience in the field and his organization or other factors contributing to the successful execution and completion of the contract.

13. Bid Deposit Return

Deposits of three or more low bidders, the number being at the discretion of the District, will be held for sixty (60) days or until posting by the successful bidder of the bonds and certificates of insurance as may be required and return of executed copies of the appropriate agreement form, whichever first occurs, at which time the deposits will be returned.

14. Forfeiture for Failure to Execute Contract

In the event the bidder to whom an award is made fails or refuses to execute the contract within five calendar days from the date receiving notification that he is the bidder to whom the contract is awarded, the District may declare bidder's bid deposit or bond forfeited as damages caused by the fallure of the bidder to enter into the contract and may award the work to the next lowest bidder or may call for new bids.

15. Anti-Discrimination

It is the policy of the District that in connection with all work performed, materials purchased, or supplies provided under any contracts, there be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age or marital status. The supplier agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment Practice Act, beginning with Labor Code section 1410 and Labor Code section 1735. In addition, the supplier agrees to require like compliance by any sub-suppliers employed on the work by him.

16. Brand or Trade Names as a Description

Certain specifications, brand names and the like are set forth for the purpose of setting a standard and are not intended to preclude any vendor from bidding who can substantially meet these specifications. Vendors may propose equipment equal to those specified herein, but each deviation from the specification must be set forth in detail.

17. Addenda

The District prior to bid opening may issue addenda or changes to the project specification and any addenda so issued must be included in the contractors' proposal cost.

18. Time for Opening

The time stated in the Notice to Contractors Calling for Bids, the Transmittal Letter, Schedule of Important Dates, and other places in this document is interpreted to mean the exact hour stated. That is if the closing time is 2:00 p.m., Bids received in the first minute of the two o'clock hour will be deemed late and not accepted.

19. Sample Documents

This bid contains sample documents; Bid Bond, Performance Bond, Payment Bond and Agreement. The bond documents are supplied for information but may be used in execution of the Bid Proposal and resulting contract. However, Agreement is our preferred document. Under extreme circumstances, it may be modified based on comments supplied at the time of proposal, after review by legal council. If bidder chooses to use the sample bond documents, they must be executed by the appropriate surety. In the event of the Agreement, return a copy of the included document along with any proposed amendments as part of your proposal. If the bidder has no comment, be certain to return the Agreement marked, "Accepted without Comment".

20. Non-Exclusivity

The District is not required to purchase any minimum quantity of any product and/or supply specified in this Agreement from vendor, and may, if deemed to be in the best interest of District, as determined in District's sole discretion, to purchase the same or similar product from another vendor.

21. References and Bid Submission

All submittals shall include client references. Failure to provide three (3) successful references shall be considered to be non-responsive to this specification. All references shall reflect installations that have been successfully completed within K-12 educational institutions, and preferably for systems of the same type and size as bid, and in the local geographical area (within 100 miles). References shall include:

- Customer name, contract and title
- Address and telephone number
- Project and date completed

GENERAL CONDITIONS

Just N Time Classroom and Office Supplies
Bid # 21/22-001

General

All prices shall be quoted F.O.B. destinations, to the designated site(s) at the time of order. No additional freight, drayage or labor charges will be permitted. Bids which are conditional upon an "all or nothing" clause for favorable terms or delivery will not be considered. Ordering shall be web-based with approval chain to be determined by the District. All orders shall be next day delivery.

2. Alternative Offerings

Whenever in these specifications any equipment or material is Indicated or specified by patent or proprietary name or by the name of a manufacturer, such specifications shall be deemed to be sued for the purpose of facilitating description of the equipment or materials desired and shall be deemed to be followed by the words "or equal". Bidders may propose equipment or materials equal to those specified herein, but must furnish complete specifications of each Item and, if requested to do so, a sample of the item proposed. Such specifications and samples must be furnished no later than five (5) days prior to bid opening at no cost or obligation to the District for the purposes of testing and evaluation. If not consumed or destroyed in such testing, the sample will be returned to the vendor after award of bid is made. Unless an alternate make and model is indicated in the space provided, it is agreed all items proposed are as named in the specifications. Substitution of equipment after the award will not be permitted.

3. Piggybacking

Pricing on this bid shall be extended to other districts in San Bernardino and Riverside Counties or to any other district the vendor agrees to service at these prices per section 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code.

4. Market Price

Market price shall be determined by soliciting two or more informal price quotations for similar products or services contained in the contract. These informal quotations may be secured from participants in the initial bid as well as new sources of supply. However, in no event shall the prices come from prospective vendors who cannot comply with the original bid specifications, terms or conditions. Seller may propose market price changes to buyer for evaluation; buyer may in turn request price changes from seller.

5. Freight Terms

All prices shall be quoted F.O.B. destination, unpacked, assembled (if necessary) to the designated site(s) at the time of order. No additional freight, drayage or labor charges will be permitted. Bids which are conditional upon an "all or nothing" clause for favorable terms or delivery will not be considered. All cartons and other

packaging materials to be removed from the site by the vendor or his agents.

6. Shipments

All line items shall be delivered to the District Warehouse, complete as requested in one shipment. Partial line-item delivery shall not be accepted without prior consent. Payment for partial line items shall be delayed until the complete quantity has been received by District warehouse. NOTE: This does not mean that the District will not accept a partial purchase order delivery, as long as the total quantity requested for each line item is included in the shipment.

7. Marking of Packages

Each package contained in each shipment shall be clearly marked with the District purchase order number. Failure to mark the packages may delay district acceptance and payment for the shipment. Each package shall be marked with the sequential package number of threat shipment with the first package being marked Number 1, and PACKING SLIP ENCLOSED.

SPECIFICATIONS Just N Time Classroom and Office Supplies Bid # 21/22-001

This bid is for the purpose of obtaining Just-N-Time Classroom and Office Supplies delivered to the Val Verde Unified School District.

Any manufacturers "equal" must be submitted to the District at time of bid opening for

specification evaluation and approval. A product specification sheet is required at the time of opening detailing the proposed product. Bids submitted without complete information may be rejected as non-responsive.

LIST OF REQUIRED SUBMITTALS Just N Time Classroom and Office Supplies Bid # 21/22-001

(NOTE: The following items must be returned with your bid. Failure to submit any of the required materials may be grounds for disqualification.)

1.	BID FORM ATTACHMENT #1	
2.	BID FORM ON FLASH DRIVE	
3.	BID BOND OR CASHIER'S CHECK	
4.	NONCOLLUSION AFFIDAVIT	

BID FORM Just N Time Classroom and Office Supplies Bid # 21/22-001

TO: Val Verde Unified School District, acting by and through its Governing Board, herein called the District:

- 1. Contractors may bid on one, two or all combinations listed below.
- 2. Pursuant to and in compliance with the Notice to Contractors Calling for Bids and the all other documents relating thereto, the undersigned bidder, having familiarized him/her self with the terms of the contract, local conditions affecting the performance of the contract, the cost of the work, the place where the work is to be performed, and with the drawings, specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the work described in the contract, including all component parts, and everything required to be performed, and to provide and furnish any and all labor.

materials, tools, expendable equipment and complete in a workmanlike manner all of the work required in connection with this bid, all in strict accordance with the drawings and specification and other contract documents, including addenda, if any, on file at the office of the Director of Purchasing of said District for the sum of:

See Bid Form Attachment #1

- It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Contractors Calling for Bids.
- 4. The required bid security is attached hereto.
- 5. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the District three copies each of the Performance Bond and Labor and Material Bond as specified, all within three (3) days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract on the date to be stated in the District's Notice to Contractor to Proceed, and shall be completed by the Contractor in the time specified in the contract documents.
- All notices or other correspondence should be addressed to the undersigned at the address stated below.

Southwest School & Office Supply
Aja Stickler
3790 De Forest Circle
Jurupa Valley, CA 91752
909-980-7777 Fax: 909-980-7159
aja@southwestschool.com

7.	The names of all persons interested in the foregoing proposal as principals are as follows:
	An actickler S.W. School Suprily Inc.
	DOVERT CHICKLEY US
	17.001

(Important notice: If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary treasurer and manager thereof, if a copartnership, state the true name of firm, also names of all individual co-partners composing firm; if bidder or other interested person is an individual, state first and last names in full).

- 8. The undersigned is licensed in accordance with the act providing for the registration of contractors, License No. 19.9939
- 9. In the event the bidder to whom Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the District may declare the Bidder's bid deposit or bond forfeited as damages.
- Pursuant to Section 4552 of the Government Code, in submitting a bid to the District, the bidder offers and agrees that if the bid is accepted, it will assign to the 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. Sec. 15) or under Cartwright Act (Chapter 2 {commencing with Section 16700} of Part 2 of Division 7 of Business and Profession Code), arising from purchase of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing tenders' final payment to the bidder.

Signature Authorization and Nature of Bidders Firm.

The undersigned certifies that he is authorized to sign this proposal on behalf of the bidding firm or company.

Nature of Company	school & offices upplies
Name of Bidder	AND STICKFOR
Signature of Bidder	ASSTOKE
	()

BID BOND Just N Time Classroom and Office Supplies Bid # 21/22-001

KNOW ALL MEN BY THESE	PRESENTS, that	we	as Principal, and
<u></u> 8	s surety, are held firmly	bound unto the Val	Verde Unified School District
nereinafter called Owner in the p	enal sum of	submitted to the sa	id Owner for the work described
below for the payment of which	sum in lawful money of t	ine United States, well	and truly to be made, we bin
ourselves, our heirs, executors,	administrators, successor	rs and assigns, jointly	and severally, firmly by these
oresents.			
THE CONDITION OF THIS OBLI	GATION IS SUCH that wh	ereas the Principal has	submitted the accompanying bir
iated			,2021
or			
		_	

NOW THEREFORE, if Principal shall not withdraw said bid within the period specified herein after the opening of the same, or if no period be specified, within sixty (60) days after said opening; and if the Principal is awarded the contract, and shall within the period specified thereof, or if no period be specified within five (5) days after the prescribed forms are presented to him for signature, enter into a written contract the Owner, in accordance with the bid as accepted and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract and for the payment for labor and materials used for the performance of the contract, or in the event of the withdrawai of said bid within the period specified or the failure to enter into such contract and give such bonds within the time specified, the Principal shall pay the Owner the difference between the amount specified in said bid and the amount for which the Owner may procure the required work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the Owner in

BID BOND Just N Time Classroom and Office Supplies Bid # 21/22-001

C M Cahool Cupals ton dha

	o.vv. general supply, inc. upp
KNOW ALL MEN BY THESE PRESENTS, that	we Southwest School & Office Supply as Principal, and
Nationwide Mutual Insurance Company as surety, are held firmly	bound unto the Val Verde Unified School District,
hereinafter called Owner in the penal sum of \$5,000.00	
below for the payment of which sum in lawful money of	the United States, well and truly to be made, we bind
ourselves, our heirs, executors, administrators, successo	ors and assigns, jointly and severally, firmly by these
presents.	
THE CONDITION OF THIS OBLIGATION IS SUCH that wi	hereas the Principal has submitted the accompanying bid
dated May 20	.2021
for Just N Time Classroom and Office Supplies District Wide	
Bid #21/22-001	
	The state of the s

NOW THEREFORE, if Principal shall not withdraw said bid within the period specified herein after the opening of the same, or if no period be specified, within sixty (60) days after said opening; and if the Principal is awarded the contract, and shall within the period specified thereof, or if no period be specified within five (5) days after the prescribed forms are presented to him for signature, enter into a written contract the Owner, in accordance with the bid as accepted and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract and for the payment for labor and materials used for the performance of the contract, or in the event of the withdrawal of said bid within the period specified or the failure to enter into such contract and give such bonds within the time specified, the Principal shall pay the Owner the difference between the amount specified in said bid and the amount for which the Owner may procure the required work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the Owner in

again calling for bids, the above obligation shall be vold and no effect, otherwise to remain in full force and virtue. Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract on the cell for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said contract or the call for bids, or to the work or to the specifications.

In the event suit is brought upon this bond by the Owner and judgment is recovered, the surety shall pay all costs incurred by Owner in such suit, including a reasonable attorney's fee fixed by the court.

IN WITNESS WHEREOF the above-bounder parties have executed this instrument under their several seals this 20th day of May . 2021, the name and corporation seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(Corporate seal)

(Corporate seal of Surety)

(SEAL)

(Attach Attorney-in-Fact Certificate)

S.W. School Supply, inc. dbs Southwest School & Office Supply

ву 💫

Title

Nationwide Mujuat Insurance Company

Principal

By Aaron Janison

Attorney-In-Fact

Title

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
State of Iowa County of
On May 20th, 2021 before me, Jeffrey Cose (insert name and title of the officer)
personally appeared Aaron Jamison 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(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of Iowa that the foregoing paragraph is true and correct.
WITNESS my hand and official seal. JEFFREY COSE Commission Number 826282 My Commission Expires August 12, 2023
Signature (Seal)

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mulual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

AARON (AMISON)

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seat, and execute on its behalf any and att bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FIVE MILLION AND NO/100 DOLLARS (\$5,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are nereby ratified and confirmed.

This power of alterney is made and executed pursuant to and by authority of the following resolution duty adopted by the board of directors of the Company:

"RESOLVEO that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and socied under and by the following bylaws duly adopted by the board of directors of the Company,

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer that 27m day of February, 2019.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

SEAL)

MAY 2021

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: 55

On this 27" day of Fobruary, 2019, before me came the above-named officer for the Company afcresaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company afcresaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Sutanno C. Octor Notice Fubric, State of New York No. 02066116049 Qualified in Westerbear County Commandor Espero; Sapterium 18, 2012

My Contraction C. Alleland My Contraction Experi Security 18, 1822

CERTIFICATE

I. Laura B. Guy. Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company, that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner. That said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors, and the foregoing power of attorney is still in full force and effect:

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 2011 day of

Laura B. Guy

NONCOLLUSION AFFIDAVIT

to Be Executed by Bidder and Submitted with Bid Just N Time Classroom and Office Supplies- District Wide Bid # 21/22-001

(Public Contract Code Section 7106)

) STATE

OF CALIFORNIA

COUNTY OF RIVERSIDE) SS

of Sw. School Supplies in the interest of, or on be organization or corporation; the directly or indirectly induced or directly or indirectly colluded, or sham bid, or that anyone else sindirectly, sought by agreement other bid price or to fix the over or to secure any advantage approposed contract; that all state directly or indirectly, submitted divulged information or data	rst duly sworn, deposes and says the party making the foregoing shalf of, any undisclosed person, partners at the bid is genuine and not collusive or shar solicited any other bidder to submit a false conspired, connived or agreed with any bidder shall refrain from bidding; that the bidder has rot, communication, or conference with anyone head, profit or cost element of this bid price, or gainst the public body awarding the contract ements contained in the bid are true; and, furthis or her bid price or any breakdown thereo relative thereto, or paid, and will not pay, a tion, organization, bid depository, or to any bid.	bid; that the bid is not made thip, company, association, am; that the bidder has not e or sham bid, and has not r or anyone else to submit a not in any manner, directly or e to fix this bid price or any or of that of any other bidder, or anyone interested in the ther, that the bidder has not f, or the contents thereof, or any fee to any corporation,
Subscribed and sworn to (or aff	firmed) before me this 22, day of Ma.	, 2021.
(Notary Seal)	Signature of Officer	•
	Blake Goldsmith Typed Name of Officer	
	Bid Coordinator	
Notary Name	Office V. Forrand 2	
Signature	See attached	G - "4taahad
Date:	08 20 30	See attached
Typed Name & Title	Notang Public	

um collusion Afficiant
A notary public or other officer completing this certificate verifies only the identity of the Individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
State of California County of Riverside
Subscribed and sworn to (or affirmed) before me on this <u>Jana</u> day of <u>May</u> , 20 21, by <u>Blake Goldsmith</u>
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.
V. FERNANDEZ. COMM SZZTS111 HOTARY PUBLIC - CALIFORNIA RIVERSIDE COUNTY NY COMM. EXP. FEB. 19th, 2023
(Seal) Signature House

AGREEMENT Just N Time Classroom and Office Supplies – District Wide Bid # 21/22-001

DRAFT

This AGREEMENT, made and entered into this day of, 2021, by and between the Val Verde
Unified School District, hereinafter referred to as DISTRICT, of Riverside County, California, and CIN. SCHOOL CUP DIV INC. hereinafter referred to as VENDOR.
CIN. S ONUV CUP DIM INC. hereinafter referred to as VENDOR.
WITNESSETH that the DISTRICT and VENDOR, for the consideration hereinalter named, mutually agree as lollows:
1. SCOPE The VENDOR shall perform, within the time stipulated, the contract herein defined and shall provide all
labor, materials, tools, and transportation to complete all work required in connection with the project.
It is the duty of the VENDOR to complete the work in exact accordance with the approved plans, specifications and
other contract documents.
2. TIME FOR COMPLETION. The work will start for this project no later than five (5) calendar days after the date of
the Notice to Proceed is issued by DISTRICT and necessary Bond documents issued by VENDOR in favor of
DISTRICT are complete all not later than one hundred thirty-five (135) calendar days after the date of the Notice to
Proceed.
3. CONTRACT PRICE the District shall pay to the Vendor as full consideration for the faithful performance of the

- 4. COMPONENT PARTS OF THE CONTRACT. The Contract entered into by this Agreement consists of the following contract documents, all of which are component parts of the contract as if herein set out in full or attached hereto: Notice to Vendors Calling for Bids, Bid Overview, Schedule of Important Dates, Instructions to Bidders, Supplemental Instructions to Bidders, Specifications, List of Required Submittals, Bid Form, Agreement, List of

Work required by one document and not by another should be done as if required by all.

Deviations, and No collusion Affidavit.

- 5. RULES AND REGULATIONS the Vendor agrees to comply with and observe all provisions of the code sections referred to in the contract documents and any other rules and regulations generally applicable to this type of work.
- 6. HOLD HARMLESS The Vendor shall hold harmless and indemnify the District, its Governing Board, its Officers and Employees from every claim or demand which may be made by reason of: (a) Any injury to person or property sustained by the Vendor by any person, firm or corporation, employed directly or indirectly by him upon or in connection with his performance under the contract, however caused; (b) Any injury to person or property sustained by any person, firm or corporation, caused by an act, neglect, default, or omission of the Vendor or of any person, firm, or corporation, directly or indirectly employed by him upon or in connection with his performance under the contract; and ② Any liability that may arise from the furnishing or use of any copyrighted or un-copyrighted composition, secret process or patented or unpatented invention, under this contract.
- The Vendor at his expense and risk shall defend any legal proceeding that may be brought against the District or the Board on any such claim or demand and satisfy any judgment that may be rendered against the District or the Board therein.
- 7. ASSIGNMENTS OR SUBCONTRACTING. The VENDOR shall not assign, transfer, or subcontract any of its rights, burdens, duties, or obligations without the written consent of the District.
- 8. INDEPENDENT CONTRACTOR. While engaged in carrying out and complying with the terms and conditions of the contract the Vendor is an independent VENDOR and not an officer, agent or employee of the District.
- 9. TERMINATION. If Contractor, at any time during the period of this contract, fails to perform satisfactorily, or to furnish safe and adequate equipment or personnel, or otherwise falls to comply with its terms, the District may, upon seven days written notice, cancel the contract and procure services elsewhere.
- If District at any time during the period of this contract, fails to perform satisfactorily or to remit payment of all proper invoices within a reasonable period of time, Vendor may, upon seven days written notice, cancel the contract in its entirety.
- 10. FORCE MAJEURE The Vendor shall be excused from performance hereunder during the time and to the extent that he is prevented from performing in the customary manner by act of God, fire, strike, loss of transportation facilities, lockout, or commandeering of materials, products, plants or facilities by the Government, when satisfactory evidence thereof is presented to the District.
- 11. CONTRACTOR'S PERSONNEL. All personnel assigned to perform under this contract shall be subject to

continuous approval of the District and by the Vendor.

12. PAYMENT On or about the first business day of each month the VENDOR shall submit invoices in the form and number required by the District for all services under this contract. Subject to acceptance and approval by the District, payment for such services will be made within a reasonable time thereafter, not to exceed thirty (30) days.

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

IN CONSIDERATION of the performance on the part of the Vendor of the terms of this Agreement, the District agrees to pay the Contractor the sums as indicated in Article 3 above, approved by the Board of Education.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first written above. Approved:

VENDO

Bv

Title

95.341レ13 Tax Payer ID# or SSN

2021

Tax Payer ID# or 55N

Date

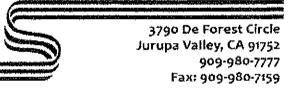
VAL VERDE UNIFIED SCHOOL DISTRICT

Stacy Strawderman

Director, Facilities, Contracts & Purchasing Services

DRAFT

SOUTHWEST SCHOOL & OFFICE SUPPLY



S.W. School Supply, Inc. References

1. Name of Reference & Contract: Garden Grove USD
Office & Instructional Supplies Bid No. 1805
Address: 10331 Stanford Ave.
City/State/Zip: Garden Grove, CA 92840
Contact Person & Title: Emily Hughes, Senior Purchasing Telephone: 714-663-6269
Contract Duration: 3 Years March 2019-March 2022
2. Name of Reference & Contract: Corona-Norco USD
Just IN Time Office and Classroom Supply Bid NO. 2018/19-023
Address: 2820 Clark Ave
City/State/Zip: Norco, CA 92860
Contact Person & Title: Peace Aneke, Purchasing Director Telephone: 951-736-5050
Contract Duration: 3 Years, Jan 2019-Jan 2022
···
3. Name of Reference & Contract: Santa Ana USD
Office, School Paper & instructional supplies for warehouse Bid NO. 22-19
Address: 1601 E. Chestnut Ave
City/State/Zip: Santa Ana, CA 92701
Contact Person & Title: Ricardo Salazar, Jr. Telephone: 714-558-5624
Contract Duration: May 2019-May 2022 3 Years

Just N Time Classroom and Office Supplies District Wide Bid# 21/22-001

MANUFACTURER	DISCOUNT OFF
	LIST
2000 PLUS	40%
3M	40%
AAKRON	40%
ACCO	40%
ACME	40%
ACTIVA	40%
ADVANTUS	40%
ALLIANCE RUBBER COMPANY	40%
AMERICAN HERITAGE	40%
AMPAD	40%
ANNIN	40%
APOLLO	40%
ARMADA	40%
ARRAY	40%
ARTISTIC	40%
AT-A-GLANCE	40%
AVERY	40%
BALT	40%
BANKERS BOX	40%
BAUMGARTENS	40%
BELKIN	40%
BIG	40%
BINNEY AND SMITH	40%
BOISE	40%
BOSTITCH	40%
BROTHER	40%
CARSON DELLOSA	40%
CARTER'S BRAND	40%
CHARLES LEONARD	40%
CHENILLE	40%
CLARKE	10%
C-LINE	40%
COLORBRITE	45%
CONTINENTAL	40%
CRAYOLA	40%
CREATIVE LEARNER	40%
CRYSTAL GEYSER	10%
DEFLECT-0	

DIXON	40%
DURABLE	40%
DURACELL	40%
DYMO	40%
ECONO SOURCE	40%
ELMER'S	40%
ENERGIZER	40%
EPSON	40%
ESSELTE	40%
EUREKA	40%
EXPO	40%
FELLOWES	40%
FISKARS	40%
GBC	40%
GEOGRAPHICS	40%
GEORGIA-PACIFIC	40%
HAMMER MILL	40%
HIGLOSS	40%
HILLYARD	40%
HOHNER	40%
HON	10%
· HOUGHTON MIFFLIN	40%
HOUSE OF DOOLITTLE	40%
HP	40%
IMPERIAL	45%
IRON HORSE	40%
JUDY	40%
KENSINGTON	40%
KIMBERLY CLARK	40%
KLEENEX	40%
LEARNING RESOURCES	35%
Leisure Craft, Inc.	10%
LEE	40%
LEITZ	40%
LIQUI MARK	40%
LOGITECH	40%
MARKS A LOT	40%
MAXELL	40%
MERRIAM-WEBSTER	40%
MMF INDUSTRIES	40%
NIAGARA WATER	10%
OFFICEMATE	40%
OFFICE STAR PRODUCTS	25%
OIC OFFICE STAR PRODUCTS	40%
<u> Viv</u>	-60-

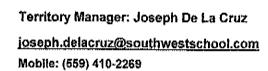
OXFORD	40%
PACON	40%
PAPERMATE	40%
PAPERPRO	40%
PENDAFLEX	40%
PENTEL	40%
PHYSICIAN•s CARE	40%
PILOT	40%
PM COMPANY	40%
PRANG	40%
PRISMA COLOR	40%
PURELL	10%
QUALITY PARK	40%
QUARTET	40%
RAPID	40%
RED HEART	40%
ROARING SPRINGS	40%
ROLODEX	40%
ROYLCO	40%
RUBBERMAID	10%
SAFCO	40%
· SAF-T	40%
SAF-T-GUARD	40%
SANDBOX	5%
SANFORD	40%
SARGENT ART	40%
SCHOLAR CRAFT	15%
SHARP	40%
SMEAD	40%
SMITH SYSTEMS	15%
STA-FLO	40%
STANLEY BOSTITCH	40%
STERILITE	10%
SWINGLINE	40%
TAYLOR ADAMS	40%
TEXAS INSTRUMENTS	40%
TOMBOW	40%
TOPS	40%
TRAIT-TEX	40%
TREND	40%
UHU	40%
VELCRO	40%
VICTOR	40%
WAUSAU	-61-

WESTCOTT
WESTPOINT
WILSON JONES
X-ACTO
` XEROX
X-STAMPER
ZEBRA
*ANY/ALL manufactures not listed
_

EXHIBIT B

Southwest Quote

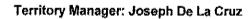
SOUTHWEST SCHOOL & OFFICE SUPPLY



Acct. No. 1878921	Date 9/29/2023	
Sold to: Monson-Sultana Jt Union ESD	Ship to: Monson-Sultana Jt Union ESD	
10643 Avenue 416 Sultana, CA 93666	10643 Avenue 416 Sultana, CA 93666	
Purchase order no. Delivery requested	Special instructions	
The second secon		

Item Number	Quanity	Unit	Description	Price	Total
1518	5	EA	FLEX FULLY UPHOLSTERED PETAL OTTOMAN 18"DIA x 18"H	455.40	\$2,277.0
			GRADE 3 FABRIC: GRAPH TIDAL		
1524	1	EA	FLEX FULLY UPHOLSTERED ROUND OTTOMAN 24"DIA x 18"H	539.50	\$539,5
			GRADE 3 FABRIC: MAYER FORTE SUNRAY		
461	1	EA	ETC MESH MID BACK CHAIR, GRADE-IN FABRIC SEAT	557.90	\$557.90
			GRADE 3 FABRIC: MAYER FORTE PEACOCK	-	4007.00
5801	2	EA	EVE CLUB CHAIR WITH ARMS	1366.15	\$2,732.30
			GRADE 3 FABRIC: MAYER FORTE PEACOCK	1000.10	ΨΔ ₁ 7 ΦΔ ₁ 30
5801	2	ΕA	EVE CLUB CHAIR WITH ARMS	1366.15	\$2,732.30
			GRADE 3 FABRIC: GRAPH TIDAL		Ψ2,702.00
5801	2	EA	EVE CLUB CHAIR WITH ARMS	1366.15	\$2,732.30
			GRADE 3 FABRIC: MAYER FORTE GRASS		
5801	1	ΕA	EVE CLUB CHAIR WITH ARMS	1366.15	\$1,366.15
			GRADE 3 FABRIC: MAYER FORTE PEACOCK		
801	1	EΑ	EVE CLUB CHAIR WITH ARMS	1366,15	\$1,366.15
P			GRADE 3 FABRIC: MAYER FORTE FAIRWAY		
i804	1	EA	EVE ARMLESS CLUB CHAIR	1327.20	\$1,327.20
			GRADE 3 FABRIC: MAYER FORTE PEACOCK		
5804	1	EA	EVE ARMLESS CLUB CHAIR	1327.20	\$1,327.20
			GRADE 3 FABRIC: MAYER FORTE FAIRWAY		
804	1	EA	EVE ARMLESS CLUB CHAIR	1273.85	\$1,273.85
			GRADE 3 FABRIC: MAYER FORTE PEACOCK		
		W-740-1	10F3 -64-		





joseph.delacruz@southwestschool.com

Mobile: (559) 410-2269

Acct. No. 1878921	Date 9/29/2023	
Sold to: Monson-Sultana Jt Union ESD	Ship to: Monson-Sultana Jt Union ESD	
10643 Avenue 416 Sultaпа, СА 93666	10643 Avenue 416 Sultana, CA 93666	
Purchase order no. Delivery requested	Special instructions	

Item Number	Quanity	Unit	Description	Price	Total
5804	1	EA	EVE ARMLESS CLUB CHAIR	1273.85	\$1,273.85
			GRADE 3 FABRIC: MAYER FORTE FAIRWAY		
5831	2	EΑ	EVE ONE SEAT BENCH	1072.85	\$2,145.70
			GRADE 3 FABRIC: GRAPH TIDAL		
588	6	EA	EVE GANGING BRACKET KIT	31.80	\$190.80
H_05114	3	EA	1 DRAWER, 4 ADJUSTABLE SHELVES, 2 DOORS 42"Wx24"Dx36"H	1195.40	\$3,589.20
			HYPERWORK PULLS: BRUSHED CHROME		
			SURFACE A & B LAMINATE FINISH: SHORELINE		
H_07110	1	EA	2 LATERAL FILE DRAWERS 36"Wx24"Dx36"H	1075.10	\$1,075.10
			HYPERWORK PULLS: BRUSHED CHROME		
			SURFACE A & B LAMINATE FINISH: SHORELINE		
H_UP2BF	1	EA	BOX/BOX/FILE UTILITY PED, FRONT LOCKING	555.40	\$555.40
			HYPERWORK PULLS: BRUSHED CHROME		
		,	SURFACE A & B LAMINATE FINISH: SHORELINE		
HW_48-QT	17	EA	42"H 3-SHELF BOOKCASE 36"x12"	496.55	\$8,441.35
, , , , , , , , , , , , , , , , , , , ,			SURFACE A & B LAMINATE FINISH: STERLING ASH		
HW_84	15	EA	84"H 6-SHELF BOOKCASE 36"x12"	797.45	\$11,961.75
			SURFACE A & B LAMINATE FINISH: STERLING ASH		
HW_CB2930	1	ΕA	29" HIGH CURVED CORNER BOOKCASE 30"x30"	627.70	\$627.70
			SURFACE A LAMINATE FINISH: SHORELINE		
W_DSBK6648	12	EA	DOUBLE SIDE MOBILE CURVED BOOKCASE STORAGE, 66"Wx24"Dx48"H	1994.26	\$23,931.00
			SURFACE A & B LAMINATE FINISH: SHORELINE		
			2 OF 3 - 65-		

SOUTHWEST SCHOOL & OFFICE SUPPLY



joseph.delacruz@southwestschool.com

Mobile: (559) 410-2269

Acct. No. 1878921	Date 9/29/2023	
Sold to: Monson-Sultana Jt Union ESD	Ship to: Monson-Sultana Jt Union ESD	
10643 Avenue 416 Sultana, CA 93666	10643 Avenue 416 Sultana, CA 93666	
Purchase order no. Delivery requested	Special instructions	
Item Number Quanity Unit	Description	Price Total

item Number	Quanity	Unit	Description	Price	Total
HW_RS3048	2	EA	48" RECTAGULAR SHELL- TWO FULL LEGS	452.30	\$904.60
			SURFACE A & B LAMINATE FINISH: SHORELINE		
TD_6030FS	8	EΑ	60"Wx30"Dx29"H FLIP TOP TRAINING TABLE	794.35	\$6,354.80
*			SURFACE A LAMINATE FINISH: SHORELINE		
HW_PD	1	EA	20.5"Wx19.25"Dx2"H PENCIL DRAWER	121,90	\$121.80
HW_K25	1	EA	25" PULL-OUT KEYBOARD PLATFORM	144.60	\$144.60
			SURFACE A LAMINATE FINISH: SHORELINE		
HPFI SURCHARGE	1	EA	4% MATERIAL SURCHARGE	3180.00	\$3,180.00
		HPFI T	OTAL LIST PRICE \$162.305.52 DISCOUNT 48%+ SELL PRICE TOTAL \$82,729.60		
HONH4041	8	СТ	HON OLSON STACKER CHAIR 4040 SERIES 4 PER CARTON	542.85	\$4,342.80
			SHELL COLOR: CALYPSO		
			HON LIST \$987.00 DISCOUNT 45% SELL PRICE \$542.85		
INSTALLATION	1	EΑ	ASSEMBLY & INSTALLATION SET IN PLACE PER PLANS WHITE GLOVE	6036.90	\$6,035.90
MOJALCATION .			HAUL-A-WAY ALL DEBRIS AND CLEANUP		
			A A A A A A A A A A A A A A A A A A A	-	
			3 OF 3	sub-total	\$93,108.30



BOARD OF EDUCATION:

Daniel Aquino Marla Kirkland Matthew Serafin Melinda Young Erika L. Zamora

Michael R. McCormick Superintendent

Stacy Coleman Deputy Superintendent Business Services

Mark LeNoir Assistant Superintendent Education Services

Juan Cabral Assistant Superintendent Human Resources

Val Verde Unified School District

975 W Morgan Street • Perris, CA 92571 • 951-940-6100

April 20, 2023

Re: Just N Time Classroom and Office Supplies
District Wide
Bid# 21/22-001

To Whom It May Concern:

Val Verde Unified School District would like to extend the above bid for one (1) additional year June 15, 2023 – June 14, 2024. This is the final year per the bid documents.

Please indicate by marking below whether you accept or decline the above referenced terms by completing the portion below and return with your wet signature to the Contracts and Purchasing Services Department by May 31, 2023.

Accept
Decline

Signature/Title X 05/04/2023

It has been a pleasure doing business with you.

Sincerely.

Stocy Strawderman (May 4, 2023 16 37 PDT)

Stacy Strawderman
Director, Facilities, Contracts and Purchasing Services
951-940-6136 x10652

Val Verde Unified School District 975 W. Morgan St. Perris, CA 92571

Just N Time Classroom and Office Supplies
District Wide
Bid # 21/22-001

April 14, 2021

Val Verde Unified School District

Just N Time Classroom and Office Supplies Bid # 21/22-001

Table of Contents

Section # Section Title & Contents

I. Bid Requirements

Notice to Contractors Calling for Bids Bid Overview Schedule of Important Dates Instructions to Bidders

il. Bid Conditions

General Conditions Specifications

III. Required Submittals

List of Required Submittals
Bid Form
Bid Bond or Cashier's Check
No collusion Affidavit
DVBE Forms

IV. Contract Documents

Agreement

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the Val Verde Unified School District (hereinafter called DISTRICT) 975 W. Morgan St., Perris CA, County of Riverside, State of California, 92571 acting by and through its Governing Board, will receive sealed bids for the award of contract(s) for Just-N-Time Classroom and Office Supplies- District Wide.

Bid# 21/22-001 Office Supplies - District Wide

Sealed Bids shall be received by 10:00 am, May 25, 2021, at the District Office, located at 975 W. Morgan Street., Perris, CA 92571 Attn: Purchasing Department (Bid Enclosed); at or after which time the bids will be opened and publicly read aloud.

All bids shall be made on the form(s) furnished by the District and are available on the District's website at www.valverde.edu, District information, Bids. Each bid must be accompanied by any required security. Bids must conform with and be responsive to the contract documents, copies of which are on file and may be obtained from the Facilities, Contracts and Purchasing Services Department.

In accordance with provisions of Government Code section 4590, substitution of eligible and equivalent securities for any monies withheld to ensure performance under this contract will be permitted at the request and expense of the Contractor.

Bids will remain open, valid for one (1) year, and renewable for up to three (3) years after the date set for the opening. DISTRICT reserves the right to reject any and all bids or to waive irregularities in any bid.

Stacy Strawderman, Director Facilities, Contracts, & Purchasing Services

Publish Dates: April 27, 2021 & May 4, 2021

BID OVERVIEW Just N Time Classroom and Office Supplies Bid # 21/22-001

It is anticipated that the District will award contract(s) for this bid on June 15, 2021.

The resulting contract shall remain open for one (1) year and renewable for up to three (3) years after bid award.

Each bidder wishing to participate in the bidding process will be required to submit all documents and submittals at the time of bid opening.

Bidders may request the Excel file of Bid Form Attachment# 1 by contacting Christine Trujillo at ctrujillo@valverde.edu. HOWEVER, when submitting your bid form, it must be an **ORIGINAL HARD COPY**. The hard copy MUST be included in your sealed bid packet. No emails, faxes, scanned copies, disks, etc. will be acceptable. Any bid without an original hard copy will be disqualified.

SCHEDULE OF IMPORTANT DATES Just N Time Classroom and Office Supplies Bid # 21/22-001

Dates of Advertisement April 27, 2021 & May 4, 2021

Bid opening May 25, 2021 @ 10:00 a.m.

Contract award June 15, 2021

INSTRUCTIONS TO BIDDER Just N Time Classroom and Office Supplies Bid # 21/22-001

1. Preparation of the Bid Form

In order to receive consideration proposals must be received on or before the advertised closing date and not later than the time displayed therein. Proposals shall be submitted on the form(s) provided by the District and on a flash drive. All blanks in the bid form must be appropriately filled in. Any bid received after the scheduled closing time for receipt of bids will be returned to the bidder unopened.

The bids will be opened and read in open session at the time and location listed in the Notice to bidders. District reserves the right to accept or reject any or all bids and be the sole judge regarding the suitability of the products, services or supplies offered, and whether deviations are acceptable. District further reserves the right to not necessarily purchase all items, nor the full quantity of each item listed in the bid document.

2. Bld Security

Each bid shall be accompanied by a certified or Cashier's Check payable to the District or a satisfactory bid bond in favor of the District, executed by the bidder as principal and a satisfactory surety, in an amount not less than 10% of the maximum of the bid. Please base the bid bond on a bid total of \$5,000.00. The check or bid bond shall be given as a guarantee that the bidder shall execute the contract if it be awarded to him in conformity with the contract documents and shall provide the surety bond or bonds as specified therein within five (5) days after notification of the award of the contract to the bidder.

3. Signature

Bid must be signed in the name of the bidder and must bear the signature in longhand of the person or persons duly authorized to sign on behalf of the bidder.

4. Modifications

Changes in or additions to the bid form, recapitulations of the work bid upon, alternative proposals, or any other modification of the bid form which is not specifically called for in the contract documents may result in the District's rejection of the bid as not being responsive to the invitation to bid.

5. Erasures

Bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction is suitably authenticated by affixing in the margin adjacent to the correction the surname or surnames of the persons signing the bid. In the case of an error in an, extension the unit price upon which the extension is based shall take precedence.

6. Withdrawal of Bids

Any bidder may withdraw his bid either personally by written request, or by telegraphic request confirmed in the manner specified above any time prior to the scheduled closing time for receipt of bids.

7. Agreements and Bonds

Proposed Agreement which the successful bidder will be required to execute and the forms and amounts of surety bonds which he will be required to furnish at the time of execution of the Agreement are included in the contract documents and should be carefully examined by the bidder. If exceptions are required clearly, state those exceptions by marking through the areas of concern and provide the alternative wording for District review.

8. Interpretation of Plans and Documents

If any person contemplating submitting a bid for the proposed project is in doubt as to the true meaning of any part of the drawing, specifications or other contract documents, or finds discrepancies in, or omissions from the drawings, specification or documents, he may submit to the District a written request for an interpretation or correction thereof. The person submitting the request will be responsible for its delivery. Any interpretation or correction will be made only by addendum duly issued and a copy of such addendum will be delivered to each person receiving a set of the contract documents.

Bidders Interested in More Than One Bid

No person, firm, or corporation shall be allowed to make, or file, or be interested in more than one bid for the same work unless alternate bids are specifically called for. A person, firm or corporation that has submitted a sub-proposal to a bidder, or that has quoted prices of materials to a bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other bidders or making a prime proposal.

10. Award of Contract

District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or in the bidding. The award of the contract, if made by the District, will be to the lowest responsible bidder. District realizes that conditions other than price are important and may awarded based on individual items bid, or any combination of individual items, or upon a cumulative total of all items bid, or line by a line basis; whichever method is determined to be in its best interests; may reject any or all bids, any part of a bid, or may waive any informality in a bid.

11 Alternatives

If alternate bids are called for, the contract may be awarded at the election of the Governing Board to the lowest responsible bidder on the base bid, or on the base bid and any alternate or combination of alternates.

12. Evidence of Responsibility

Upon the request of the District, a bidder whose bid is under consideration for the award of the contract shall submit promptly to the District satisfactory evidence showing the bidders financial resources, his experience in the field and his organization or other factors contributing to the successful execution and completion of the contract.

13. Bid Deposit Return

Deposits of three or more low bidders, the number being at the discretion of the District, will be held for sixty (60) days or until posting by the successful bidder of the bonds and certificates of insurance as may be required and return of executed copies of the appropriate agreement form, whichever first occurs, at which time the deposits will be returned.

14. Forfeiture for Failure to Execute Contract

In the event the bidder to whom an award is made fails or refuses to execute the contract within five calendar days from the date receiving notification that he is the bidder to whom the contract is awarded, the District may declare bidder's bid deposit or bond forfeited as damages caused by the failure of the bidder to enter into the contract and may award the work to the next lowest bidder or may call for new bids.

15. Anti-Discrimination

It is the policy of the District that in connection with all work performed, materials purchased, or supplies provided under any contracts, there be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age or marital status. The supplier agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment Practice Act, beginning with Labor Code section 1410 and Labor Code section 1735. In addition, the supplier agrees to require like compliance by any sub-suppliers employed on the work by him.

16. Brand or Trade Names as a Description

Certain specifications, brand names and the like are set forth for the purpose of setting a standard and are not intended to preclude any vendor from bidding who can substantially meet these specifications. Vendors may propose equipment equal to those specified herein, but each deviation from the specification must be set forth in detail.

17. Addenda

The District prior to bid opening may Issue addends or changes to the project specification and any addends so issued must be included in the contractors' proposal cost.

18. Time for Opening

The time stated in the Notice to Contractors Calling for Bids, the Transmittal Letter, Schedule of Important Dates, and other places in this document is interpreted to mean the exact hour stated. That is if the closing time is 2:00 p.m., Bids received in the first minute of the two o'clock hour will be deemed late and not accepted.

19. Sample Documents

This bid contains sample documents; Bid Bond, Performance Bond, Payment Bond and Agreement. The bond documents are supplied for information but may be used in

execution of the Bid Proposal and resulting contract. However, Agreement is our preferred document. Under extreme circumstances, it may be modified based on comments supplied at the time of proposal, after review by legal council. If bidder chooses to use the sample bond documents, they must be executed by the appropriate surety. In the event of the Agreement, return a copy of the included document along with any proposed amendments as part of your proposal. If the bidder has no comment, be certain to return the Agreement marked, "Accepted without Comment".

20. Non-Exclusivity

The District is not required to purchase any minimum quantity of any product and/or supply specified in this Agreement from vendor, and may, if deemed to be in the best interest of District, as determined in District's sole discretion, to purchase the same or similar product from another vendor.

21. References and Bid Submission

All submittals shall include client references. Failure to provide three (3) successful references shall be considered to be non-responsive to this specification. All references shall reflect installations that have been successfully completed within K-12 educational institutions, and preferably for systems of the same type and size as bid, and in the local geographical area (within 100 miles). References shall include:

- Customer name, contract and title
- Address and telephone number
- Project and date completed

GENERAL CONDITIONS

Just N Time Classroom and Office Supplies
Bid # 21/22-001

1. General

All prices shall be quoted F.O.B. destinations, to the designated site(s) at the time of order. No additional freight, drayage or labor charges will be permitted. Bids which are conditional upon an "all or nothing" clause for favorable terms or delivery will not be considered. Ordering shall be web-based with approval chain to be determined by the District. All orders shall be next day delivery.

2. Alternative Offerings

Whenever in these specifications any equipment or material is indicated or specified by patent or proprietary name or by the name of a manufacturer, such specifications shall be deemed to be sued for the purpose of facilitating description of the equipment or materials desired and shall be deemed to be followed by the words "or equal". Bidders may propose equipment or materials equal to those specified herein, but must furnish complete specifications of each item and, if requested to do so, a sample of the item proposed. Such specifications and samples must be furnished no later than five (5) days prior to bid opening at no cost or obligation to the District for the purposes of testing and evaluation. If not consumed or destroyed in such testing, the sample will be returned to the vendor after award of bid is made. Unless an alternate make and model is indicated in the space provided, it is agreed all items proposed are as named in the specifications. Substitution of equipment after the award will not be permitted.

3. Piggybacking

Pricing on this bid shall be extended to other districts in San Bernardino and Riverside Counties or to any other district the vendor agrees to service at these prices per section 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code.

4. Market Price

Market price shall be determined by soliciting two or more informal price quotations for similar products or services contained in the contract. These informal quotations may be secured from participants in the initial bid as well as new sources of supply. However, in no event shall the prices come from prospective vendors who cannot comply with the original bid specifications, terms or conditions. Seller may propose market price changes to buyer for evaluation; buyer may in turn request price changes from seller.

5. Freight Terms

All prices shall be quoted F.O.B. destination, unpacked, assembled (if necessary) to the designated site(s) at the time of order. No additional freight, drayage or labor charges will be permitted. Bids which are conditional upon an "all or nothing" clause for favorable terms or delivery will not be considered. All cartons and other packaging materials to be removed from the site by the vendor or his agents.

6. Shipments

All line items shall be delivered to the District Warehouse, complete as requested in one shipment. Partial line-item delivery shall not be accepted without prior consent. Payment for partial line items shall be delayed until the complete quantity has been received by District warehouse. NOTE: This does not mean that the District will not accept a partial purchase order delivery, as long as the total quantity requested for each line item is included in the shipment.

7. Marking of Packages

Each package contained in each shipment shall be clearly marked with the District purchase order number. Failure to mark the packages may delay district acceptance and payment for the shipment. Each package shall be marked with the sequential package number of threat shipment with the first package being marked Number 1, and PACKING SLIP ENCLOSED.

SPECIFICATIONS Just N Time Classroom and Office Supplies Bid # 21/22-001

This bid is for the purpose of obtaining Just-N-Time Classroom and Office Supplies delivered to the Val Verde Unified School District.

Any manufacturers "equal" must be submitted to the District at time of bid opening for

specification evaluation and approval. A product specification sheet is required at the time of opening detailing the proposed product. Bids submitted without complete information may be rejected as non-responsive.

LIST OF REQUIRED SUBMITTALS Just N Time Classroom and Office Supplies Bid # 21/22-001

(NOTE: The following items must be returned with your bid. Failure to submit any of the required materials may be grounds for disqualification.)

1.	BID FORM ATTACHMENT #1	
2.	BID FORM ON FLASH DRIVE	-, /*, * * * * * * * * * * * * * * * * *
3.	BID BOND OR CASHIER'S CHECK	
А	MONCOLLUSION AFERNAVIT	

BID FORM Just N Time Classroom and Office Supplies Bid # 21/22-001

TO: Val Verde Unified School District, acting by and through its Governing Board, herein called the District:

- Contractors may bid on one, two or all combinations listed below.
- 2. Pursuant to and in compliance with the Notice to Contractors Calling for Bids and the all other documents relating thereto, the undersigned bidder, having familiarized him/her self with the terms of the contract, local conditions affecting the performance of the contract, the cost of the work, the place where the work is to be performed, and with the drawings, specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the work described in the contract, including all component parts, and everything required to be performed, and to provide and furnish any and all labor.

materials, tools, expendable equipment and complete in a workmanlike manner all of the work required in connection with this bid, all in strict accordance with the drawings and specification and other contract documents, including addenda, if any, on file at the office of the Director of Purchasing of said District for the sum of:

See Bid Form Attachment #1

- It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Contractors Calling for Bids.
- 4. The required bid security is attached hereto.
- 5. It is understood and agreed that if written notice of the acceptance of this bid is malled, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the District three copies each of the Performance Bond and Labor and Material Bond as specified, all within three (3) days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract on the date to be stated in the District's Notice to Contractor to Proceed, and shall be completed by the Contractor in the time specified in the contract documents.
- All notices or other correspondence should be addressed to the undersigned at the address stated below.

Southwest School & Office Supply
Aja Stickler
3790 De Forest Circle
Jurupa Valley, CA 91752
909-980-7777 Fax: 909-980-7159
aja@southwestschool.com

7.	The names of all persons interested in the foregoing proposal as principals are as follows:
	An astickter S.W. School Supply, Inc.
	Brent Chacker UP

(Important notice: If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary treasurer and manager thereof, if a copartnership, state the true name of firm, also names of all individual co-partners composing firm; if bidder or other interested person is an individual, state first and last names in full).

- 8. The undersigned is licensed in accordance with the act providing for the registration of contractors, License No. 10.040500
- 9. In the event the bidder to whom Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the District may declare the Bidder's bid deposit or bond forfeited as damages.
- Pursuant to Section 4552 of the Government Code, in submitting a bid to the District, the bidder offers and agrees that if the bid is accepted, it will assign to the 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. Sec. 15) or under Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of Business and Profession Code), arising from purchase of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing tenders' final payment to the bidder.

Signature Authorization and Nature of Bidders Firm.

The undersigned certifies that he is authorized to sign this proposal on behalf of the bidding firm or company.

Nature of Company	school & offices upplies
Name of Bidder	Ma Stickfor
Signature of Bidder	Astrokla

BID BOND Just N Time Classroom and Office Supplies Bid # 21/22-001

KNOW ALL MEN BY THESE PRES	ENTS, that	we	as Principal, and
as sura	tv. are held firmly bo	und unto the Vai Verde	Unified School District
hereinafter called Owner in the penal s	urn of	submitted to the said Ov	vner for the work described
below for the payment of which sum is	i lawful money of the	United States, well and	truly to be made, we bind
ourselves, our heirs, executors, admin	istrators, successors	and assigns, jointly and	severally, firmly by these
presents.			
THE CONDITION OF THIS OBLIGATIO	N IS SUCH that where	as the Principal has subr	
dated	AND THE STREET STREET STREET		
for	ALLEGA MARIE CONTRACTOR OF THE PARTY OF THE		
			

NOW THEREFORE, if Principal shall not withdraw said bid within the period specified herein efter the opening of the same, or if no period be specified, within sixty (60) days after said opening; and if the Principal is awarded the contract, and shall within the period specified thereof, or if no period be specified within five (5) days after the prescribed forms are presented to him for signature, enter into a written contract the Owner, in accordance with the bid as accepted and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract and for the payment for labor and materials used for the performance of the contract, or in the event of the withdrawal of said bid within the period specified or the failure to enter into such contract and give such bonds within the time specified, the Principal shall pay the Owner the difference between the amount specified in said bid and the amount for which the Owner may procure the required work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the Owner in

BID BOND Just N Time Classroom and Office Supplies Bid # 21/22-001

KNOW ALL MEN BY THESE PRESENTS, that we southwest School & Office Supply as Principal, and Nationwide Mutual Insurance Company as surety, are held firmly bound unto the Val Verde Unified School District, hereinafter called Owner in the penal sum of \$5,000.00 submitted to the said Owner for the work described below for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated May 20 ,2021

for Just N Time Classroom and Office Supplies District Wide Bid #21/22-001

NOW THEREFORE, if Principal shall not withdraw said bid within the period specified herein after the opening of the same, or if no period be specified, within sixty (60) days after said opening; and if the Principal is awarded the contract, and shall within the period specified thereof, or if no period be specified within five (5) days after the prescribed forms are presented to him for signature, enter into a written contract the Owner, in accordance with the bid as accepted and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract and for the payment for labor and materials used for the performance of the contract, or in the event of the withdrawal of said bid within the period specified or the failure to enter into such contract and give such bonds within the time specified, the Principal shall pay the Owner the difference between the amount specified in said bid and the amount for which the Owner may procure the required

work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the Owner in

again calling for bids, the above obligation shall be void and no effect, otherwise to remain in full force and virtue. Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract on the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said contract or the call for bids, or to the work or to the specifications.

In the event suit is brought upon this bond by the Owner and judgment is recovered, the surety shall pay all costs incurred by Owner in such suit, including a reasonable attorney's fee fixed by the court.

IN WITNESS WHEREOF the above-bounden parties have executed this instrument under their several seals this 20th day of May . 2021, the name and corporation seal of each corporate party being hereto affixed and these presents duty signed by its undersigned representative, pursuant to authority of its governing body.

(Corporate seai)

5.W. School Supply, Inc. obe Saumwest School & Office Supply

By

Title

Nationwide Mutual/Insurance Company

Principal

By Aaron Jameson

Attorney-in-Fact

Title

SEAL Attorney-in-

(Corporate seal of Surety)

(Attach Attorney-in-Fact Certificate)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

attached, and not the truthfulness, accuracy, or validity of that document.
State of ·Iowa County of Dallas
On May 20th, 202) before me, Jeffrey Cose
(insert name and title of the officer)
personally appeared Aaron Jamison
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(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of Iowa that the foregoing paragraph is true and correct.
WITNESS my hand and official seal. JEFFREY COSE Commission Number 826282 My Commission Expires August 12, 2023
Signature Allow (Seal)

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint: AARON JAMISON

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to algn, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in panalties not exceeding the sum of

FIVE MILLION AND NO/100 DOLLARS (\$5,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are nereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duty adopted by the board of directors of the Company.

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company. and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the ferms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This cower of attorney is signed and sealed under and by the following bytaws duty adopted by the board of directors of the Company.

Execution of instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, angraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27% day of February, 2019.

Antonio C. Albanese, Vice President of Nationwide Mutual insurance Company



ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: 55 On this 27" day of February, 2019, before me came the above-named officer for the Company afgressid, to me parsonally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes

and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seat of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Suppose C. Date 14454 y Public, State of New York No. 02016116644 Causting in Way chartet Courte Carmento - Papa to Saptember 16, 2021 Selvice result. C. All lein

CERTIFICATE

I. Laura B. Guy, Assistant Secretary of the Company, oo hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner, that said Antonio C. Albanose was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 201H day of NEXY 2021

Laura B. Guy.
Assistant Secretary

9DJ 1(02-19)CO

NONCOLLUSION AFFIDAVIT

to Be Executed by Bidder and Submitted with Bid Just N Time Classroom and Office Supplies- District Wide Bid # 21/22-001

(Public Contract Code Section 7106)

	COUNTY OF RIVERSIDE) SS	SIAIE	
B.d Foord.vanter	in the interest of, or on be organization or corporation; the directly or indirectly induced or directly or indirectly colluded, or sham bld, or that anyone else indirectly, sought by agreement other bid price or to fix the over or to secure any advantage a proposed contract; that all state directly or indirectly, submitted divulged information or data	the party making the foregoin ahalf of, any undisclosed person, partner at the bid is genuine and not collusive or so solicited any other bidder to submit a falsonspired, connived or agreed with any bidder has not communication, or conference with anyon the communication, or conference with anyon the profit or cost element of this bid price, gainst the public body awarding the contract ements contained in the bid are true; and, further the profit or cost element of this bid price, and the public body awarding the contract ements contained in the bid are true; and, further the public body awarding the contract elements contained in the bid are true; and, further the profit or paid, and will not pay, atton, organization, bid depository, or to any bid.	ig bid; that the bid is not made ship, company, association tham; that the bidder has no se or sham bid, and has no er or anyone else to submit a not in any manner, directly o ne to fix this bid price or any or of that of any other bidder at or anyone interested in the orther, that the bidder has no of, or the contents thereof, o any fee to any corporation
	Subscribed and sworn to (or aff	firmed) before me this 22, day of Ma	- / , 2021.
	(Notary Seat)	Signature of Officer	•
		Blake Goldsmith Typed Name of Officer	•
		Bid Coordinator	•
	Notary Name	Office V.Farranuz	•
	Signature	See attached	See attached
	Date:	08 33 3031	Sec attached
	Typed Name & Title	Notang Public	

NM collusion Affairt
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
State of California County of Riverside
Subscribed and sworn to (or affirmed) before me on this 22 nd day of MAU, 20 21, by Blake Gold (Mith
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.
V. FERNANDEZ COMM. P2ZF8111 NOTARY PUBLIC CALIFORNIA REVERSIDE COUNTY MY COMM. EXP. FEB. 19th, 2023
(Seal) Signature Houards w

AGREEMENT Just N Time Classroom and Office Supplies – District Wide Bid # 21/22-001

DRAFT

This AGREEMENT, made and entered into this day of 2021, by and between the Val Verde Unified School, District, hereinafter referred to as DISTRICT, of Riverside County, California, and LIN SCHOOL CUP DIV INC., hereinafter referred to as VENDOR.
WITNESSETH that the DISTRICT and VENDOR, for the consideration hereinafter named, mutually agree as follows: 1. SCOPE The VENDOR shall perform, within the time stipulated, the contract herein defined and shall provide all labor, materials, tools, and transportation to complete all work required in connection with the project. It is the duty of the VENDOR to complete the work in exact accordance with the approved plans, specifications and other contract documents. 2. TIME FOR COMPLETION. The work will start for this project no later than five (5) calendar days after the date of the Notice to Proceed is issued by DISTRICT and necessary Bond documents issued by VENDOR in favor of DISTRICT are complete all not later than one hundred thirty-five (135) calendar days after the date of the Notice to 3. CONTRACT PRICE the District shall pay to the Vendor as full consideration for the faithful performance of the contract, subject to any additions or deduction as provided in the contract documents, the sum of), said sum per Bid Form Attachment# 1. Bid will remain open and valid for one (1) year and renewable for up to three (3) years after the date set for the opening. 4. COMPONENT PARTS OF THE CONTRACT. The Contract entered into by this Agreement consists of the following contract documents, all of which are component parts of the contract as if herein set out in full or attached hereto: Notice to Vendors Calling for Bids, Bid Overview, Schedule of Important Dates, Instructions to Bidders, Supplemental Instructions to Bidders, Specifications, List of Required Submittals, Bid Form, Agreement, List of Deviations, and No collusion Affidavit. Work required by one document and not by another should be done as if required by all. 5. RULES AND REGULATIONS the Vendor agrees to comply with and observe all provisions of the code sections referred to in the contract documents and any other rules and regulations generally applicable to this type of work. 6. HOLD HARMLESS The Vendor shall hold harmless and indemnify the District, its Governing Board, its Officers and Employees from every claim or demand which may be made by reason of: (a) Any injury to person or property sustained by the Vendor by any person, firm or corporation, employed directly or indirectly by him upon or in connection with his performance under the contract, however caused; (b) Any Injury to person or property sustained by any person, firm or corporation, caused by an act, neglect, default, or omission of the Vendor or of any person, firm, or corporation, directly or indirectly employed by him upon or in connection with his performance under the contract; and @ Any liability that may arise from the furnishing or use of any copyrighted or un-copyrighted composition, secret process or patented or unpatented invention, under this contract. The Vendor at his expense and risk shall defend any legal proceeding that may be brought against the District or the Board on any such claim or demand and satisfy any judgment that may be rendered against the District or the Board therein.

ASSIGNMENTS OR SUBCONTRACTING. The VENDOR shall not assign, transfer, or subcontract any of its rights, burdens, duties, or obligations without the written consent of the District.

8. INDEPENDENT CONTRACTOR. While engaged in carrying out and complying with the terms and conditions of the contract the Vendor is an independent VENDOR and not an officer, agent or employee of the District.

9. TERMINATION. If Contractor, at any time during the period of this contract, fails to perform satisfactorily, or to furnish safe and adequate equipment or personnel, or otherwise fails to comply with its terms, the District may, upon seven days written notice, cancel the contract and procure services elsewhere.

If District at any time during the period of this contract, fails to perform satisfactorily or to remit payment of all proper invoices within a reasonable period of time, Vendor may, upon seven days written notice, cancel the contract in its entirety.

10. FORCE MAJEURE The Vendor shall be excused from performance hereunder during the time and to the extent that he is prevented from performing in the customary manner by act of God, fire, strike, loss of transportation facilities, lockout, or commandeering of materials, products, plants or facilities by the Government, when satisfactory evidence thereof is presented to the District.

11. CONTRACTOR'S PERSONNEL. All personnel assigned to perform under this contract shall be subject to

continuous approval of the District and by the Vendor.

2021

12. PAYMENT On or about the first business day of each month the VENDOR shall submit invoices in the form and number required by the District for all services under this contract. Subject to acceptance and approval by the District, payment for such services will be made within a reasonable time thereafter, not to exceed thirty (30) days.

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

IN CONSIDERATION of the performance on the part of the Vendor of the terms of this Agreement, the District agrees to pay the Contractor the sums as indicated in Article 3 above, approved by the Board of Education.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first written above. Approved:

VENDOR

Вv

ritle

Tax Payer ID# or SSN

Date

VAL VERDE UNIFIED SCHOOL DISTRICT

Stacy Strawderman

Director, Facilities, Contracts & Purchasing Services

DRAFT

SOUTHWEST SCHOOL & OFFICE SUPPLY



3790 De Forest Circle Jurupa Valley, CA 91752 909-980-7777 Fax: 909-980-7159

S.W. School Supply, Inc. References

1. Name of Reference & Contract: Gartier Grove USD
Office & Instructional Supplies Bid No. 1805
Address: 10331 Stanford Ave.
City/State/Zip: Garden Grove, CA 92840
Contact Person & Title: Emily Hughes, Senior Purchasing Telephone: 714-663-6269
Contract Duration: 3 Years March 2019-March 2022
,
2. Name of Reference & Contract: Corona-Norco USD
Just IN Time Office and Classroom Supply Bid NO. 2018/19-023
Address: 2820 Clark Ave
City/Ctota/Zin: Narra CA 92860
Contact Person & Title: Peace Aneke, Purchasing Director Telephone: 951-736-5050
Contract Duration: 3 Years, Jan 2019-Jan 2022
3. Name of Reference & Contract: Santa Ana USD
Office, School Paper & instructional supplies for warehouse Bid NO. 22-19
Address: 1601 E. Chestnut Ave
City/State/Zin: Santa Ana. CA 92701
Contact Person & Title: Ricardo Salazar, Jr. Telephone: 714-558-5624
Contract Duration: May 2019-May 2022 3 Years

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.7 SETTING OF DATE FOR ORGANIZATIONAL MEETING

ATTACHMENTS: ORGANIZATIONAL MEETING FORM

DISCUSSION:

The Board must formally approve the date of its annual organizational meeting. Administration recommends that the organizational meeting be held on Tuesday, December 12, 2023, at 12:00 p.m.

RECOMMENDATION: Approval of Dec. 12, 2023, at 12:00 p.m. meeting time.

ACTION REQUIRED: Approval of December Organizational meeting date.

NOTIFICATION OF ANNUAL ORGANIZATIONAL MEETING

To:	(1) Tulare County Superintendent of Schools, Attention: Vanessa Cantu				
	(2) Governing Board Members and Members-Elect of this Distric	et			
Subject:	NOTIFCIATION OF DATE AND TIME OF THE ANNUAL ORGANIZATIONAL MEETING [Education Code §35143]				
	At a regular meeting of the governing board held on November oard determined that the annual organizational meeting will take p				
Annua	l Organizational Meeting of the	School District			
	Date: December, 2023				
	Time: \pia.m. \pip.m.				
	Location: (Include location/site name, room # and complete address to	below)			

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: <u>CONSENT ITEM</u>

AGENDA ITEM: 9.8 BUDGET REVISION 011-23

ATTACHMENTS: BUDGET REVISION

DISCUSSION:

Each month the District Business Office ensures that all expenditures are in line with the District's Adopted Budget. Revisions must be made to reflect the reality of a day-to-day living document, which must be updated as budget codes change to accommodate fluctuation in program resources.

The attached Budget Revision 011-23 is for November 2023.

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE Budget Revision 011-23.

PROPOSED ACTION: APPROVE

Budget Revision Report #011-23						
CAP (A.)	a Jt. Union Elem. School Dist	riet				11/3/2023
Fiscal Year: 2024			Control Numb	1		2:06:10 PM
	119 21 119 119 119 119 119 119 119 119 1	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Fund:	010 General Fund	A	1/8% ·	Application (1)		pala salapri wasan a
LCFF Sources		6,310,816.00	6,313,969.00	63,611.00	6,377,580.00	#1
Federal Revenues		1,721,268.00	2,057,770.00	15,016.00	2,072,786.00	#1
Other State Revenu	ies	1,280,291,00	1,401,848.00	27,333.00	1,429,181.00	#1
Other Local Revenu	es	40,014.00	45,739.00	_	45,739.00	7700-10
Revenues		9,352,409.00	9,819,326.00	105,960.00	9,925,286.00	
Expenditures						**************************************
Certificated Salaries	2	2,570,694.00	2,542,514.00	(37,283.00)	2,505,231.00	#2
Classified Salaries		1,119,177.00	1,190,438.00	(0.38)	1,190,437.62	#2
Employee Benefits		2,020,795.00	2,082,981.00	(27,541.70)	2,055,439.30	#2
Books and Supplies		626,401.00	904,259.00	23,839.44	928,098.44	#3
Services, Other Ope	rating Expenses	1,805,722.00	2,011,785.00	11,685.64	2,023,470.64	#3
Capital Outlay		2,396,390.00	2,569,351.00		2,569,351.00	
Other Outgo		59,674.00	66,174.00		66,174.00	
Direct Support/Indire	ect Costs	(15,277.00)	(15,277.00)	(50.00)	(15,327.00)	#4
Total Expenditure		10,583,576.00	11,352,225.00	(29,350.00)	11,322,875.00	The state of the s
Other Financing S	ources/Uses				PROMonther (**) market folio (**) ;	
Transfer In			<u>.</u>	Д.		
Transfer Out		-	70200	Part to administrative description of an armony of a start	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Contributions		(299,017.00)	(298,900.00)		(298,900.00)	
Fund: *** (080 Student Activity S	pecial Revenue Fund	1	Nilleger	eggejesit en d 1994 -b	gen, 11 others
Other Local Revenue	25	5,001.00	5,001.00	т.	5,001.00	
Revenues		5,001.00	5,001.00	TOTAL PROGRAMMENT OF THE PROGRAM	5,001.00	The March Commence of the March Commence of the Art Commence of th
xpenditures						en mannen annen annen annen andri 100 tra 100 annen annen antropologia en la colonia en 100 annen 100 anne 100
Books and Supplies	**************************************	2,500.00	2,500.00	_	2,500.00	
Services, Other Oper	ating Expenses	1,500.00	1,500.00	m	1,500.00	
otal Expenditures	5	4,000.00	4,000.00		4,000.00	
=und: I	30 Cafeteria Special I	Revenue Fund	- I	Way 1	Aller I	NW N
ederai Revenues		410,000.00	410,000.00		410,000.00	
Other State Revenues	5	146,000.00	146,000.00		146,000.00	
ther Local Revenues	5	6,000.00	6,000.00	2,500.00	8,500.00	#5
levenues		562,000.00	562,000.00	2,500.00	564,500.00	(////
xpenditures	Matthew v v Paris and a second se					
lassified Salaries	* bale in one of a control of a vivia of a control of a c	152,669.00	152,669.00	(726.00)	151,943.00	#5
mployee Benefits		80,958.00	80,958.00	(2,752.00)	78,206.00	#5
ooks and Supplies		232,021.00	232,021.00	4	232,021.00	
ervices, Other Opera	ting Expenses	35,679.00	35,679.00	4,469.00	40,148.00	#5
apital Outlay		110,000.00	110,000.00	50,000.00	160,000.00	#5
frect Support/Indirec	t Costs	15,277,00	15,277 - 95	50.00	15,327.00	#4

			Budget Revision	Report #011-2	3	A CONTRACTOR OF THE CONTRACTOR	
29 Monson-Sultan	a Jt. Union Elem. School Distric	I					11/3/2023
Fiscal Year: 2024		, , , , , , , , , , , , , , , , , , , ,	Control Number	r: 110350768			2:06:10 PM
		Original Approved Budget	Revised Approved Budget	Change Amount	<u>Proposed</u> Revised Budget	Explanations	
Fund:	251 Developer Fees Fu	nd 1987	 	for a least	 	 Part Hyggen is a co 	-William
Other Local Reven	ues		500.00	- Park Park Park Park	500.00		
Revenues			500.00	<u>u</u>	500.00	- h-1	
Expenditures							· · · · · · · · · · · · · · · · · · ·
Services, Other Op	erating Expenses	AA.A.124, 1917,	500.00		500.00		
Capital Outlay				7	A. C. G. P. C.		
Total Expenditur	es		500.00		500.00		
Fund:	350 County School Fac	ilities Fund - New	Construction	all sold	e e productiva de la constante	ing sa	Market A
Other State Revenu	Jes	7				/ / / · · · · · · · · · · · · · · · · ·	work was allowed a feet and a feet and a feet a
Other Local Revenu	Jes				T		
Revenues					4		100m - 10
Expanditures						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Capital Outlay		350,000.00	350,000.00		350,000.00		
Total Expenditur	es	350,000.00	350,000.00		350,000.00		
Fund:	351 County School Fac	ilitics Fund - Mode	ruization	· · · .	1 1	t L	
Other State Revenu	Jes .						
Other Local Revenu	ies	T		-		W	
Revenues			+		*************		
Expenditures							
Capital Outlay		<u> </u>		·	19,900.00		
Total Expenditur	es						
Title I, II an	d III Programs; State Re	4 LCFF Cals prepare venues increased du	d by TCOE for First In ie to Lottery allocati	nterim; Federal R ons with annual A	evenues increased due NDA; Spec Ed Early Inte	to 23/24 Preliminary entitle ervention Preschool Grant re	ments for vised;
Transportati # 2 - Certificated	salaries increased for at	ixiliary hours for Int	ervention hours and	Teacher Prep Co	verage; Offset due to	decrease with FTE's not taki	ng units as
anticipated # 3 - Books and	and EPA funding calculations in creased due to	ations; Classified so Title I - III for supp	alaries decrease due plemental materials;	to CSU funds to a Special Ed Presc	octuals (ended 9/30/20 hool funding and Lotter	y increase for materials and	supplies;
	mental and reference ma travel and conference;	iterials; Services, ot	her Operating Expen	ses due to increa	se agreement with TCO	E Nursing services; TCOE we	эгкѕпорѕ
#4 - Direct Supp	ort/Indirect Costs decrea	sed due to increase	d expenditures with	n cafeteria progr	am	ts with vacation/hours cores	ction: SUT
#5 - Local Reven adjusted in	ue increased due to YTD mandated benefits; Serv	Interest; Classified /ices, other Operatio	saiaries and mandat ig Expenses due to it	eo benents decre icrease repairs w	lthin Cafeteria Program	ts with vacation/hours corre ; Capital Outlay increased o	lue to
	o be purchased for conce						

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.9 DECLARATION OF SURPLUS AND OBSOLETE

EQUIPMENT

ATTACHMENTS: SURPLUS LIST

DISCUSSION:

The Superintendent working with the MOT Department and District Staff have identified equipment that has become obsolete and unsuitable for school use. The Board of Education has the authority under Sections 17545 and 17546 of the Education Code to sell, auction, donate, and dispose of district furniture and equipment that are deemed unusable, obsolete, or surplus.

RECOMMENDATION: The Superintendent recommends that the Board declare

and approve the sale, donation, and disposal of this

equipment.

ACTION REQUIRED: APPROVE

Monson-Sultana Joint Union Elementary School District Obsolete District Equipment / Property November 7, 2023

Item	Model Number	Serial Number	Fixed Asset
Bus #7	91-Gillig Phantom	15GAC0910M1030471	1470
Bus #8	96-Blue Bird Transit	1BAAN87A8TF067862	1471
The state of the s			
THE RESIDENCE OF THE PROPERTY			
THE RESIDENCE OF THE PARTY OF T			11.1111
			0.5110.0000
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	HARM HARM AND		
THE RESIDENCE OF THE PROPERTY			
	L BREATH L		

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 9.10 BUS RECYCLING OFFER

ATTACHMENTS: <u>LETTER - ZACHER'S AUTOMOTIVE RECYCLERS INC. OFFER</u>

DISCUSSION:

The attached letter is an offer from Zacher's Automotive Recyclers, Inc. indicating an offer of \$1,000 each for Buses #s 7 & 8 that are no longer being utilized by the District. This offer includes pick up from our location.

RECOMMENDATION: The Superintendent recommends that the Board

approve the offer from Zacher's Automotive Recyclers,

inc.

PROPOSED ACTION: APPROVE



Automotive Recyclers, Inc. /ermont Ave. ty, CA 90710 -7775

October 17, 2023

Memo: Bus Offer

Contact: Brandon Corcoran - Monson Sultana School

We received your pictures and details on two buses (unit 7 and unit 8) that you are looking to release from your fleet.

After reviewing the specs, we can offer \$1,000 each. Our offer includes pick up from your location.

-Joshua Zacher

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 9.11 NEW LIGHT TOWER BIDS

ATTACHMENTS: <u>CAL TURF BID</u>

RG POWER BID

GOLDENWEST LAWNMOWERS BID

DISCUSSION:

The District has been awarded a USDA Grant for the Campus and/or labor Improvements. The District received three quotes and is recommending approval of purchase from Cal Turf Equipment & Supply for two new Generac light towers for campus use.

RECOMMENDATION: The Superintendent recommends that the Board

approve the bid and purchase from Cal Turf Equipment &

Supply.

PROPOSED ACTION: APPROVE

QUOTE

California Turf Equipment & Supply



956 N J St. Tulare, 93274 CA Submitted on 11/02/2023

Quote For:

Monson-Sultana School District 10643 Ave 416 Sultana, CA 93366 United States

Product Number Qty Unit price Total price

Generac MLT4060KV-STD 1 \$16,702.52 \$16,702.52

6kW Towable Diesel Vertical Mast

Light Tower w/ Kubota Engine & Electric Winch

**** Freight Allowance \$1300.00

WARRANTY: Subtotal \$16,702.52

2-Year / 2,000 Hour Limited Warranty Taxes \$1,377.96

\$18,080.48

Product Details

- 4 x 1000-Watt Metal Halide Lamps
- ~ 359° Ground-Level Mast/Fixture Rotation w/ Locking System
- 1.0L Kubota® D1005 Liquid Cooled Diesel Engine (EPA Tier 4 Final)
- 120/240V 50/25A Marathon Electric Brushless Alternator
- 14-Gauge Steel Enclosure 68 dB(A) @ 23'
- DOT Approved Tail, Side, Brake and Directional Lights

QUOTATION

PAGE: 1

YOUR POWER EQUIPMENT SUPERSTORE

3663 N CLOVIS AVE - FRESNO - CA - 93727 WWW.RGEQUIPMENT.COM 559-292-8975

PHONE #:

CELL #: (559)591-1634

ALT.#:

P.O.#: LIGHT TOWER TERMS: Net 15th EOM

SALES TYPE: Quote

DATE: 9/28/2023

ORDER #: 86874

CUSTOMER #: 105910 CP: Alexis R

LOCATION: 1

STATUS: Waiting on Cust

BILL TO 105910

MONSON-SULTANA SCHOOL 10643 AVE 416 SULTANA, CA 93666 US

SHIP TO

MONSON-SULTANA SCHOOL 10643 AVE 416 SULTANA, CA 93666 US

MFR PRODUCT NUMBER GEN MLT4060

DESCRIPTION MLT4060 KUBOTA VERT ELEC MAST LED

OTY PRICE \$20,043.20

NET \$20,043.20 TOTAL \$20,043.20

SHP

STD 6KW LIGHT TOWER SHIPPING / HANDLING 1

\$1,300.00

\$1,300.00

\$1,300.00

DUE TO THE CURRENT ECONOMIC AND SUPPLY ISSUES, ALL PRICES ON THE QUOTE ARE SUBJECT TO CHANGE AT ANY TIME BEFORE PICK UP/DELIVERY.

PRICES ARE QUOTED FOR CASH/CHECK ONLY, FINANCING IS AVAILBLE FOR A FEE.

GIVE US A 5 STAR RATING ON GOOGLE!!

SUBTOTAL:

\$21,343.20

TAX:

\$1,673.61

ORDER TOTAL:

\$23,016.81

GOLDENWEST LAWNMOWERS 10689 BEACH BLVD. STANTON, CA 90680

Phone #: (714)898-5399 Fax #: (714)897-9579

PHONE #: (559)591-1634 CELL #: ALT. #:

DATE: 9/28/2023 ORDER #: 151811 CUSTOMER #: 112381 CP: Fadi A LOCATION: 1

P.O.#: TERMS: Cash SALES TYPE: Quote

STATUS: Active

NET

\$16,899.00

BILL TO 112381

MONSON-SULTANA SCHOOL 10643 AVENUE 416 SULTANA, CA 93666 US

SHIP TO

PRICE

\$17,996.00

MONSON-SULTANA SCHOOL 10643 AVENUE 416 SULTANA, CA 93666 US

MFR PRODUCT NUMBER

KUBOMLT4060

SHP

DESCRIPTION MLT4060 KUBOTA VERT ELEC MAST LED STD 6KW 1.0L KUBOTA D1005

FREIGHT IN

Generac MLT4060 light tower

1 \$1,300.00 \$1,300.00 \$1,300.00 2 YEARS WARRANTY

OTY

Prices reflected on this quote are val subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL:

\$18,199.00

TOTAL

\$16,899.00

TAX:

\$1,478.66

ORDER TOTAL:

\$19,677.66



6/8/15 kW



WIDE-BODY LIGHT TOWER 4000 Series

Liquid Cooled Diesel Engine



INCLUDES:

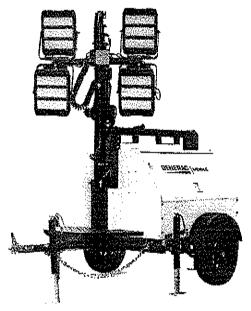
- Large fuel capacity for increased run time
- Wide body chassis with containment option for on or off road towing
- 4×320 watt Generac G4 LED luminaries
- Configurable outlets for auxiliary power
- · Easy to set up for rental applications
- Heavy duty metal enclosure for durability
- Standard electric-power mast for quick deployment
- DOT trailer with wide body wheel base for stability
- 5 year LED warranty
- CSA certified
- 1,000 hr oil change interval







MLT4060KVLED, MLT4060MVLED, – 6KW 60Hz MLT4080KVLED, – 8kW 60Hz MLT4150MVLED, – 15KW 60Hz Configurad Models



Picture may not reliect actual configurations.

FEATURES

- HEAVY DUTY APPLICATIONS: Industry proven wide-body design, with multiple power nodes and engine options to choose from. This machine is available with a variety of options to suit application needs.
- LED VERSIONS OFFER EXTENDED RUN-TIMES, LESS REFUELING, AND MORE CONVENIENCE POWER DUE TO EFFICIENT G4 LIGHTING.
- O TEST CRITERIA:
 - ✓ PROTOTYPE TESTED
- PROVEN GENERAC WIDE BODY SERIES MOTOR STARTING ABILITY
- CSA TESTED
- ✓ COLD WEATHER TESTED
- DIFFUSED LIGHTING: Solution for highway applications requiring glare-free tighting.
- HEAVY-DUTY TRAILER DESIGN: For off-road towing, Loaf-spring suspension.

- SET-UP AND OPERATION: Designed to be user-friendly and efficient for rental applications.
- MULTIPLE ELECTRIC POWER CONVENIENCE OUTLETS: lo power external devices.
- GENERAC G4 LED LIGHTS: Designed for maximum power and lower total cost of ownership. Lowers fuel cost by up to 33% compared to metal halide lights.
- AUTOMATIC VOLTAGE REGULATION (AVR) IN MLT4150 MODELS. For powering guard stations, job-site traffers, and other applications requiring cleaner electrical power.
- igodot Analog controls or power zone igotimes plus controller.

Benefits

MLT4000 Wide-Body Series

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Millsubishi[®] or Kubota[®] configuration
Proven industrial engines designed for high reliability and fow maintenance.

High temperature and low oil shutdown
 Protects against engine damage.

Liquid cooled
 Superior ambient temperature performance, 50% glycol, 50% water mixture is standard.

EPA Tier 4 Final certified
 All engines meet EPA certification requirements.

Fuel tank with electric self-priming lift pump
 Polyethylene material. Large-diameter fill port for easy fueling. High capacity for extended run times.

Generator

Marathon Electric⁹⁹ brushless 60 Hz atternator.

120/240 VAC
 ★6% capacitor voltage regulation
 MLT4060, MLT4080 models.
 MLT4060, MLT4080 models.

1% automatic voltage regulation (AVR) MLT4150 model. Provides clean power by stabilizing the output voltage at variable loads.

Electrical System

One 12 V, 440 CCA, wet cell battery Standard equipment.

30 A start trip breaker
 Ensures a no-load condition exists during unit start-up.

Floodlight circuits with sealed individual breakers
 Protects against electrical overload of furninaires.

LED fight indicator
 Confirms function of each individual furninaire for easy troubleshooting.

Convenience receptacles with individual breakers

Controls

Analog controls with key-activated ignition
 Standard equipment. Mechanical keyswitch with four positions (GLOW PEUG, OFF, RUN, START) and digital hour

mete

Power Zone Plus controls
 Optional aguigment, Includes dusk-to-dawn and auto-schedular functions.

Engraved, aluminum puncked and anodized control panel
 Highly durable for construction rental applications.

Toggle switch for raising and lowering mast
 Allows operator to quickly and easily deploy mast in 15 seconds.

ON-OFF switch for each light fixture
 Independent controls for flexible illumination.

Digital hour meter
 Monitors total unit operation time, assisting with management of cental charges.

 Automatic shutdown for low oil pressure and high Protects your investment by proactively identifying failures, coolant temperature

Mast

Vertical operation and storage
 Quick raising/lowering of mast. Optimizes shipping and storing by minimizing machine footprint.

Four tubular steel sections with polymer guides
 Designed for high stability and strength.

Distinctive angle fixture design
 For consistent light distribution.

Electric winch with winch guard
 Halses mast in 15 seconds. Self braking.

359-degree rotation
 Lockable and adjustable from ground.

Self-retracting coil cord
 No unintentional cable hangups and lowers risk of transport damage.
 Industrial-black powder coal
 Powder-coated interior and exterior provides superior rust protection.

Convenience Outlets

MLT4060 models
 One 120 VAC, 20 A, GFCI, duptex outlet (NEMA 5-20R)

-- One 120/240 V, 30 A, Iwistlock outlet (NEMA L14-30R)

■ MET4080 models — Two 120 VAC, 20 A, GFCI, duplex outlets (NEMA 5-20R)

~ One 120/240 V, 30 A, twistlock outlet (NEMA L14-30R)

MLT4150 models — Two 120 VAC, 20 A, GFCI, duplex outlets (NEMA 5-20R)

- Two 120/240 V, 30 A, twistlock outlet (NEMA £14-30R)

- Two 240 VAC, 50 A, twistlock outlets (Leviton CS6369)

MLT4000 Wide-Body Series

Enclosure

Heavy-duty, 14-gauge steel

Stainless steel hinges on doors

UV and lade resistant, white polyester powder paint

Sound ratings

Litting point and fork pockets

Document holder with owner's manual

For tough rental applications,

Prevents oxidation and helps increase resate value.

Salt-spray tested to 1,000 hours.

- MLT4060, MLT4080 models: 68 dB at 23 ft (7 m).

- MLT4150 models: 71 dB at 23 ft (7 m).

Center-mounted lifting point allows tifting from above using chains or forklift, or lifting with on-site machinery.

Includes AC and DC wiring diagrams.

Trailer

Tubular steel frame

2,200 to (998 kg) capacity leaf-spring axle

3,000 lb (1.361 kg) capacity teal-spring axle

Removable tongue - 48 in. (1219.20 mm) length

Four 2,000 lb (907.18 kg) leveling jacks

Side outriggers

Single-wall polyethylene tenders

LED trailer lights (side, brake, and directionals)

Recessed rear lights and illuminated license plate holder

Tires

Front step platform

Rigid frame designed for stability, for on- or off-road towing.

MLT4060, MLT4080 models.

MLT4150 models.

Allows for consolidated shipping and decreased machine loatprint shipping or long-term storage.

Quick-turn style reduces set-up time, Lockable in stowed positions.

For leveling and stabilization in up to 65 mph (104.6 Km/h) winds.

Black, high density, UV resistant polymer.

DOT approved.

DOT approved.

- MLT4060, MLT4080 models: ST175/80R13.

-- MLT4150 models: P205/75R15.

For easy adjustment of light fixtures.

Power Zone Plus Advanced Controller

- Designed specifically for mobile lighting applications
- Dusk-to-dawn programming based on location
- Seven-day scheduler automatically starts and stops the unit
- Programmable service reminders for custom alerts
- Comprehensive warnings protect the operator and equipment
- Event history to monitor fleet
- Large, easy-to-read, backlit color display
- Heated display with ability to operate in cold weather
- IP65 water Ingress rating



014084

THE LEADING LIGHT TOWER OPTION FOR









Specifications

MLT4000 Wide-Body Series

	Units	MLT4060MVLED	MLT4060KVLED	MLT4080KVLED	MLT4150MVLED
Machine				Series and a series of the ser	Section (Control of the Control of t
Euel tank capacity (usable) Sound rating	US gal (L) dBA @ 7 m	56.4 (213.5) 68	56,4 (213.5) 68	56.4 (213.5) 68	56.4 (213.5) 71
Windrating	mph (km/h)	65 (105)	65 (105)	65 (106)	65.(105)
Temperature rating (standard unit)*	°F (°C)	0 to 120 (-17.8 to 48.9)	0 to 120 (-17,8 to 48.9)	0 to 120 (-17.8 to 48.9)	0 to 120 (-17.8 to 48.9)
Temperature rating (cold weather unit)*	°F ("C)	-20 to 120 (-28.9 to 48.9)	-20 to 120 (-28.9 to 48.9)	-20 to 120 (-28,9 to 48.9)	-20 to 120 (-28.9 to 48.9)
Shipping capacity-48 It trailer	Qty	8	8	8	8
Total tumens	្ត ព្រះ្មា	188,000	188.000	188,000	188,000
LED power consumption	W	4×320	4×320	4×320	4×320
Weight-Dry	lb (kg)	1,655 (751)	1,675 (760)	1,720 (780)	2.015 (914)
Weight	lb (kg)	2,058 (933)	2,078 (943)	2,123 (963)	2,418 (1,097)
Generator					
Make	-	Marathon Electric	Marathon Electric	Marathon Electric	Marathon Electric
Model		201CSA5411	201CSA5411	201CSA5420	333CSA3024
Туре		Brushless	Brushless	Brushless	Brushless
Insulation Rating	class Hz	F 60	. 60	# 60	F 60
Maximum output	₩	6. 6	6	8	
Voltage regulation		Capacitor	Capacitor	Capacitor	AVR
Regulation accuracy	%	±8 :>	- 46	±6	±1 500000
Engine	- Name - Are Aller Market				
(Multi (model)		Mikubishi (L3E)	Kubote (D1005)	Kubota (01105)	Milsubishi (641.2)
Fuel		Diesel	Diesel	Diesel	Diesei
EPA penilication	rigner.	14F	. 74F	TAF	T4F.
Cylinders	qly	3	3	3	4
Displasement	≱> − in ³ (C) ::-	57.97 (0.96)	61.08 (1.0)	68 (1,12)	107(176)
Valve arrangement	ECO CONTRACTOR	OHV	BHV	OHV	OHV
ignillen system	<u>~</u> ~	Compression ignition (CI)	THE RELEASE CO. C. S. STONE SALES SHOWING IN	Indirect CI	C
Governor system	— 	Electric	Electric	Electric Electric	Mochanical Electrics
Starter Power at 1,800 rpm—prime	hp (kW)	Electric 10.5 (7.8)	Electric 11.7 (8.7)	13.5 (10.1)	23.5 (17.5
Power at 1,800 rpm standby	hp (kW)	12.2 (9.1)	13.1 (9.8)	15.4 (11.5)	24.7 (1834)
Fuel consumption—lights only*	gph (L/hr)	0.301 (1.14)	0.306 (1.16)	0.340 (1.29)	0.414 (1.57)
Fuel consumption 100% load*	gph (D/hr)	0.59 (2.23)	0.651 (2.46)	0.858 (3.25)	1 46 (5.53)
Aun time (lights only)	b	187	187	165	140
Run time (100% load)	hr	95	85	65	38
Oil Capacity	qt (L)	5.0 (4.7)	5,4 (5.1)	5.3 (5.0)	6.34 (B) 1. if
Oil Filler	— : 	Full flow, spin-on	Full flow, spin-on	Full flow, spin-on	Full flow, spin-an
Oll Filler Change Interval**	bř	1,000	1,000	1,000	1,000
Air Filter	error	Dry çartridge	Dry cartridge	Dry cartridge	Dry cartridge
Coolani capacity (includes engine)	qi (L)	4.5 (4.3)	4.5 (4.3)	4.8 (4.5)	4.8 (4.5)

^{*}Data based on engine manufacturer and field lest data after 100-hr engine break-in period. Actual results may vary, according to factors such as age and maintenance of equipment, environmental conditions, and fuel density. For fuel and maintenance recommendations, see owner's manual.

**To achieve maximum service interval, replace oil filter after 50-hr break-in period. For oil filter model number, see parts manual.

MLT4000 Wide-Body Series

Lighting Specifications

Luminaires—LED

- Four 320 W LED fixtures
- Aluminum and polymer housing
- Efficiency: 147 low
- Lm/fixture: 47,000
- Total Im: 188,000

- Coverage at 0.5 ft-c or more: 26,200 (t2 (2,434 m2))
- IP68 LED modules; IP65 rated drivers
- Fixture-mounted drivers
- Friction disc mounting for tool-free positioning

Illumination Maps

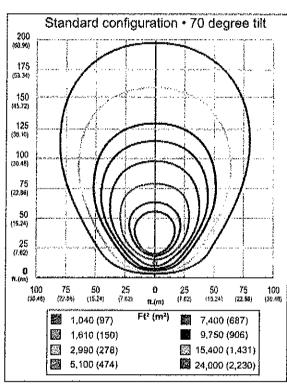
Boundary Color: Foot Candles (ft-c):

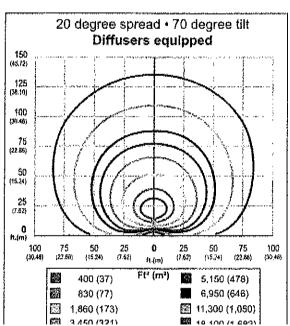


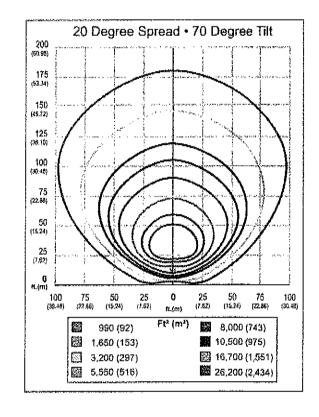












Suggested Cold-Weather Options:	!,							NOTE: Cold-weather options can be
60/40 coolant	•	,	✓	'	✓	:	✓	configured separately
Coolant heater	/	., .	~		1	!	~	**4
Heated fuel fitter	· •		✓		1		✓	
720 CCA AGM sealed battery	· /		4		1		✓	
Liquid containment	· /	•	✓		✓	:	✓	
ower Zone Plus controller	· · ·		7		1	i	✓	Advanced controller
attery disconnect			· 🗸 · ·		¥	: -	✓	Lever type for long-term storage
in. ballBULLDOG®	~		Ž		······································			2 in. BULLDOG ball hitch
in. ringadjustable	· ·		· ·		· 🗸 · .		· 🗸	Pintle hitch
-5/16 in. ball	··· 🔑 ·	,			· 🗸			Ball hitch
at 4 to round 7 spade	· · · · · · · · · · · · · · · · · · ·		1		1		✓	Trailer connector adapter
ositive air shutdown	· /		· ✓		✓		✓	Required in some mining applications
round rod	*		✓		2		/	For installation by a qualified technicia
b. fire extinguisher	✓		1	,	✓	:	1	Installed to cabinet interior
C_10A_3ST (battery charger)	/		1		~		✓	Battery charger: 10 A, 3-stage
M quick drain	·		1		✓	(✓	For faster oil draining and replacement
iffused lens	1		¥		✓	. ;	1	Anti-glare, snap-on type

^{*}Additional options may be available. Please contact a sales representative or the factory for current options.

Additional Information

Warranty ● 1 year, unlimited hours/2 years, 2,000 hours ■ LED lights: 5 year, timited ■ B 102 in (2.59 m) More Information Owner's manual is available at: www.generatemobileproducts.com/service-support/manuals □ 70 in (1.78 m) E 140 in (3.56 m) **Dimensions are approximate.*

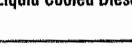


6/8/15 kW



WIDE-BODY LIGHT TOWER 4000 Series

Liquid Cooled Diesel Engine





INCLUDES:

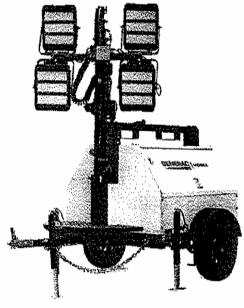
- Large fuel capacity for increased run time
- Wide body chassis with containment option for on or off road towing
- 4×320 watt Generac G4 LED furninaries
- Configurable outlets for auxiliary power
- Easy to set up for rental applications
- Heavy duty metal enclosure for durability
- Standard electric-power mast for quick deployment
- DOT trailer with wide body wheel base for stability
- 5 year LED warranty
- C\$A certified
- 1,000 hr oil change interval







MLT4060KVLED, MLT4060MVLED, -- 6kW 60H2 MLT4080KVLED, -- 8kW 60Hz MLT4150MVLED, -- 15kW 60Hz Configured Models



Picture may not reflect actual configurations.

FEATURES

- HEAVY DUTY APPLICATIONS: Industry proven wide-body design, with multiple power nodes and engine options to choose from. This machine is available with a variety of options to suit application needs.
- LED VERSIONS OFFER EXTENDED RUN-TIMES, LESS REFUELING. AND MORE CONVENIENCE POWER DUE TO EFFICIENT G4 LIGHTING.
- O TEST CRITERIA:
 - ✓ PROTOTYPE TESTED
 ✓ CSA TESTED
- PROVEN GENERAC WIDE BODY SERIES MOTOR STARTING ABILITY
- ✓ COLD WEATHER TESTED
- DIFFUSED LIGHTING: Solution for highway applications requiring glare-free flighting.
- HEAVY-DUTY TRAILER DESIGN: For off-road towing. Leaf-spring suspension.

- SET-UP AND OPERATION: Designed to be user-friendly and efficient for rental applications.
- MULTIPLE ELECTRIC POWER CONVENIENCE OUTLETS: to power external devices.
- GENERAC G4 LEO LIGHTS: Designed for maximum power and lower total cost of ownership. Lowers fuel cost by up to 33% compared to metal halide lights.
- AUTOMATIC VOLTAGE REGULATION (AVR) IN MLT4156 MODELS. For powering guard stations, job-site trailers, and other applications requiring cleaner electrical power.
- □ ANALOG CONTROLS OR POWER ZONE® PLUS CONTROLLER.



GENERAC MOBILE

MLT4000 Wide-Body Series

Benefits

Engine Mitsubishi[®] or Kubota[®] configuration Proven industrial engines designed for high reliability and low maintenance. High temperature and low oil shutdown Protects against engine damage. Liquid cooled Superior ambient temperature performance, 50% glycol, 50% water mixture is standard. EPA Tier 4 Final certified All engines meet EPA certification requirements. Fuel lank with electric self-priming lift pump Polyethylene material. Large-diameter fill port for easy fueling. High capacity for extended run times. Generator Marathon Electric^{op} brushless 60 Hz alternator. 120/240 VAC MLT4060, MLT4080 models. ±6% capacitor voltage regulation MLT4060, MLT4080 models. ±1% automatic voltage regulation (AVR) Mi,T4150 model. Provides clean power by stabilizing the output voltage at variable loads. Electrical System One 12 V, 440 CCA, wet cell battery Standard equipment. 30 A start trip breaker Ensures a no-load condition exists during unit start-up. Floodlight circuits with sealed individual breakers Protects against electrical overload of luminaires. LED light indicator Confirms function of each individual luminaire for easy troubleshooting. Convenience receptacles with individual breakers Controls Analog controls with key-activated ignition Standard equipment, Mechanical keyswitch with four positions (GLOW PLUG, OFF, RUN, START) and digital hour Power Zane Plus controls Optional equipment, includes dusk-to-dawn and auto-scheduler functions. Engraved, aluminum punched and anodized control panel Highly durable for construction rental applications. Toggle switch for raising and lowering mast Allows operator to quickly and easily deploy mast in 15 seconds. ON-OFF switch for each light fixture Independent controls for flexible illumination. Digital hour meter Monitors total unit operation time, assisting with management of rental charges. Automatic shuldown for low oil pressure and high Protects your investment by proactively identifying failures. coolant temperature Mast Quick raising/lowering of mast. Optimizes shipping and storing by minimizing machine footprint. Vertical operation and storage Four tubular steel sections with polymer guides Designed for high stability and strength. Distinctive angle fixture design For consistent fight distribution, Electric winch with winch guard Raises mast in 15 seconds, Self braking. 359-degree rotation Lockable and adjustable from ground. Self-retracting coil cord No unintentional cable hangups and lowers risk of transport damage.

Convenience Outlets

Industrial-black powder coat

MLT4060 models
 One 120 VAC, 20 A, GFCI, duplex outlet (NEMA 5~20R)
 One 120/240 V, 30 A, twistlock outlet (NEMA L14-30R)
 MLT4080 models
 Two 120 VAC, 20 A, GFCI, duplex outlets (NEMA 5~20R)
 One 120/240 V, 30 A, twistlock outlet (NEMA L14-30R)
 MLT4150 models
 Two 120 VAC, 20 A, GFCI, duplex outlets (NEMA 5~20R)
 Two 120 VAC, 20 A, GFCI, duplex outlets (NEMA 5~20R)
 Two 120 VAC, 20 A, Wistlock outlet (NEMA L14-30R)
 Two 120/240 V, 30 A, twistlock outlet (NEMA L14-30R)
 Two 240 VAC, 50 A, twistlock outlets (Leviton CS6369)

Powder-coated interior and exterior provides superior rust protection.



AC MOBILE

MLT4000 Wide-Body Series

Benefits

Enclosure

Heavy-duty, 14-gauge steet

Stainless steel hinges on doors

UV and fade resistant, white polyester powder paint

Sound ratings

Lifting point and fork pockets

Document holder with owner's manual

For tough rental applications.

Prevents oxidation and helps increase resale value.

Salt-spray tested to 1,000 hours.

-- M£T4060, M£T4080 models: 68 d8 ai 23 ft (7 m).

- MLT4150 models: 71 dB at 23 ft (7 m).

Center-mounted lifting point allows lifting from above using chains or forklift, or lifting with on-site machinery.

Includes AC and DC wiring diagrams.

Trailer

Tubular steet frame

2,200 lb (998 kg) capacity teaf-spring axte

3,000 lb (1.361 kg) capacity leaf-spring axle

Removable tongue – 48 in. (1219.20 mm) length

Four 2,000 to (907.18 kg) leveling jacks

Side outriggers

Single-wall polyethylene fenders

LED trailer lights (side, brake, and directionals)

Recessed rear lights and illuminated ticense plate holder

Front step platform

Tires

Rigid frame designed for stability, for on- or off-road towing.

MLT4060, MLT4080 models.

MLT4150 models.

Allows for consolidated shipping and decreased machine footprint shipping or long-term slorage.

Quick-turn style reduces set-up time. Lockable in stowed positions.

For leveling and stabilization in up to 65 mph (104.6 Km/h) winds.

Black, high density, UV resistant polymer.

DOT approved.

DOT approved.

- MLT4060, MLT4080 models: ST175/80R13.

- MLT4150 models: P205/75R15.

For easy adjustment of light fixtures

Power Zone Plus Advanced Controller

- Designed specifically for mobile tighting applications
- Dusk-to-dawn programming based on location
- Seven-day scheduler automatically starts and stops the unit each day
- Programmable service reminders for custom atens
- Comprehensive warnings protect the operator and equipment
- Event history to monitor fleet
- Large, easy-to-read, backlit color display
- Heated display with ability to operate in cold weather
- IP65 water ingress rating



014084

THE LEADING LIGHT TOWER OPTION FOR











Specifications

MLT4000 Wide-Body Series

	Units	MLT4060MVLED	MLT4060KVLED	MLT4080KVLED	MLT4150MVLED
Machine					
Fuel tank capacity (usable) Sound rating	US gal (L) dBA @ 7 m	56.4 (213.5) 68	56.4 (213.5) 68	56.4 (213.5) 68	56.4 (213.5) 71
Wind rating	mph (km/h)	65 (105)	v (45) (105) (105)		65 (105)
Temperature rating (standard unit)*	°F (°C)	0 to 120 (-17.8 to 48.9)	0 to 120 (-17.8 to 48.9)	0 to 120 (-17.8 to 48.9)	0 to 120 (-17.8 to 48.9)
Temperature rating (cold weather unit) Shipping capacity—48 ft trailer	9ty	-20 to 120 (-28.9 to 48.9)	-20 to 120 (-28.9 to 48.9)	-20 to 120 (-28.9 to 48.9)	20 to 120 (-28.9 to 48.9) 8
Total lumens	(m	188,000	188,000	188,000	188,000
LED power consumption	W	4×320	4×320	4×320	4×320
Weight Div	ib (kg)	1,655 (751)	1,675 (760)	1,720 (780)	2,015 (914)
Weight—Operating	lb (kg)	2,058 (933)	2,078 (943)	2,123 (963)	2,418 (1,097)
Generator		<u> </u>			
Make	_	Marathon Electric	Marathon Electric	Marathon Electric	Marathon Electric
Model	kas na Lo ur aja n	201CSA5411	201CSA5411	201CSA5420	333CSA3024
Type		Brushless	Brushless	Brushless	Brushless
Anstitution	class		F - 3	F	F
Rating	Hz	60	60	60	60
Maximum obligut Voltage regulation	kW	Sanasha.	5	8	15 M
Regulation accuracy	Harasilasini m	Capacitor	Capacitor ±6	Capacitor	AVR ±⁴
		a Commence of the Commence of		#6	<u> </u>
Engine Make (model)	en e	Mitsubishi (L3E)	Kubota (01005)	Kubota (D1105)	Milsubishi (S4L2)
Fuel		Diesel	Diesel	Diesel	Diesel
PEPA certification	en i la ciè di alph <u>ilate</u> ri (en end	Close:	\$35,000,000,000,000 \$35,000,000,000,000,000,000,000,000,000,0	J4F	T#E
Cylinders	qty	3	3	3	4
Displacement	10 ³ (L)	57,97 (0.95)	61.08 (1.0)	68 (1.12)	107(1.76)
Valve arrangement		OHV	OHV	OHV	OHV
ignition system		Compression Ignition (CI)	Indirect Ci	Indirect Cl	CI
Governor system	****	Electric	Electric	Electric	Mechanical
Starter	i agi sa n igga e	Electric	Electric	Electric	Electric
Power at 1,800 rpmprime	hp (kW)	10.5 (7.8)	11.7 (8.7)	13.5 (10.1)	23.5 (17.5
Power at 1,800 rpm—standby	hp (kW)	12.2 (9.1)	13.1 (9.8)	15.4 (11.5)	247 (184)
Fuel consumption—lights only*	gph (L/hr)	0.301 (1.14)	0.306 (1.16)	0.340 (1.29)	0.414 (1.57)
Fuel consumption—100% load*	gph (L/hr)	0.59 (2.23)	0.651 (2.46)	0.858 (3.25)	1.46 (5.53)
Run time (lights only) Run time (100% load)	D C	187	187	365 65	140
Oil Capacity	hr Anna i an fall Swittma ire a fall	95 //	85 ************************************	65	38
Oil Filter	qt (L)	5.0 (4.7) Full flow, spin-on	5.4 (5/1) Full flow, spin-on	5.3 (5.0) Full flow, spin-on	6.34 (6) Full flow, spin-on
Oil Filter Change Interval**	hi	3.000	1.000	1,000	1,000
Air Filler		Dry cartridge	Dry cartridge	Dry cartridge	Dry cartridge
Coolant capacity (includes engine)	4(1)	Total and the season of the season of the season of	4.5 (4.3)	4.8 (4.5)	4.8 (4.5)

Coolant capacity (includes engine) qt (t) 4.5 (4.3) 4.5 (4.3) 4.6 (4.5) 4.8 (4.5) *Data based on engine manufacturer and field test data after 100-hr engine break-in period. Actual results may vary, according to factors such as age and maintenance of equipment, environmental conditions, and fuel density. For fuel and maintenance recommendations, see owner's manual.

^{**}To achieve maximum service interval, replace oil filter after 50-hr break-in period. For oil fitter model number, see parts manual.

MLT4000 Wide-Body Series

Lighting Specifications

Luminaires—LED

- Four 320 W LED fixtures
- Aluminum and polymer housing
- Efficiency: 147 lpw
- Lm/fixture: 47,000
- Total Im: 188,000

- Coverage at 0.5 ft-c or more: 26,200 ft² (2,434 m²)
- IP68 LED modules; IP65 rated drivers
- Fixture-mounted drivers
- Friction disc mounting for tool-free positioning

Illumination Maps

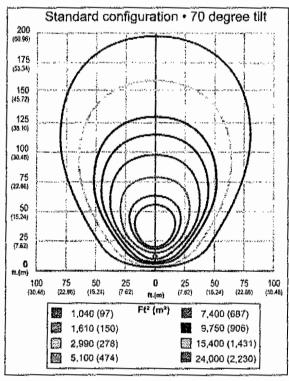
Boundary Color: Foot Candles (ft-c):

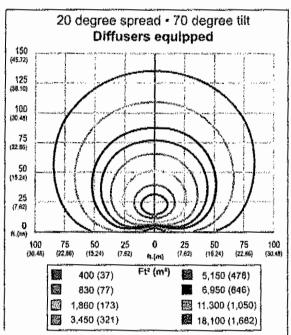


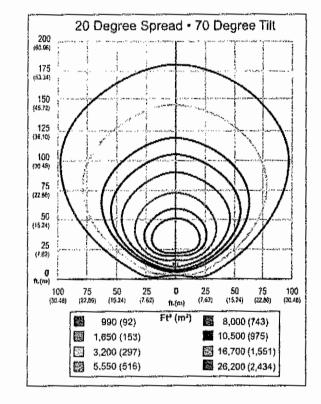












Available Accessories*

MLT4000 Wide-Body Series

Suggested Cold-Weather Options:	1					1		NOTE: Cold-weather options can be
60/40 coolant		· /		· 🗸	~	;	✓	configured separately
Coolant heater	1 '	1		· · · · · · · · · · · · · · · · · · ·			~	•
Heated fuel filter		✓		✓	1	ì	✓	
720 CCA AGM sealed battery		1	÷	~	· /		✓	•
Liquid containment		1		✓	✓	,	✓	
Power Zone Plus controller		1		· · · · · ·		1		Advanced controller
Battery disconnect		1		~ ~	J		· · · · · · · · · · · · · · · · · · ·	Lever type for long-term storage
in. ballBULLDOG®		~					· /	2 in, BULLDOG ball hitch
in. ring—adjustable		~~~					✓ ````	Pintle hitch
2-5/16 in, ball				· · · · ·	···········			Bail hitch
lat 4 to round 7 spade				· · · · · · · · · · · · · · · · · · ·	·····		· · · · · · · · · · · · · · · · · · ·	Trailer connector adapter
ositive air shutdown	;	✓		✓ *	· 🗸		✓	Required in some mining applications
Ground rod		✓		✓	· 🗸	,	✓	For installation by a qualified technician
lo. fire extinguisher	1	√ "			· · · ·	1	✓	Installed to cabinet interior
C_10A_3ST (battery charger)	:	1		· 🗸	· · ·		1	: Battery charger: 10 A, 3-stage
PM quick drain		1			· /		1	For taster oil draining and replacement
liffused lens	1 1 1	~		✓	· 🗸		7	Anti-glare, snap-on type

[&]quot;Additional options may be available. Please contact a sales representative or the factory for current options.

Additional Information

Warranty Unit Dimensions* 1 year, unlimited hours/2 years, 2,000 hours A 113 in (2.9 m) LED lights: 5 year, limited B 102 in (2.59 m) More Information C 23.3 ft (7.11 m) Owner's manual is available at: www.generacmobileproducts.com/service-support/manuals D 70 in (1.78 m) E 140 in (3.56 m) *Dimensions are approximate. C

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION:

CONSENT

AGENDA ITEM:

10.1 AUTHORIZATION OF VENDOR PAYMENTS REPORTS

DATED SEPTEMBER 29, 2023 THROUGH OCTOBER 13,

2023

ATTACHMENTS:

ACCOUNTS PAYABLE FINAL REPORTS

DISCUSSION:

The attached Accounts Payable Final Reports dated September 29, 2023 through October 13, 2023 are for expenditures after September 17, 2023 and before October 13, 2023.

RECOMMENDATION:

The Superintendent recommends that the Board APPROVE the Accounts Payable Final Reports.

29	Monson-Sultana Jt. Union Elem. School District	Total Payments Report Report Report Date:	10/18/2023
		Detailed Subtotaled by Vendor	3:07:14 PM
		DatePaid between 09/17/2023 and 10/13/2023	
1283	ADLARD, AUDRIE	06 PV 240430 10/13/2023 REIMBURS 0 62217078 O 1010-11000-6-1	100-10090-43009-2-0000 Classroom - Paint Trays \$18.31
	ADLARD, AUDRIE	00 PV 240430 10/13/2023 REIMBURS 0 62217078 O 010-11000-0-1	100-10080-43000-2-0000 Classroom - Paint Brusties \$28.00
			Total Payment Amount: \$45.31 *
1188	AMPLIFY EDUCATION, INC	00 PV 240352 09/29/2023 INV-180371 0 62212286 O 010-07200-0-1	100-10900-42090-2-0103 Science Curriculum \$3,089.82
+	AMPLIFY EDUCATION, INC	00 PV 240353 09/29/2023 [NV-201385 0 62212286 O 010-07200-0-1	190-10090-42000-2-0103 Science Curriculum (Addit Order) \$975.60
		╒╃╼╬═┸╗═╬══ ╗═╼╦╬╂╫┲╟╤	Total Payment Amount: \$4,065.42 *
1339	AM-TECH INSPECTION SERVICES LL	06 PV 240343 09/29/2023 1972 0 62212287 R 010-32130-0-0	2000-85000-62900-0-0303 Inspection Services Gyrs - September 2023 58,800.00
	 		Total Payment Amount: \$8,800.00 *
4	A-Z BUS SALES	00 PV 240386 69/29/2023 INVSAC134 0 62212288 R 010-07230-0-0	0000-36000-43600-0-0000 Bus supplies - Water temp S48.61
	A-Z BUS SALES	00 PV 246410 10/06/2023 INVSAC372 0 62215182 R 010-07250-0-0	1906-3600-43000-B-0000 Bus supplies - Kit Soloniod \$847.73
			Total Payment Amount: \$896.34 *
1291	BD/tech	90 CM 240004 09/29/2023 4992 0 62212289 O 016-31820-0-1	1100-24200-44000-2-0108 Credit - Interactive Board (\$4,037.50)
	BDJrech	06 CM 240005 09/29/2023 4992 6 62212289 O 010-31820-0-1	LD0-24200-44000-2-0108 Credit - Services (\$4,962.50)
	BD)tech	00 PV 240346 09/29/2023 5501 0 62212289 O 010-00000-0-0	0600-72000-58000-0-0000 L#Igare Services \$150.00
	BD/lech	00 PV 240347 09/29/2023 5502 0 62212289 O 010-40350-0-1	1100-24200-44000-5-0117 Interactive Board \$4,962.50
	BDJtech	00 PV 240345 09/29/2023 5500 0 62212289 O 010-58144-0-1	100-24290-43000-1-2100 Ksybbards/Headphones \$3,590.23
	BDJ1ech BDJ1ech	00 PV 240345 09/29/2023 5500 0 62212289 O 010-58144-0-1	1100-24200-44000-1-2100 Webcam \$786.58
			Total Payment Amount: \$489.31 *
688	BEDOYA, EDWARD	09 PV 240433 10/13/2923 REIMBURS 0 62217079 O 010-11600-0-1	108-1090-43000-2-0000 Classroom - Rewards/Bins/sharpners (1)
	BEDOYA, EDWARD	00 PV 240433 10/13/2023 REIMBURS 0 62217079 O 010-t1000-0-1	1 (00-10000-43000-2-0000 Classroom - Pensi/Peints/Labels :: i
+			Total Payment Amount: \$143.0.
499	CALIFORNIA BUSINESS MACHINES	00 PV 240408 10/06/2023 333343 0 62215183 O 010-11000-0-1	£108-10090-36060-0-66000 \$919.97
	<u> </u>		Total Payment Amount: \$919.97 *
1296	CALIFORNIA DEPT OF TAX & FEE	00 PV 240420 (0/06/2023 057-415179/ 0 62215184 R 010-07230-0-0	9000-36000-43090-0-0000 Fuel Tax - 3rd Quarter \$8.00
			Total Payment Amount: \$8.00 *
B00	CENTRAL VALLEY CULLIGAN	00 PV 240393 10/06/2023 197057 0 62215185 R 130-53100-0-0	0000-37000-56900-0-0000 \$136,00
	CENTRAL VALLEY CULLIGAN	00 PV 240394 10/06/2023 197006 0 62215185 R 010-00000-0-0	9009-72000-56000-0-0000 S91.20
		┆╸┊╸┆┈┈╵╸┈┆┈┈┈┆┈┈╒	Total Payment Amount: \$227.20 *
1317	CHARISMA GONZALES-TOVAR	06 PV 240322 09/29/2023 1014 0 62212290 R 010-07230-0-0	0000-36000-58000-0-0000 Renewal School Bus Classes \$935.00
			Total Payment Amount: \$935.00 *
1388	CREATIVE BUS SALES	عمر باد میشرا کا مشیر این	0000-36Ni0-640N0-0-2102 2023 IC Bus #13 \$200,000.00
	CREATIVE BUS SALES	06 PV 240428 10/13/2023 VA1010010 0 62217080 O 010-67230-0-0	0000-36000-64000-0-2102 2023 IC Bus #13 \$25,163.58
			Total Payment Amount: \$225,163.58 *
505	CUTLER OROSI UNIFIED SCH DIST		6000-37900-53990-0-9009 23/24 Tri-County Dues \$250.00
	CUTLER OROSI UNIFIED SCH DIST	00 PV 240387 09/29/2023 560 0 62212292 R 010-00000-0-0	0000-72080-58000-0-0000 Printshop Services - Spanish Version \$38.05
			Total Payment Amount: \$288.05 *
1066	CVINILLC	06 PV 240431 10/13/2023 48402 0 62217081 O 010-00000-0-0	0000-77000-59000-L-0000 \$150.00
			Total Payment Amount: 5150.00 =
1331	DYNAMIC AUTO DIESEL REPAIR	00 PV 240414 10/06/2023 1239 0 62215186 O 010-67230-0-0	0000-36000-43000-0-0000 Bus supplies - Cranicase Breather \$184.31
			Total Payment Amount: \$184.31 *
1263	EIDE BAILLY LLP	96 PV 240319 09/29/2023 E101557764 0 62212293 R 010-00000-0-0	00000-71900-58000-0-0000 Audit Services \$18,659.60
			Total Payment Amount: \$18,650.00 *

25	Monson-Sultana Jt. Union Elem. School District	H				ments Repor			Report Date:	10/18/2023		
	155	ļ.,	· ·		Detailed Sub	totaled by Ve	endor	-,,-	<u> </u>	3:07:14 PM		
		Ť			DatePaid between 09	/17/2023 an	d 10/13/2023					
130	EMPLOYMENT DEVELOPMENT DEPT.	44,	CX0	50.5	240438 10/13/2023	B1 220222W	0/ 62212082	<u>.</u>	010 00000 A 000	00-00000-95025-0-0000	Still 3rd Quarter	\$392,07
130	CIMITO I MENT DEVELOPMENT DEFI.				240436 (0) (3/2023	74-236227/	0.02211002		1-1			392.07
1168	FUEL	╁	00		240336 09/29/2023	1182	0 62212294	10	<u></u>	Total Payment Amount:	ASES - July-August 2023	\$25,000.00
Linbr	FUEL	وأحملت	00	<u> </u>	240336 09/29/2023	L182	0 62212294	R	<u> </u>	00-10000-51000-4-0304	ASES - July-August 2023	59,509,32
	FUEL	بإسند	00	<u> </u>	240339 09/29/2023	1183	0 62212294	R		00-10000-58000-2-01:1	ELOP - July-August 2023	\$25,000.00
	FUEL		00	 .	240339 09/29/2023		0 62212294	iR.	.	00-19000-51000-2-0111	ELC/P - July-August 2023	\$16,214.75
	I GEL	┿	001		2400099.0912912023		V 0,,,,,		i de la compania del compania del compania de la compania del compania de la compania del compania de la compania de la compania de la compania de la compania del compania	·		724.07 *
1151	FIRST-CITIZENS BANK & TRUST CO	<u> </u>	00;	البيا-	240421 10/13/2023	/#3246843	0 62217083	ō		Total Payment Amount:	\$23,	S38.68
1131	FIRST-CITIZENS BANK & TRUST CO		00		240421 10/13/2023	<u></u>	0 62217083	0		00-91000-74380-0-0000		\$499.00
	FIRST-CITIZENS DANK & TREST CO	4	ou ;		240421 1041312023	143340043	0 01211003	Ť	+			
988	GOLD STAR FOODS	44	00	D17	240373 09/29/2023	6473825	0 62212295	R		Total Payment Amount: 08-37000-47000-6-0000		537.68 * \$44.64
70-0	GOLD STAR FOODS	بند	00 :	<u>. </u>	240374 09/29/2023	6502238	0 62212295	R	· \$ 	00-37000-47000-0-0000		\$37.20
	GOLD STAR FOODS		(X) (X)		240375 09/29/2023	6473871	0 62212295	R		00-37000-47000-0-0000		\$386,52
	<u> </u>		00	<u>. </u>	240376 09/29/2023	6488190	0 62212295		<u> </u>	00-37090-47000-0-0000	:	\$2,073.44
	GOLD STAR FOODS	إحند		<u> </u>	240399 10/06/2023	6521974	0 62232293	R		00-37000-58000-0-000		\$57.04
	GOLD STAR POODS		00			<u> </u>	0 62215187			00-37060-47006-0-0000		574.40
	GOLD STAR FOODS	44		PV	240400 10/06/2023	6556987	0 02213187	15				
			05	+	200445100000000	12000	4 (22) 5 (40)	i n		Total Payment Amount: :::::::::::::::::::::::::::::::::::	<u> </u>	673.24 * \$250.00
588	INTERQUEST DET. CANINES FRESNO	Ш	06	PV	240415 10/06/2023	1058	0 62215[88	R	<u> </u>	·		
		Ш	_					ᅷ		Total Payment Amount:		250.
1386	JENNIFER ROBLEDO	Ш	00	PV	240344 (09/29/2023	REIMBURS	62212296	H		00-24950-43000-7-0306	Reinibursement - Supplies for Cafecilo	<u>+- 5</u>
		4	:	ــــــــــــــــــــــــــــــــــــــ		2504	0. (00) (100	: :		Total Payment Amount:	The state of the s	\$16.! \$9.090.00
1179	JUAN T REYES CONSULTING	- -	lito :	PV	240395 10/06/2023	0003	0 62215189	R	- 	00-31100-58000-2-2000 Total Payment Amount:	September Services	.090,00 *
228	LOZANO SMITH	┈┼┼	<u> </u>	PV	240330 09/29/2023	2198019	0 62212297	R		00-71110-58000-0-6666	Legal Services for Negotiations - August 2023	\$2,194.50
	LOZANO SMITH	لسلب	09		240323 09/29/2023	2198020	0 62212297	R	-i	90-72000-58000-0-0000	Legal Senices for Pacifiles/Business- August 2023	\$3,869.25
	<u> </u>	===		+				丰		Total Payment Amount:		,063.75 *
1196	MCGEE REFRIGERATION		00 i	iPV	240326 09/29/2023	18059	0 62212298	R		100-37000-58000-0-0000	Repair - Walk In Freezer	\$680,64
	MCGEE REFRIGERATION			PV	240325 09/29/2023		0 62212298	R	<u> </u>	00-81101-56000-0-0000	Repair - Room 0	\$222,24
		+		F	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			#		Total Payment Amount:		902.88 *
658	MIDWAY AUTO PARTS		00	PV	240338 09/29/2023	766211	0 62212299	R	010-07230-0-00	106-36000-43000-0-0000	Sunnies - Gasket/Sticone	\$39.39
	 	+	-	† -	H			\dashv		Total Payment Amount:		\$39.39
1237	MISSION LINEN SERVICES	÷.	00	PV	240329 09/29/2023	520064486	0.62212300	R	130-53100-0-00X	100-37800-43000-0-0000		\$426.69
	MISSION LINEN SERVICES	بسابد.	<u>.</u>	PV	240329 09/29/2023	<u> </u>	0 62212300	R		100-37000-560E0-0-E000		554.92
	MISSION LINEN SERVICES		00	PV	240351 (19/29/2023	520109720		R		XXXX-37000-56000-0-0-0000		\$54.92
	MISSION LINEN SERVICES		00	PV	240328 09/29/2023	520064488		R	_!	00-81101-56000-0-0000		\$19.95
	MISSION LINEN SERVICES			1/q	240328 09/29/2023	520064488	<u> </u>	R		XXQ-36000-56000-0-0000	:	\$19.95
	MISSION LINEN SERVICES			PΨ	240349 09/29/2023	 		R	~ 	X90-81101-56000-0-0000		\$19.95
	MISSION LINEN SERVICES			pv	240349 09/29/2023	<u> </u>	<u></u>			X00-36000-56000-0-0000		\$19.95
+	MISSION LINEN SERVICES			!	240412 10/06/2023			0		080-37000-56000-0-0000		\$54.92
 	MISSION LINEN SERVICES		L		240411 10/06/2023	520168287	0 62215190	0		000-81101-56000-0-0000		\$19.95
	MISSION LINEN SERVICES			PV	240411 10/06/2023	520168287		0	· · · · · · · · · · · · · · · · · · ·	000-36000-56000-0-0000		\$19.95
	MISSION LINEN SERVICES			PV	240423 10/13/2023	520231541	0 62217084			000-81101-56000-0-0000	· · · · · · · · · · · · · · · · · · ·	\$19,95
	MISSION LINEN SERVICES			PΥ	240422 10/13/2023	' 	<u> </u>			100-37(800-560(8)-0-6600	: : : : : : : : : : : : : : : : : : :	\$54.92
	PROCESS BEING TO THE STATE OF T	i	.00	;4. 7	Cather Cather		V: 822110404		120-201005-000			324.74

29	Monson-Sultana Jt. Union Elem. School District		Total Payme	ents Report	į.		Report Date:	10/18/2023		
		·	Detailed Subtob	aled by Yend	or			3:07:14 PM		
		. <u>T.: </u>	DatePaid between 09/17	7/2023 and 1/	0/13/2023					
<u> </u>	L MOSTON I SUPPLICATION									
	MISSION LINEN SERVICES	00: PV	/ 240423 10/13/2023 52	20231541	0 62217084	0 01		0-36000-56000-0-000 0	<u> </u>	\$19.95
775	OFFICE DEPOT	00 PV	/ ; 240318/09/29/2023 31	3032828[0	0 622[230]	R 01		otal Payment Amount: 0-27000-43000-0-0000		\$805.97 * \$63.01
<u></u>	OFFICE DEPOT	00 PV		303522390	<u></u>	<u></u>		0-27000-43000-0-0000 0-10000-43000-2-0102	Office - Envelopes wiClasp/Files/Fastners	\$23,69
	OFFICE DEPOT	00 PV		1303282810		 .		0-16000-43000-2-0102	SPED Supplies - Index Letters	\$23,89 \$2,84
	OFFICE DEPOT	00 PV		1334356470		<u>. </u>		0-10000-43000-2-0102	SPED Supplies - Tab 1/5 cut	\$120.63
\Rightarrow	The state of the s		240464 10434625 5.	334330+ru		0 0.		T	Pers/Paper/Highlighters/Tape	
1770	P & R PAPER SUPPLY COMPANY	90 PV	7 240379 09/29/2023 14	4415119	0 62212302	R 13		Total Payment Amount: 0-37000-43000-4-0000		\$210.17 * \$485.27
	P & R PAPER SUPPLY COMPANY	90 PV		4564960				G-37000-47000-0-0000	Lanch Trays/Seaf Liners	\$368,90
	P & R PAPER SUPPLY COMPANY	00 PV		4346144			·	6-37000-43000-0-0000	Lunch Trays/Sporks kils	\$385.00
,. 	P & R PAPER SUPPLY COMPANY	00 PV		4653509		مراجلتك	· 	6-37000-43000-0-0000	Lunch Trays/Sporks kits	\$365.00 \$368.90
	T & R FAGER SOFTE: COMERUIT	- 00	240304 03/23/2023 23	1033309	0 02212302	NG 12	· · · · · · · · · · · · · · · · · · ·	Total Payment Amount:	Lunch Trays/Sporks kits	,608.07 *
283	PG&E	00 PV	7 240401 10/06/2023 81	3739876480	0 62215192	0 01		0-81000-55000-0-0000		\$67.03
	PG&E	00 PV	 	7543437351				0-81690-55000-0-0000		\$8,335.32
=		++				+		otal Payment Amount:	50	,402.35 *
[3]6	PBK	GO PV	/ 240396 10/06/2023 11	1828D14	0; 62215193	R 35		0-85000-62100-0-1000	Architect Fees for Library - September 2023	\$1,082.90
	PBK	┈┋		8281001	<u></u>			0-85000-62100-0-3000	Alan Mok Engineering Civil Consultant (Gym)	\$4,980,00
	 					74				-
293:	PENAS DISPOSAL INC	DO PV	/ 240404 10/05/2023 : 7/	769580	0 62215194	R 01		Total Payment Amount: 0-81000-55000-0-0000	<u> </u>	,982.90 * 5000 79
	PENAS DISPOSAL INC	DO PV		770775				0-81000-55000-0-0600		0.4
						ĖĖ	- 1			
310	PRODUCERS	00 PV	/ 240367,09/29/2023 3	3492324839	0: 62212303	R 13		Total Payment Amount: 0-37080-47080-0-0080	<u> </u>	3,553,54
	PRODUCERS	OD PV		8388716		حمزدنك		0-37000-47909-0-0090		\$721.44
	PRODUCERS	D0 PV		8384797	0 62212303			0-37000-47000-0-0000	······································	\$552.05
	PRODUCERS	00 PV		8404747				0-37009-47900-0-0000		\$985.15
	PRODUCERS	00 PV	· · · · · · · · · · · · · · · · · · ·	492326473				XO-37000-47000-0-0000		\$16.00
	PRODUCERS	DO PV	~ 	8414626		سنطحه		XI-37000-47000-0-0000		\$966,78
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3414020	0.00012000	Hi				
1078	RON PAUL DISTRIBUTING	.00 PV	/ 240372 09/29/2023 2	149034	0: 621 2304	D 13		Fotal Payment Amount: 8-37008-47008-8-0080	\$3	3,605.06 *
		- 1	E40312 ONENEUE : E-	10054		A 10	T			\$342.00
1036	RTO SYSTEMS INC.	00 PV	/ 240432 10/13/2023 3:	227.52	D: 62217086	2 0		Total Payment Amount: x3-31408-58(00-0-0000)		\$342.00 *
	and distance .		240432 16781126125	2344	0 02217080	7 4			Flu Vaccines - Classified	St14.00
1007	SCHOOL FACILITY CONSULTANTS	00: PV	/ 240388 09/29/2023 50	5600020299	0 62212305	ليداد		Total Payment Amount:		\$114.00 *
1001	GERGOL FACILITY CONSCIENTS	1 1	290306 UWZWZWZWZ	DIVIDENTAL.	0.02212300	0 01		×0-72000-58000-0-0000	Services for August 2023	\$792.50
558	SCHOOL NURSE SUPPLY	00 PV	/ 240413/10/06/2023 0	1970964-IN	2 (22) (10)	1		Total Payment Amount:		\$792,50 *
	SCHOOL NURSE SUPPLY	00 PV		1970964-1N	·····	 i		95-42000-43000-0-0000	All tetic Supplies	\$202.25
-	SCHOOL ROODS SUFFCE	UU F T	290413/1W08/2023 01	9/0904-181	0 62215195	0 01		XX-31400-43000-0-0000	likurse Suppries	S342.27
559	SCHOOL SERVICES OF CALIFORNIA	06 PV	2 (0427) 16(727) 227	10170200 16				Total Payment Amount	· · · · · · · · · · · · · · · · · · ·	\$544.52 *
	TOUROUT JEN HOLD OF CALIFORNIA	UU FY	/ 240427 10/13/2023 W	71,12505-10	0-62217087	0 ;01	0-0400XI-0-(\$(KH)	XX-73000-52000-A-000X	: Workshop - Costez	\$275.00
1079	SILVAS OIL COMPANY, INC	201 20	- January appropriate					Total Payment Amount:		\$275.00 *
1019	SIEVAS OIL COMPANT, INC	00 PV	/ 240320 09/29/2023 6:	20632	0 62212306	R 01	.0-07230-0-0800	XI-36000-43000-0-0000	!	\$1,624.88
359	Espo.	 i-i				التلا		Total Payment Amount:	\$1	1,624.88 *
357	SISC SISC	OD PV		DCT INS		1		0-00000-95024-0-0000	October insurance	\$57,154.26
ـــــــا	3130	00 PV	/ 240417 10/06/2023 0	ACT INS	0 62215196	0 01	4-00000-0-0000	0-0000-95028-0-0000	October insurance	\$5,671.20

29	Monson-Sultana Jt. Union Elem. School Dis	strict	<u> </u>	Щ.			ments Report			Н-	Nep	ort Date:	10/18				=
			L		D	etailed Sub	totaled by Ven	nder		 ;		 -	3:07:1	4 PM			=
		117	1		DatePaid l	etween 09	/17/2023 and	10/13/	2023								ìì
			11.	<u> </u>			ļ		- 11-			┷╃┟	Tatal Day	ment Amount:	\$62.	25.46 *	+
 !	CONTRICTOR TO THE	╫┿	00	PV	240308	10/06/2023	35592	D .	62215197	ō	010-3	2130-0-00		62100-0-0303		\$1,272	
:_	SOILS ENGINEERING, INC	╫	00			10/13/2023	35636		62217088		i			62100-0-1000		\$1,047.	.00
	SOILS ENGINEERING, INC	╆┾┿	1 30	<u> </u>	1		+			7	+-			ment Amount:		19.32 *	
	SOUTHERN CALIFORNIA GAS CO	 	00	PV	240425	IN 13/2023	132 716 104	0	62217089	- -	010-0	0000-0-00		55000-0-0000		537.	.05
366	SOUTHERN CALIFORNIA GAS CO	┶┼┾	- 60		11	10/13/2023	128 516 100		62217089	0	-			55000-0-0000		\$204.	.87
	SOUTHERN CALIFORNIA ORS CO			Ш÷	210120	TT				+		 	Total Pau	ment Amount:	\$ S	41.92 *	,
	COLUMN TO THE PROPERTY OF THE	╬┼┼┼	00	ΡV	240325	09/29/2023	6000187337		62212307	0	010-1	1000-0-1		43000-2-0000		\$61	
850	SOUTHWEST SCHOOL & OFFICE SUPP	╁┼┼	00			09/29/2023	6000188231		62212307	0				43000-2-0000		\$78	.23
	SOUTHWEST SCHOOL & OFFICE SUPP	444			240340					ļ.,		444		ment Amount:		39.65	
		┿┿	1	<u> </u>	1710250	09/29/2023	384751897		62212308	R	130-4	1200-0-0		47000-0-0000		\$387	
624	SYSCO FOODSERVICES	₩.	سبن	₽V	<u> </u>	09/29/2023	384760208		62212308	R				47000-0-000B	The state of the s	\$33	: 00.
	SYSCO FOODSERVICES	+++	00		<u> </u>	09/29/2023			62212308	R		~		47060-0-0000		\$675	5.52
	SYSCO FOODSERVICES	∔ ∔-		PV		09/29/2023	384760207		62212308	R				47000-0-0600		\$619	-86
	SYSCO FOODSERVICES	.		PV	1 - 11 11		384743246		62212308	P	i_i			47000-0-0000		\$606	5.48
.	SYSCO FOODSERVICES	444	- 1:	PV		09/29/2023	384751896		62212308	9	<u> </u>			47000-0-0000		\$2,619	9.36
!	SYSCO FOODSERVICES	444		J. PV	<u> </u>	09/29/2023		<u>:</u>	62212308	R				47000-0-0000		\$2,301	.46
	SYSCO FOODSERVICES	444	 	PV		09/29/2023	384743245	:	62212308	R				-47000-0-0000		\$2,120	
i	SYSCO FOODSERVICES	444) PV		09/29/2023	384768475		62212308	R				-47000-0-0000		\$2.407	2 68
	SYSCO FOODSERVICES) PV	_ <u></u>	09/29/2023	384760206	<u> </u>			<u> </u>			-47000-0-01310		<u></u>	4 39
	SYSCO FOODSERVICES		Ol) PV	240439	10/11/2023	384415765	<u> </u>	62217090	0	-121	33190-0-0	······			C	3 <u></u> -
~			Ti				1	<u> </u>	بالساب					yment Amount			.74
1249	THE HOME DEPOT PRO) PV	. <u></u>	09/29/2023	763930013		62212309	_				-43000-0-0000			1.47
	THE HOME DEPOT PRO	444		0 PV		09/29/2023	766149876	<u> </u>	62212309		:			43000-0-0000		<u> </u>	2.74
	THE HOME DEPOT PRO		0			09/29/2023	766149884	<u></u>	62212309	R	<u></u>			43000-0-0000		52.24	
	THE HOME DEPOT PRO		0			09/29/2023	<u> </u>		62212309		1			43000-0-0000	The second secon		7.00
	THE HOME DEPOT PRO		0	o PV	240407	10/06/2023	766397152	: 0	62215198	R	1 010-	6101XHD-43-4	HOUSEU-8 I LOOK	-43000-0-0000		<u> </u>	
										Щ				yment Amount		579.60 \$\$0	0.00
1387	THE LATINO COMMISSION		- (0	0 PV	240403	10/06/2023	ADMISSIO:	§ 0	62215199	R	010-	07200-0-	11100-10000)-52000-5-0117 :		÷	
		711									Ш			yment Amount		500.00	
1332	TLS CHOICE LLC		O	6 PV	240327	09/29/2023	10		62212310	R)-62000-0-0303		\$114,52	
	TLS CHOICE LLC		T o	6. ₽ V	240342	09/29/2023	REPLACEN	4 C	62212310	R	1			0-86950-0-000		\$66,42	
	TLS CHOICE LLC		1	6 P\	240341	09/29/2023	REPLACEN	V	62212310	R				0-86990-0-0000		\$196,02	
1332	TLS CHOICE LLC		G	6 ₽γ	240419	10/06/2023	15	9	62215200	10				3-62740-0-1600		\$84,12	
ĺ	TLS CHOICE LLC	-	C	6 PV	240418	10/06/2023	311		62215200	C	010	32130-0-	00000-8500	0-62000-0-0303		\$46,31	Y T
			H	-11-	111		17			11				yment Amount		420.09	
1294	T-MOBILE		Q	Ø PV	240380	09/29/2023	969604954	{	62212311	R	ــــم			0-58000-1-2021			50,00
	T-MOBILE		. 0	0 P1	240381	09/29/2023	969604954	(6221231					0-58000-1-2021			60.00
i	T-MOBILE		Ō	io. PV	240382	09/29/2023	969604954	. (6221231	1 . 1	e olo	41270-0-	11100-2420	0-58000-1 - 2021	21 Hot Spots September 2023	\$46	60.00
			FH	#	17.	111				17			Total Pa	yment Amoun	unt: \$	380.00	
611	TULARE COUNTY OFFICE OF EDUCAT	11		00 PV	24033	09/29/2023	CRI-RSBGI	D (62212312	C	010	31820-0-		0-52000-5-0108		<u>:</u>	75.00
	TULARE COUNTY OFFICE OF EDUCAT	17	1	ю Р	24043	\$8W13/2023	240526	(0 62217091	ı. Ç	0 010	-07200-0-	-11100-100D	0-52000-5-0102	02 Workshop - Arreguin/Mmartinez/J Robledo	S31	75.00
		++	Ħ		71:	11:	71		T	7+	${\mathbb H}$		Total Pa	yment Amoun	unt: Si	,050.00	*
507	U.S. BANCORP SERVICE CENTER		111	ומ למ	240381	1.09/29/2023	W CORCO	R :	0 6221231	7	R. 330	-53100-0-		043000-0-0000			57.47

9	Monson-Sultana JL Vr	100 Elem. School Dis	Trans.	1-11	-	10(3) 53	yments Report	- 	++	Report Date	10/	18/2023			
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77			1			DatePaid between 05	9/17/2023 and 10	0/13/2023	I-I			-			
				771					TT	TITII	17	1			
	U.S. BANCORP SERVIC	E CENTER		00		240383 09/29/2023	W CORCOR	0 62212313	R	130-53100-0	0000 -370	43000-0-00	90	Hacrofrieid Tedly Counter Number Clienter	\$16.
	U.S. BANCORP SERVIC	E CENTER		00	₽V	240383 09/29/2023	W CORCOR	0 62212313	R	130-53100-0	00000-370	0-43000-0-00	00	aglass Vacuum	\$146.
	U.S. BANCORP SERVIC	E CENTER	811	00	PV	240383 09/29/2023	W CORCOR	0 62212313	R	130-53100-0-	00000-370	0-47000-0-00	()O	Caté Grocery Supplies	\$58.
	U.S. BANCORP SERVICE	E CENTER		90	PV	240383 09/29/2023	W CORCOR	0 62212313	R	130-53106-0-	00000-370	10-47000-0-00	C O	Café Grocey Supplies	\$72.
1	U.S. BANCORP SERVICE	E CENTER		00	γg	240383 09/29/2023	W CORCOR	0 622 123 15	₽	130-53100-0-	-0 0000-379	16-43000-0-00	3 0	Mop Kit	\$151.
	U.S. BANCORP SERVICE	ECENTER	111	90	PV	240357 09/29/2023	CORTEZ	0 62212313	R	010-00000-0-	00000-711	0-43001-0-00	DO:	Pizza - Board Meeting	\$59.
7	U.S. BANCORP SERVICE	E CENTER	711	00	PV	240357 09/29/2023	CORTEZ	0 62212313	R	010-07200-0	11100-100	0-58000-2-01	12	Kinder Software / Assessments	\$246.
-	U.S. BANCORP SERVICE	E CENTER	+11	00	PV	240357 09/29/2023	CORTEZ	0 62212313	R	010-40350-0	11100-100	0-43000-5-00	60	Prof Day Snacks	\$47.
	U.S. BANCORP SERVICE				ρV	240390 09/29/2023		0 62212313	R	010-00000-0-0	400005-360	0-33000-0-00	60	Fuel for school webides	\$1.10.
10.1	U.S. BANCORP SERVICE	me text		-	PV	240390 09/29/2023	11	0: 62212313	R	010-81500-			~~~~	Flag pole solar	\$103.
-	U.S. BANCORP SERVICE		1 10	00	3 3	240390 09/29/2023	1.	0 62212313		010-00000-0				Kreeling pad for gardering	\$21.
	U.S. BANCORP SERVICE				PV	240383 09/29/2023	100	0 62212313		010-30100-0				Pan Dukos - Parent Cafeciles	\$129.
- 1	U.S. BANCORP SERVIC		-144	90				0 62212313	1.5	010-11000-0					\$61.
		The state of the s		1 1	_	249324 09/29/2023				-				Adapter Sual HDMI	\$87.
- 101	U.S. BANCORP SERVICE				PV	240357 09/29/2023	++	0 62212313		1			17 117	Athletic First Aid Bags	
مؤكرا ومحد	U.S. BANCORP SERVIC		8 13	90		240390 09/29/2023	d-l	0 62212313		•10-00000-0				Certified Mail	\$8
	U.S. BANCORP SERVICE				PV	240390 09/29/2023	•	0 62212313		010-81500-0				3 Faucels	\$269
-	U.S. BANCORP SERVICE			-	PV	240391 09/29/2023	J MONTEJA	0 62212313		010-30100-0	Section 1			Manila Fasiners File Folders/Sheat Protectors	\$113
	U.S. BANCORP SERVICE	E CENTER		00	PV	240391 09/29/2023	I MONTEJA	0: 62212313	R	010-11000-6	-1 E100-100	H- 43000-2-00	104	Office Chair	\$96
	U.S. BANCORP SERVICE	CE CENTER	Til	00	PV	240391 09/29/2023	J MONTEJA	0 62212313	R	010-30100-0	-11100-100	00 -43M0-2-0 0	HX)	Boots Bookmans/Pennils/Slickers/Timer	
	U.S. BANCORP SERVICE	CE CENTER		00	PV	240389 09/29/2023	VALDEZ	0 62212313	!R	1010-42010-0	-11100-100	00-43000-2-00	000	Flash Crads/Pencils/Sight Words/Crates/Dictionary	2 5
	U.S. BANCORP SERVICE	E CENTER		00	СМ	240006 09/29/2023	MONTEJAN	0: 62212313	R	010-00000	00000 810	06 53040 0 00	060	Return - MOT Lawn Mower Bett	
	U.S. BANCORP SERVICE	E CENTER	. 8	90	PV	240392 09/29/2023	MONTEJAN	0 62212313	R	010-11000-0	-11100-100	00-43000-2-00	000	Arellano - Penlei Tip Marker	\$4
	U.S. BANCORP SERVICE	E CENTER	TI	:00	PV	240392 09/29/2023	MONTEJAN	62212313	R	010-30100-0	-1110B-100	00-43000-2-00)()()	Areitano - Ragship Carpel	\$334
	U.S. BANCORP SERVIO	TE CENTER	111	go:	PV	244392 49/29/2023	MONTEJAN	0 62212313	R	010-11000-0	-11100-100	00-43000-2-00	083	Reams - Orchid Paper	5250
1	U.S. BANCORP SERVIC	CE CENTER		00	PV	240392 09/29/2023	MONTEJAN	0 62212313	R	010-07200-0	-11100-100	00-43000-2-0	02	SPED supplies - 5 tab binders/Paper Cutter/Dividers	\$173
	U.S. BANCORP SERVIO	E CENTER	-	•0	PV	240390 09/29/2023	4	0 62212313	R	0.10-00000-0	-0[X)00-8 10	00-43000-0-00	000	15 Gal Sport Sprayer	\$283
	U.S. BANCORP SERVIO			- 1	PΥ	240383 09/29/2023	i	0 62212313			_ ∆ €100_370	DE TSUNO VA	104	Water filters	\$178
-	U.S. BANCORP SERVIO			1	PV	240392 09/29/2023		D: 622123131	-	-				Rico - glue Sticke/Fighlighters	\$77
	U.S. BANCORP SERVIO			00:		240392:09/29/2023	the barrers was to be a	0 62212313		b	711				\$27
بالمستحد	U.S. BANCORP SERVIO				-	-	4		21	The state of the s		97,765	107	ELD - Portfolios/Folders	
	50			00		240392 09/29/2023		0 62212313	R	- 1				supplies - Self Achesive dats/Coins Diameter Hook/	\$32
	U.S. BANCORP SERVIO		111	.00:	-	240392 09/29/2023		01 622123131	. 1. 1	-				Office - Batterieswithower Boost	\$74
	U.S. BANCORP SERVIO			00		240006 09/29/2023	« I		1.1	014-00000-0				Return - Desk Ergover Organizes	(\$17
	U.S. BANCORP SERVIO				PΨ	240402 10/06/2023	had a server a server a server a	0 62215201		010-30100-0				5th grade supplemental - ELA material	585
	U.S. BANCORP SERVE		1 3	00	₽V	240402 10/06/2023	VALDEZ	0 62215201	100	010-30106-0	POWER CONTRACTOR			5th grade supplemental - ELA material	SBS
-	U.S. BANCORP SERVIO	1		00	PV	240402 10/06/2023	VALDEZ	0 62215201	О	.010-07200-0	-11160-249	50-13000-0-Q	ત્રિક	Sludent Incernives for Open House	\$53
	U.S. BANCORP SERVIO	CE CENTER		GO.	PV	240402 [0/06/2023	VALDEZ	0 62215201	0	D10-07200-0	-11100-249	50-43000-0-0:	i46	Student Incentives for Open House	\$38
	U.S. BANCORP SERVI	CE CENTER		00	PV	240402 [0/06/2023	VALDEZ	0 62215201	0	010-07200-0	-11100-249	50-43000-0-CI	306	Student Incentives for Open House	\$10
	US. BANCORP SERVE	CE CENTER		60	PV	240402 10/06/2023	VALDEZ	0 62215201	0	010-63000-0	-11:00-104	00-42000-2-00	X10	Grades 182 - Witting Units of Study	\$1,150
	U.S. BANCORP SERVE	CE CENTER		00	PV	246409 10/06/2023	CORTEZ	0 62215201	,.	010-00000-0	-00000-720	GO-5800G-0-0	X10	Service Fees	51:
11	U.S. BANCORP SERVIO	CE CENTER	511	£0	PV	240437 (0/13/2023	VACA	0 62217092	0	0-00-11-010	-11100-100	00-43000-2-00	X30	Cristobal - Disappearing glue sticks	\$10
	U.S. BANCORP SERVI	CE CENTER	1	00	ρV	240437 10/13/2023	I VACA	0 62217092		010-40350-0				Prot Dev - Snaws/Walers	\$35
-	U.S. BANCORP SERVE		1	60		240437 10/13/2023		0 62217092	-	010-00008-0				Pizza Lunchedir wDRS 9th Graders	\$113
	U.S. BANCORP SERVIO		1	00		240437 [0/13/2023	11	0, 0221, 072	10	1210 00000	.1.40 104		2005 NO	LITTE THICHENIK MENLY 201 05908(2	3113

29 Monson-Sultana Jt. Union Elem. School Di	trict	Total Payments Report		Report Date: 10/18/2023		<u></u>
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U.S. BANCORP SERVICE CENTER		437 10/13/2023 VACA		010-07200-0-11100-10000-43000-2-0307	Spirit Friday Competition Juices Party - Wagenleitner	\$5,00
U.S. BANCORP SERVICE CENTER		437 10/13/2023 VACA	0 62217092 O	010-07200-0-1 100-10000-43600-2-0102	OG intervention - Replacement Books	\$249.75
U.S. BANCORP SERVICE CENTER	محمد الكسيد والضييف المستودات	437 [0/13/2023 VACA	0 62217092 O	619-00000-0-00000-71100-43001-0-0000	Breakfast Mig w/Cepeda	\$29.80
U.S. BANCORP SERVICE CENTER	00 PV 240	437 10/13/2023 VACA	0 62217092 10	010-00000-0-00000-27000-43000-0-0000	Office supplies - Heavy Duly 3 Hote Punctv4D Sheet;	\$73.59
U.S. BANCORP SERVICE CENTER	00 PV 240	437 LO/13/2023 VACA	0 62217092 O	010-11000-0-11100-10000-43000-2-0000	Gonzalez - Color Storage Bins/Stamps/Magazina Hox	\$178.61
U.S. BANCORP SERVICE CENTER	00 PV 240	437 IO/13/2023 VACA	0 62217092 O	010-11000-0-11100-10000-43000-2-0000	F Gorszafrz - Area Raig	\$351.27
U.S. BANCORP SERVICE CENTER	00 PV 240	437 EØ 13/2023 VACA	0 62217092 O	010-11000-0-11100-10000-43000-2-0000	Miraniantes - Dry Erase Lined Board/Sheet Protectors	\$70.01
U.S. BANCORP SERVICE CENTER	00 PV 240	437 (0/13/2023 VACA	0 62217092 O	010-11000-0-11100-10000-43000-2-0000	riskobal - Slamp pads/Doorbell/Markers/Desk Organiz	\$212.83
U.S. BANCORP SERVICE CENTER	00 PV 240	437 10/13/2023 VACA	0 62217092 O	010-00000-0-00000-71500-43001-0-0000	Concrete Pour Day - Donuts for Board	\$30.30
U.S. BANCORP SERVICE CENTER	60 PV 240	437 10/13/2023 VACA	0 62217092 O	010-42030-0-11100-10000-43000-3-0203	ELD Supplies - Folders/Pocket Folders	\$242.15
U.S. BANCORP SERVICE CENTER	00 PV 240	436 10/13/2023 VACA	6 62217092 O	010-00000-0-00000-71500-53000-0-0000	Counselor Memebership - Year	\$250.00
U.S. BANCORP SERVICE CENTER	00 PV 240	436 10/13/2023 VACA	0 62217092 O	010-40350-0-11100-10000-43001-5-0117	Prof Dev - Snacks / Water	\$74.60
U.S. BANCORP SERVICE CENTER	00 PV 240	436 10/13/2023 VACA	0 62217092 O	010-00000-0-11306-42000-43000-0-0000	ASB Embroidered Hats	\$626.60
U.S. BANCORP SERVICE CENTER	00 PV 240	436 10/13/2023 VACA	0 62217092 O	010-07269-0-11160-10000-43900-2-0112	Consciulum - Writing Units of Study	\$125.55
U.S. BANCORP SERVICE CENTER	0D PV 240	1436 10/13/2023 VACA	0 62217092 0	010-00000-0-00000-71100-43001-0-0000	Breakfast Mig w/D Quintana	\$28.71
U.S. BANCORP SERVICE CENTER	00 PV 240	H36 10/13/2023 VACA	0 62217092 O	010-00000-0-00000-81000-43000-0-0000	Patio Umbrellas with Auto Titl & Crank	\$1,070.27
				Total Payment Amount:	\$10,1	64.94 *
1330 VACA, ROBERTO	90 PV 240	348 09/29/2023 REIMBURS	0 62212314 R	010-00000-0-00000-83000-43000-0-0000	Crossing Guard Vest/Stop Sign/Jacket	\$237.06
				Total Payment Amount:	\$2	37.1
1384 VALDEZ CONSTRUCTION SERVICES	06 PV 240	331 09/29/2023 2161	0 62212315 R	010-81500-0-00000-81101-56000-0-0000	Insulation/Electrical	8
VALDEZ CONSTRUCTION SERVICES	06 PV 240	332 09/29/2023 2162	0 62212315 R	010-81500-0-00000-81101-56000-0-0000	Painting	2 0
VALDEZ CONSTRUCTION SERVICES	06 PV 240	333 09/29/2023 2159	0 62212315 R	610-81500-0-00000-81161-56000-0-0000	Remove siding wall	\$2,350.00
VALDEZ CONSTRUCTION SERVICES	06 PV 240	3334 09/29/2023 2160	0 62212315 R	010-81500-0-00000-81101-56000-0-0000	Cabinels/Buill Ins	\$1,575.00
				Total Payment Amount:	\$6,8	85.00 *
574 VERIZON WIRELESS	00 PV 240)434 10/13/2023 9945842007	0 62217093 O	130-53100-0-00000-37000-59000-0-0000		562.66
VERIZON WIRELESS	00 PV 240	0434 10/13/2023 9945842007-	0: 62217093 O	010-09000-0-00000-27000-59000-0-0000		5444.80
				Total Payment Amount:		06.86
				Total Payment Amount: ~	\$990,4	116.91
			· 	Grand Total Payment Amount:	\$990,4	116.91

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: PERSONNEL

AGENDA ITEM: 11.0 PERSONNEL ORDER

ATTACHMENTS: <u>NONE</u>

DISCUSSION:

November 22, 2023 and return January 2, 2024.

11.1.2 Oldham, Cindy Cindy Oldham is requesting a medical leave beginning

November 28, 2023. Return date is contingent upon Release from primary care physician; however, six (6) to

eight (8) weeks after the procedure is necessary.

11.1.3 Rodriguez, Braulio Braulio Rodriguez is requesting a paternity leave beginning

October 26, 2023 and return November 15, 2023.

11.1.4 Ruiz, Maria Lisa Maria Lisa Ruiz is requesting a medical leave beginning

November 17, 2023. Return date is contingent upon release from primary care physician; however, six (6) to

eight (8) weeks after the procedure is necessary.

RECOMMENDATION: The Superintendent recommends that the Board

approve the personnel order as presented.

PROPOSED ACTION: APPROVE

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary November 7, 2023

AGENDA SECTION: PERSONNEL

AGENDA ITEM: 11.2 BEHAVIOR INSTRUCTIONAL AIDE (BIA) &

INSTRUCTIONAL ASSISTANT (IA) JOB DESCRIPTION

<u>AMENDMENT</u>

ATTACHMENTS: AMENDED JOB DESCRIPTION

DISCUSSION:

The superintendent recommends approval of the revised/amended job description for the position of both Behavior Instructional Aide (BIA) & Instructional Assistant (IA). Change to the position includes the requirement of assisting with toileting and diapering in conjunction with other site staff as needed.

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE the revised Job Description for the positions of

Behavior Instructional Aide (BIA) & Instructional

Assistant (IA).

PROPOSED ACTION: APPROVE



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT Position Job Description

TITLE: INSTRUCTIONAL ASSISTANT

REPORTS TO: Assigned Teacher/Superintendent <u>DEPARTMENT</u>: Curriculum/Instruction

<u>CLASSIFICATION</u>: Classified <u>HOURS PER DAY</u>: As determined

WORK YEAR: 181 Days SALARY: As per salary schedule

Board Approved: November 7, 2023

BASIC FUNCTION:

Under the direction of an assigned supervisor, assist a certificated teacher in providing instruction to individuals or small groups of students; monitor and report student progress; supervise students during recess and lunch periods; perform a variety of activities that promote improved student achievement; work directly with the classroom teacher and students implementing Board approved curriculum and assessments.

ESSENTIAL JOB FUNCTIONS:

- Assist in the presentation of instructional materials and supplemental academic instruction to individuals or small groups of at-risk and/or English Learner (EL) students.
- Reinforcing instruction as directed by the supervisor; assisting at-risk students in their understanding and comprehension of reading, writing, language arts, science, math and social studies, performing remedial exercises and other basic instruction as required.
- Assist in the preparation of materials for classroom use as directed by the supervisor; organize materials to assist at-risk student learning.
- Assist students by providing a proper role model, emotional support, patience, a friendly attitude and general guidance.
- Serve as liaison between school and parents explaining school policies and procedures.
- Tutor individuals or small groups of at-risk students, reinforcing instruction as directed by the teacher;
 communicate with students to facilitate instructional process; interpret textbook and homework assignments in subjects such as math, social studies, science, reading and English.
- Observe and appropriately control behavior of students in the classroom and movement of students to various locations on the school campus and during emergency drills.
- Correct and record tests, papers, and homework assignments as directed; prepare homework packets as assigned.
- Perform a variety of clerical duties such as, assembling materials, taking roll, maintaining records and files, duplicating classroom materials and distributing and collecting papers and supplies.
- Prepare and keep a file of instructional materials and assist students and teachers in finding needed instructional materials.
- Operate audio-visual equipment, copier, and computer; set up displays as necessary.
- Arrange bulletin boards, displays, and other visual aids to assist academically at-risk students.
- Report progress regarding student performance and behavior as required; provide input and assist teachers with determining student advancement through established learning programs.
- Assist students with the use of computers, audiovisual aids, and technology.
- Responsible for supervision of students when assigned to the lab.
- Direct group activities of students as assigned; assist in monitoring lunch, playground and other activities as assigned; accompany students to bus stops, restrooms, offices and other locations as assigned.
- Assists with students' personal needs, such as toileting, diapering in conjunction with site staff as needed.
- Perform related duties as assigned.

EDUCATION AND EXPERIENCE:

- Education: Must be NCLB compliant
- Experience: A minimum of 1 year experience working with children in an educational setting.

JOB REQUIREMENTS:

- · SKILLS:
 - The ability to operate a variety of basic office equipment to include copiers, fax machines, scanners, laminating machines, computers, printers, and die-cutting equipment.

KNOWLEDGE:

Basic subjects taught in schools, including arithmetic, grammar, spelling, language and reading; Safe
practices in classroom and playground activities; Child guidance principles and practices; Correct English
usage, grammar, spelling, punctuation and vocabulary; Interpersonal skills using tact, patience and
courtesy; Basic record-keeping techniques.

ABILITIES:

Assist a certificated teacher with assigned instructional activities; assist with instruction and related
activities in a classroom or assigned learning environment; communicate and maintain effective
relationships with students, parents, staff and the public; perform routine clerical duties in support of
classroom activities; print and write legibly; understand and follow oral and written directions; learn
procedures, functions and limitations of assigned duties; communicate effectively both orally and in
writing

WORK ENVIRONMENT:

The usual and customary methods of performing the job's functions require the following physical demands: some lifting, carrying, pushing, and/or pulling; some stooping, kneeling, crouching, and/or crawling; and significant fine finger dexterity. Short periods of standing

CLEARANCES/CERTIFICATES:

Criminal Justice Fingerprint/Background Clearance



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT Position Job Description

DEPARTMENT: Curriculum/Instruction

TITLE: Behavior Instructional Aide

REPORTS TO: Assigned Teacher/Superintendent

CLASSIFICATION: Classified HOURS PER DAY: Varies

WORK YEAR: 181 Days SALARY: As per salary schedule

Board Approved: November 7, 2023

BASIC FUNCTION: Under the direction of the classroom teacher, the Behavior Instructional Aide (BIA) will provide support to all students and students with behavioral issues. TheBIA will implement comprehensive positive behavioral support plans and effective behavior management strategies; deliver instructions; participate as a member of the educational team, and help design and implement all components of the student's individual program.

ESSENTIAL FUNCTIONS AND JOB DUTIES: Any one position may not include all of the listed duties, nor do all of the listed examples include all tasks that may be found in positions within this classification.

- Assist the classroom teacher in all aspects of classroom instruction and behavior support. Implement Behavior Strategic Plan/Behavior Intervention Plan.
- Implement behavior strategies.
- Support students throughout the school day including recess and lunch.
- Supervise students throughout the school day in classrooms, during educational activities, and during recess and lunch.
- · Consult and collaborate with site staff.
- Assist in student assessments as appropriate.
- Participate in IEP meetings as appropriate.
- Maintain appropriate documentation, records, and reports.
- Participate in developing data collection systems, and monitor data collection to ensure the success of the behavior plan.
- Assists with students' personal needs, such as toileting, diapering in conjunction with site staff as needed.

EDUCATION AND EXPERIENCE:

- Education: Must be NCLB compliant
- Experience: Any combination of education, training, and experience which demonstrates ability to perform the duties and responsibilities as described.
- Experience working in an education setting implementing intensive behavioral intervention programs for students with complex and/or severe behavioral problems.



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT Position Job Description

 Certification in the Crisis Prevention Institute (CPI) in non-violent crisis interventions is desired.

OTHER QUALIFICATIONS:

 Valid California driver's license, reliable transportation, and evidence of insurance. First Aid and CPR training required (training available through district).

KNOWLEDGE OF:

- Basic concepts of child growth and development and developmental behavior characteristics, particularly pertaining to pupils with special learning needs.
- Behavior management strategies and techniques relating to pupils experiencing behavioral difficulties.
- Positive behavioral interventions and applied behavior analysis.
- Appropriate English usage, punctuation, spelling and grammar.
- Basic mathematical concepts.
- Routine record storage, retrieval, and management procedures.

ABILITY TO:

- Work with students having special needs and/or aggressive behaviors (i.e. biting, kicking, hitting, emotional outburst, etc.).
- Demonstrate an understanding, patient, and receptive attitude toward students of varied age groups, and varied disabilities.
- Appropriately manage student behavior and guide students toward more acceptable social behaviors.
- Implement positive behavior support plans.
- Model appropriate behavioral interventions.
- Communicate effectively in oral and written form.
- Perform routine clerical tasks and operate a variety of educational and office related machines and equipment.
- Learn to utilize a variety of appropriate instructional materials and procedures in the enhancement of a training and educational environment.
- Understand and carry out oral and written directions.
- Establish and maintain cooperative working relationships with children and adults.
- Work with staff in developing data collection systems, and monitor data collection to ensure the success of the behavior plan.



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT Position Job Description

PHYSICAL DEMANDS:

The physical requirements indicated below are examples of the physical aspects that this position classification must perform in carrying out essential job functions.

- Persons performing service in this position classification will exert 50 to 75 pounds of force frequently to lift, carry, push, pull, or otherwise move objects.
- This type of work involves sitting most of the time, but may involve running, walking, or standing for brief periods.
- Perceiving the nature of sound, near and far visual acuity, depth perception, providing oral information, the manual dexterity to operate business related equipment, and handling and working with various materials and objects are important aspects of this job.
- Reasonable accommodation may be made to enable a person with a disability to perform the essential functions of the job.

CLEARANCE/CERTIFICATES:

Criminal Justice Fingerprint/Background Clearance