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MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

September 6, 2022

6:00 P.M

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**1.0 CALL 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 attendance for the Flag Salute.

1.2 Roll Call

Trustees present: Quintana, George, Cepeda, and Simmons  
Trustees absent: Belknap  
Secretary: Roberto Vaca, present

1.3 Guests/Staff Present

Benita Cortez, Jaqueline Montejano, Dain Arias, Melissa Valdez, Brandon Corcoran, Dr. Terry Bradley, and Justin Bryant.

**2.0 OPPORTUNITY TO ADDRESS THE BOARD:**

None

**3.0 EXECUTIVE CLOSED SESSION:**

Trustee Simmons called the meeting into closed session at 6:01 P.M. and was called back into regular open session at 6:34 P.M.

**4.0 APPROVAL OF MINUTES:**

Trustee George moved and Trustee Cepeda seconded the motion to approve the minutes of the August 2, 2022 regular meeting. PASSED

Trustee Quintana moved and Trustee George seconded the motion to approve the minutes of the August 24, 2022 special meeting. PASSED

**5.0 CORRESPONDENCE:**

5.1 GASB 45 Trust

Business Manager, Benita Cortez shared correspondence stating quarterly return of -10.23% for the period of April - June of 2022.

5.2 LCAP Approval Letter

Business Manager, Benita Cortez shared a letter from Tulare County Office of Education indicating approval of Monson-Sultana's Local Control and Accountability Plan (LCAP) for the 2022-2023 fiscal year. No action required or taken.

**6.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:**

Superintendent Vaca gave a report on sports practices being canceled, the heat advisory schedule, a summary of Jim Costa's visit to the campus, Grants from USDA in process and approvals, Elementary Night at Dinuba High School, summary of Back to School Night and Enchilada Dinner, and the possibility of a new, certified school Logo for the construction projects.

- 7.0 OLD BUSINESS:** None
- 8.0 CONSENT ITEMS:**
- 8.1 Proposed Addition to Student Education and Activity Center  
Trustee George moved and Trustee Quintana seconded the motion to approve the additions to the Student Education and Activity Center as presented by KYA. PASSED
  - 8.2 Proposed Field Trips 2022-2023  
Trustee Cepeda moved and Trustee George seconded the motion to approve proposed field trips for 4th & 8th Grades. PASSED
  - 8.3 Interdistrict Requests  
Trustee Quintana moved and Trustee George seconded the motion to approve inter district requests as presented. PASSED
  - 8.4 Public Hearing: Determination of Sufficiency of Textbooks Materials and Instructional Materials  
The Public Hearing was opened at 7:22 PM regarding the district's compliance with Williams Lawsuits and determination of textbooks that are aligned with the content standards adopted by the Board of Education. Hearing adjourned at 7:23 PM with no action required.
  - 8.5 Resolution 09-22-01 (William's Resolution)  
Trustee George moved and Trustee Quintana seconded the motion to approve Resolution 09-22-01. PASSED
  - 8.6 Unaudited Actuals Report Fiscal Year 2021-2022  
Trustee Quintana moved and Trustee Cepeda seconded the motion to approve the Unaudited Actuals report for fiscal year 2021-2022. PASSED
  - 8.7 Resolution 09-22-02 for 2021-2022 GANN Limit Apportionments  
Trustee Cepeda moved and Trustee Quintana seconded the motion to approve Resolution 09-22-02 for 2021-2022 GANN Limit Apportionments. PASSED
  - 8.8 Application for Exemption of Required Expenditures and Benefits Application  
Trustee George moved and Trustee Cepeda seconded the motion to approve the Application for Exemption from Required Expenditures for Instructional Salaries and Benefits (CEA) for fiscal year 2021-2022. PASSED
  - 8.9 Consolidated Application and Reporting System (CARS) - Spring Collection  
Trustee Cepeda moved and Trustee Quintana seconded the motion to approve the 2022-2023 Consolidated Application and Reporting System (CARS) Spring Phase. PASSED
  - 8.10 Campus Life Tulare-Kings Counties MOU  
Trustee George moved and Trustee Cepeda seconded the motion to approve the Campus Life MOU. PASSED
  - 8.11 Child Evangelism Fellowship Good News Club  
Trustee George moved and Trustee Cepeda seconded the motion to approve the Child Evangelism Fellowship (CEF) - Good News Club Agreement. PASSED
- 9.0 AUTHORIZATION OF VENDOR PAYMENTS:**  
Trustee Quintana moved and Trustee George seconded the motion to approve vendor payments for the period of 7/18/2022 through 8/12/2022. PASSED

**10.0 PERSONNEL:**

10.1 Salary Settlement  
Disclosure Agreement

Trustee Cepeda moved and Trustee George seconded the motion to approve the 2022-2023 AB1200 Salary Settlement Disclosure agreement.  
PASSED

10.2 Personnel Order

Trustee George moved and Trustee Cepeda seconded the motion to accept personnel orders 10.2.1 and 10.2.2 as presented. PASSED

**11.0 ADJOURNMENT:**

Meeting adjourned at 8:02 P.M.

Respectfully Submitted,

\_\_\_\_\_  
Lynn Simmons President

\_\_\_\_\_  
Roberto Vaca Secretary

\_\_\_\_\_  
Delbert Quintana Clerk

\_\_\_\_\_  
Jeff Belknap Trustee

\_\_\_\_\_  
Robert Cepeda Trustee

\_\_\_\_\_  
Bette J. George Trustee

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**October 4, 2022**

**AGENDA SECTION:** **CORRESPONDENCE**

**AGENDA ITEM:** **4.1 2022-2023 BUDGET APPROVAL**

**ATTACHMENTS:** **BUDGET APPROVAL LETTER**

**DISCUSSION:**

Attached letter from Tulare County Office of Education indicating approval of Monson-Sultana's adopted budget for the 2022-2023 fiscal year.

**RECOMMENDATION:** **NONE**

**PROPOSED ACTION:** **NONE**

# 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) 627-4670

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

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

*Main Locations*

**Administration  
Building & Conference  
Center**  
6200 S. Mooney Blvd.  
Visalia

**Doe Avenue Complex**  
7000 Doe Ave.  
Visalia

**Liberty Center/  
Planetarium &  
Science Center**  
11535 Ave. 264  
Visalia

September 15, 2022

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

**SUBJECT: REVIEW AND APPROVAL OF BUDGET, FISCAL YEAR 2022-23**

Dear Roberto:

We have completed our review and analysis of your district budget for fiscal year 2022-23 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 15<sup>th</sup> 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 2022-23 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 2022-23 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

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**October 4, 2022**

**AGENDA SECTION:**                    **CONSENT**

**AGENDA ITEM:**                    **7.1 INTERDISTRICT REQUESTS**

**ATTACHMENTS:**                    **INTERDISTRICT REQUESTS**

**DISCUSSION:**

- 7.1.1            Celaya (5th & 7th Grades) Renewal from Cutler-Orosi
- 7.1.2            Rabago (2nd Grade) Renewal from Visalia

**RECOMMENDATION:**                    **The Superintendent recommends that the Board approve the attached interdistrict requests.**

**PROPOSED ACTION:**                    **APPROVE**

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS  
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT  
OCTOBER 4, 2022**

<b>Name</b>	<b>Grade</b>	<b>From</b>	<b>To</b>	<b>Year</b>	<b>Reason</b>	<b>Recommendation</b>
Celaya, Xavier	5th	Cutler-Orosi	Monson-Sultana	2022-2023	Renewal	Approval
Cejaya, Ezekiel	7th	Cutler-Orosi	Monson-Sultana	2022-2023	Renewal	Approval
Rabago, Lilliana	2nd	Visalia Unified	Monson-Sultana	2022-2023	Renewal	Approval

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**October 4, 2022**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 7.2 2022-2023 DISTRICT CALENDAR AMENDMENT

**ATTACHMENTS:** ORIGINAL 2022-2023 BOARD CALENDAR & AMENDMENT PROPOSAL

**DISCUSSION:**

Attached are both the original, board approved district calendar which reflects November 1, 2022 as a Teacher Inservice day and the proposed amended calendar which would reflect November 10, 2022 as a Teacher Inservice instead of November 1, 2022. The purpose of this amendment is to ensure that teachers will have adequate time to reconvene and collaborate with each other after their PLC training on November 2-4th.

**RECOMMENDATION:** The Superintendent recommends that the Board APPROVE the proposed amendment to the District Calendar for the 2022-2023 school year.

**PROPOSED ACTION:** APPROVE



# MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2022-2023

## July 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## August 2022 (17)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## September 2022 (21)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

## October 2022 (21)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## November 2022 (15)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	*	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

## December 2022 (14)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## January 2023 (18)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## February 2023 (18)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	*	25
26	27	28				

## March 2023 (23)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## April 2023 (14)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## May 2023 (19)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	*	26	27
28	29	30	31			

## June 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

### District Holidays (13)

- July 4 — Independence Day
- Sept 5 — Labor Day
- Nov 11 — Veterans' Day
- Nov 24-25 — Thanksgiving
- Dec 23 — Christmas Eve / Christmas (Obsv)
- Dec 30 — New Year's Eve / New Year's (Obsv)
- Jan 2 — New Year's (Obsv)
- Jan 16 — Martin Luther King, Jr.
- Feb 13 — Lincoln's Birthday (Obsv)
- Feb 20 — President's Day
- April 7 — Easter Friday
- May 29 — Memorial Day

### Special Dates

- Aug 4, 5, & 8 — Teacher Inservice Days
- Aug 9 — First Day of School
- Nov 1 — Teacher Inservice Day — No School for students
- Nov 5 — Trimester Ends
- Nov 14-18 — Parent Conferences Min. Days
- Nov 21-25 — Thanksgiving Break
- Dec 20 — Min. Day
- Dec 21 - Jan 4 — Winter Break
- Jan 5 — School Back in session
- Feb 24 — Trimester Ends
- March 6-10 — Parent Conferences Min. Days
- April 3-10 — Spring Break
- May 24 — 8th Grade Graduation
- May 25 — Last Day of School/Trimester Ends
- May 26 — Teacher Inservice Day

### Minimum Days—1:15 P.M.

- November 14-18, 2022
- December 20, 2022
- March 6-10, 2023
- May 25, 2023

### Legend

	Minimum Day 1:15 P.M. Release
	District Holiday
	P/T Conference Days 1:15 P.M. Release
	School Not in Session
	Teacher Inservice
*	Trimester Ends

### Board Approved:

April 5, 2022

### Parent-Teacher Conferences—1:15 Release

November 14-18, 2022  
March 6-10, 2023

### Grading Periods

Aug 9 — Nov 4 62 days  
Nov 7 — Feb 24 60 days  
Feb 27 — May 25 58 days  
180 Student Instruction Days



# MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2022-2023

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18	19	20	21	22	23	24
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						1
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
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19	20	21	22	23	*	25
26	27	28				

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23	24	25	26	27	28	29
30						

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	1	2	3	4	5	6
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14	15	16	17	18	19	20
21	22	23	24	*	26	27
28	29	30	31			

## June 2023

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				1	2	3
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18	19	20	21	22	23	24
25	26	27	28	29	30	

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- Sept 5 — Labor Day
- Nov 11 — Veterans' Day
- Nov 24-25 — Thanksgiving
- Dec 23 — Christmas Eve (half)
- Dec 26 — Christmas (Obsv)
- Dec 30 — New Year's Eve (half)
- Jan 2 — New Year's (Obsv)
- Jan 16 — Martin Luther King, Jr.
- Feb 13 — Lincoln's Birthday (Obsv)
- Feb 20 — President's Day
- April 7 — Easter Friday
- May 29 — Memorial Day

### Special Dates

- Aug 4, 5, & 8 — Teacher Inservice Days
- Aug 9 — First Day of School
- Nov 5 — Trimester Ends
- Nov 10 — Teacher Inservice Day — No School for students
- Nov 14-18 — Parent Conferences Min. Days
- Nov 21-25 — Thanksgiving Break
- Dec 20 — Min. Day
- Dec 21-Jan 4 — Winter Break
- Jan 5 — School Back in session
- Feb 24 — Trimester Ends
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- May 24 — 8th Grade Graduation
- May 25 — Last Day of School/Trimester Ends
- May 26 — Teacher Inservice Day

### Minimum Days—1:15 P.M.

- November 14-18, 2022
- December 20, 2022
- March 6-10, 2023

### Legend

	Minimum Day 1:15 P.M. Release
	District Holiday
	P/T Conference Days 1:15 P.M. Release
	School Not in Session
	Teacher Inservice
*	Trimester Ends

### Board Approved:

April 5, 2022

### Parent-Teacher Conferences—1:15 Release

November 14-18, 2022  
March 6-10, 2023

### Grading Periods

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180 Student Instruction Days

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**October 4, 2022**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 7.3 SOILS ENGINEERING AGREEMENT

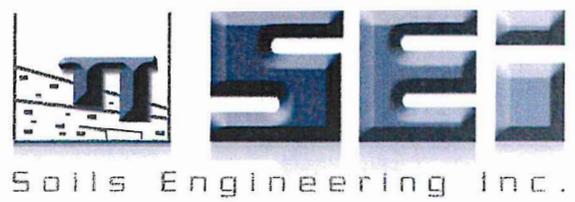
**ATTACHMENTS:** AGREEMENT - SOILS ENGINEERING INC  
NEW CLASSROOM MODULARS PROJECT

**DISCUSSION:**

Attached for the Board's approval is the proposal to enter into an agreement with Soils Engineering Inc for the New Four (4) Classroom Modular Project at Monson-Sultana Joint Union Elementary School . Any and all services related to Materials Testing, Inspection Services, Miscellaneous Field and Laboratory Materials services needed for the project under New Construction - Four Classroom Modular Project under Financial Hardship.

**RECOMMENDATION:** The Superintendent recommends approval of the attached agreement with Soils Engineering Inc.

**PROPOSED ACTION:** Approval



July 11, 2022

SEI Proposal No. 22-402

**Monson-Sultana Joint Union Elementary School District**

10643 Avenue 416  
Dinuba, CA 93618

Attention: Mr. Roberto Vaca

Subject: **PROPOSAL:** Materials Testing & Inspection Services (MT&I)  
Project: Monson-Sultana Elementary School Relocatables  
Location: 10643 Avenue 416, Dinuba, CA 93618

Dear Mr. Meyer:

Thank you for contacting Soils Engineering, Inc. (SEI) to provide services for the above listed project. Our services will consist of engineering or inspection services and/or miscellaneous field and laboratory materials testing services based on a Time & Materials (T&M) basis per our 2022 Fee Schedule.

We appreciate the opportunity to provide our services. Should you have any questions, or would like additional information regarding our services, or to discuss our proposal in detail, please do not hesitate to contact our office.

Respectfully submitted,  
**SOILS ENGINEERING, INC.**

A handwritten signature in blue ink, appearing to read 'Jake Guffey', is written over a light blue circular stamp.

Jake Guffey  
Field Manager

Attachments: Contract & 2022 Fee Schedule

# **SOILS ENGINEERING, INC. Terms for Engineering, Inspection Services and/ or Materials Testing**

## **THIS AGREEMENT**

SEI PROPOSAL NO.: 22-402

This agreement is made by and between SOILS ENGINEERING, INC. (SEI), herein after referred to as Geotechnical Engineer, and **Monson-Sultana Joint Union Elementary School District**, herein after referred to as Client. This agreement between the parties consists of these terms, and the attached proposal identified as **22-402 (Materials Testing and Inspection Services for Monson-Sultana Elementary School Relocatables, located at 10643 Avenue 416, Dinuba, CA 93618)** dated July 11, 2022, and any exhibits or attachments noted in the proposal. Together these elements will constitute the entire agreement superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this agreement must be mutually agreed to in writing.

**STANDARD OF CARE:** The client recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by the Geotechnical Engineer will be based solely on information available to the geotechnical engineer. The geotechnical engineer is responsible for those data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.

Services performed by the geotechnical engineer under this agreement are expected by the client to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. No other warranty, expressed or implied is made.

**SITE ACCESS AND SITE CONDITIONS:** Client will grant or obtain free access to the site for all equipment and personnel necessary for the geotechnical engineer to perform the work set forth in this agreement. The client will notify any and all possessors of the project site that client has granted geotechnical engineer free access to the site. The geotechnical engineer will take reasonable precautions to minimize damage to the site, but it is understood by client that, in the normal course of work, some damage may occur and the correction of such damage is not part of this agreement unless so specified in the proposal.

The client is responsible for the accuracy of locations for all subterranean structures and utilities. The Geotechnical Engineer will take reasonable precautions to avoid known subterranean structures, and the client waives any claim against Geotechnical Engineer, and agrees to defend, indemnify, and hold Geotechnical Engineer harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, client agrees to compensate geotechnical engineer for any time spent or expenses incurred by Geotechnical Engineer in defense of any such claim with compensation to be based upon Geotechnical Engineer's prevailing fee schedule and expense reimbursement policy.

**SAMPLE DISPOSAL:** The geotechnical engineer will dispose of all remaining samples after the required testing is complete unless other arrangements are made. Further storage or transfer of samples can be made at client's expense upon client's prior written request.

**CONSTRUCTION MONITORING:** If the geotechnical engineer is retained by the client to provide a site representative for the purpose of monitoring specific portions of the construction work as set forth in the proposal then this phrase applies. For the specified assignment, the geotechnical engineer will report observations and professional opinions to the client. No action of the geotechnical engineer or geotechnical engineer's site representative can be construed as altering any agreement between the client and others. The geotechnical engineer will report any observed work to the client which, in the geotechnical engineer's professional opinion, does not conform with plans and specifications. The geotechnical engineer has no right to reject or stop work of any agent of the client. Such rights are reserved solely for the client. Furthermore, the geotechnical engineer's presence on site does not in any way guarantee the completion or quality of the performance or the work of any party retained by the client to provide construction related services.

The geotechnical engineer will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction selected by any agent or agreement of the client, or safety precautions and programs incident thereto.

**BILLING AND PAYMENT:** The services that are agreed upon are listed in SEI proposal 22-402, dated July 11, 2022. Client will pay the geotechnical engineer the lump sum amount indicated on SEI's Proposal. If an estimate for services was provided, then all services will be billed as Time & Materials (T&M) per our referenced fee schedule in SEI proposal 22-402. Invoices will be submitted to Client by Geotechnical Engineer, and will be payable upon presentation. If client objects to all or any portion of any invoice, client will so notify geotechnical engineer in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice, not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid.

Invoices are delinquent if payment has not been received within thirty (30) days from the date of invoice. Client will pay an additional charge of one and one half (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent account, except any portion of the invoiced amount in dispute and resolved in favor of client. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount.

Client Initials \_\_\_\_\_

**CONTRACT: Materials Testing and Inspection Services**  
**Monson-Sultana Elementary School Relocatables**  
**10643 Avenue 416, Dinuba, CA 93618**

**SEI Proposal No. 22-402**  
**July 11, 2022**  
**Page 2**

All time spent and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount will be paid by the client to geotechnical engineer per geotechnical engineer's current fee schedules. In the event client fails to pay geotechnical engineer within sixty (60) days after invoices are rendered, client agrees that geotechnical engineer will have the right to consider the failure to pay the geotechnical engineer's invoice as a breach of this agreement.

**TERMINATION:** This agreement may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this agreement or in the event of substantial failure of performance by the other party, or if the client suspends the work for more than three (3) months. In the event of termination, geotechnical engineer will be paid for services performed prior to the date of termination plus reasonable termination expenses, including the cost of completing analyses, records and report necessary to document job status at the time of termination.

**RISK ALLOCATION/RELEASE/INDEMNIFICATION:** There are a variety of risks which potentially affect the Geotechnical Engineer by virtue of entering into an agreement to perform professional engineering services on the Client's behalf. One of these risks stems from the Geotechnical Engineer's potential for human error. In order for the Client to obtain the benefit of a fee which includes a lesser allowance for dealing with the Geotechnical Engineer's risks, the Client agrees to limit the Geotechnical Engineer's liability to the Client and to all other parties for claims arising out of the Geotechnical Engineer's performance of the services described in the agreement. The total aggregate liability of the Geotechnical Engineer will be limited to the insurance policy provided to the Client. The Client hereby releases Geotechnical Engineer for and from all claims, losses, liabilities, damages, actions, causes of action and remedies other than Client's remedy to claim and receive insurance proceeds as an additional insured under the insurance policy required by the provisions of this Agreement. Such release includes a waiver of all rights and benefits accorded by the provisions of California Civil Code Section 1542. The Client agrees to indemnify, defend and hold harmless Geotechnical Engineer, for all claims, losses, liabilities, damages, actions, causes of action and remedies arising from or in connection with Geotechnical Engineer's performance of its duties and obligations under this Agreement, including Geotechnical Engineer's acts or omissions, other than Client's remedy to claim and receive insurance proceeds as an additional insured under the insurance policy required by the provisions of this Agreement.

Limitations on liability, releases and indemnities in this agreement are business understandings between the parties and shall apply to all the different theories of recovery, including breach of contract or warranty, tort including negligence, strict or statutory liability, or any other cause of action, excepting only the sole negligence or willful misconduct of Geotechnical Engineer. The parties bound by the provisions of this Section include the Client and its officers, directors, owners, members, agents, employees, affiliates, subcontractors, successors and assigns. The parties benefited by the provisions of this Section include Geotechnical Engineer and its officers, directors, owners, members, agents, employees, affiliates, subcontractors, successors and assigns. The parties also agree that the Client shall not be entitled to seek or recover damages in excess of the above limitations indirectly through suits with other parties who may join the Geotechnical Engineer as a third party defendant.

Notwithstanding anything to the contrary contained in this Agreement, both Client and Geotechnical Engineer agree that neither party will be liable to the other, under any circumstances, for special, consequential, or punitive damages arising out of or related to this agreement or any acts or omissions of SEI.

**DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS:** Client warrants that a reasonable effort to inform geotechnical engineer of known or suspected hazardous materials on or near the project site has been made. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Geotechnical engineer and client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Geotechnical engineer and client also agree that the discovery of unanticipated hazardous materials may make it necessary for geotechnical engineer to take immediate measures to protect health and safety. Client agrees to compensate geotechnical engineer for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous waste.

The Geotechnical Engineer agrees to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold The Geotechnical engineer harmless for any and all consequences of disclosures made by The Geotechnical engineer which are required by governing law. In the event the project site is not owned by client, client recognizes that it is the client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

Notwithstanding any other provision of the agreement, client waives any claim against geotechnical engineer, and to the maximum extent permitted by law, agrees to defend, indemnify, and hold geotechnical engineer harmless from any claim, liability, and/or defense costs for injury or loss arising from geotechnical engineer's discovery of unanticipated hazardous materials or suspected hazardous materials including any costs created by delay of the project and any cost associated with the possible reduction of the property's value. Client will be responsible of any samples secured by the geotechnical engineer which are found to be contaminated.

Client Initials \_\_\_\_\_

**CONTRACT: Materials Testing and Inspection Services  
Monson-Sultana Elementary School Relocatables  
10643 Avenue 416, Dinuba, CA 93618**

**SEI Proposal No. 22-402  
July 11, 2022  
Page 3**

**DISPUTES RESOLUTION:** All claims, disputes, and other matters in controversy between geotechnical engineer and client arising out of or in any way related to this agreement will be submitted to "alternative dispute resolution" (ADR) such as mediation and/or arbitration, before and as a condition precedent to other remedies provided by law. If and to the extent client and geotechnical engineer have agreed on methods for resolving such disputes, then such methods will be set forth in the "Alternative Dispute Resolution" which, if attached, is incorporated and made a part of this agreement.

If a dispute at law arises related to the services provided under this agreement and that dispute arises litigation instead of ADR as provided above, then:

- (1) the claim will be brought and tried in judicial jurisdiction of the court of the county where geotechnical engineer's principal place of business is located and client waives the right to remove the action to any other county or judicial jurisdiction, and
- (2) the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees, and other related expenses.

**GOVERNING LAW AND SURVIVAL:** The law of the state of California will govern the validity of these terms, their interpretation and performance. If any of the provisions contained in this agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of this agreement for cause.

**NO THIRD PARTY BENEFICIARIES:** Nothing herein is intended to convey any rights to individuals or entities that are not parties to this Agreement.

The parties have read the foregoing, understand completely the terms, and willingly enter into this agreement which will become effective on the date signed by the client below.

**Soils Engineering, Inc.**

**Monson-Sultana Joint Union Elementary School District**

\_\_\_\_\_  
Tony M. Frangie, Vice President

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

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

\_\_\_\_\_  
(Please Print Name & Title Above)



Soils Engineering Inc.

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# 2022

# FEE SCHEDULE

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**Geotechnical Engineering • Geological Engineering • Environmental Engineering  
Surveying • Drilling Services • Materials Testing & Inspection**

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### Leadership Team

L. Thomas Bayne.....	President
Tony Frangie .....	Vice President
On Man Lau.....	Engineering Manager
Robert Becker .....	Environmental Manager
Darren McCaffrey.....	Chief Surveyor
Jacob Guffey.....	Field Manager
Andrew Lucas.....	Laboratory Manager

## INTRODUCTION

Since our inception in Bakersfield, California in 1966, Soils Engineering, Inc. has endeavored to provide our clients with the best in professional engineering consulting, materials testing, and drilling services for geotechnical and environmental exploration.

Listed herein are prices for engineering and testing services we most frequently perform.

Sampling and testing are conducted in accordance with the latest applicable specifications of the American Society for Testing and Materials, American Association of State Highway Officials, or other pertinent agencies.

### **Basis for charges for 2022**

Test prices shown are for laboratory work only and include reporting of routine results not calling for recommendation or conclusion. The standard turn-around time for all laboratory testing is five (5) working days. For all expedited laboratory testing requests, an additional rush fee of fifty percent (50%) will be added. All soil samples will be discarded after test completion, unless prior arrangements have been made.

Services and inspection(s) within a radius of fifty (50) miles will incur a two-hour minimum with a one-hour block thereafter. Services and inspection(s) outside of fifty (50) miles will incur a four-hour minimum with a two-hour block thereafter. Service commenced between the hours of 7:00am and 4:00pm will be performed at the standard rates presented herein. Any services initiated outside of these hours will be billed at the appropriate rate.

Services that are rendered more than eight-hours (and up to twelve) on any weekday and on Saturdays will be billed at time and a half. Services rendered more than twelve-hours on any weekday, on Holidays, on Sundays, or more than eight-hours on Saturdays will be charged at two-times the hourly rate.

Requests for copies of Geotechnical or Environmental Investigations previously completed and reported must be approved by the original client. Once approved by the client, the person requesting will be required to pay a one-time report charge of two-hundred dollars (\$200.00) prior to release of the report.

Miscellaneous expenses encountered in performance of services, such as printing and binding, permits, supplies not normally used to perform a specific job, etc. are billed at cost plus a twenty percent (20%) service charge. All heavy equipment rentals are based on a minimum charge of four hours, not including travel time.

Invoices are submitted at monthly intervals, or upon completion of the project, whichever is sooner. Engineering, project management and report preparation time will be added to invoices, as required. Payment for all work performed is due upon receipt of the invoice, unless otherwise agreed. A service charge of one and one-half percent (1.5%) per month will be added to overdue accounts thirty (30) days after the date of the original invoice.

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**PROFESSIONAL STAFF RATES**

Senior Registered Engineer / Licensed Land Surveyor or Principal .....	\$195.00/hr.
Registered Engineer or Geologist, REA II .....	\$195.00/hr.
Project Professional .....	\$150.00/hr.
Staff Engineer .....	\$120.00/hr.
Staff Geologist.....	\$120.00/hr.
Expert Testimony and Special Consultation (4hr Minimum).....	\$500.00/hr.
Project Administrator/Coordinator .....	\$85.00/hr.
Administrative Assistant/Clerical.....	\$75.00/hr.
Report Preparation/Clerical .....	\$45.00/per report

**TECHNICAL STAFF RATES**

Field, Laboratory, & Project Manager.....	\$100.00/hr.
Engineering Technician (Field or Laboratory).....	\$80.00/hr.
Deputy Inspector (Requires Certified Testers or Inspectors, i.e., ICC, AWS, Caltrans, etc.) .....	\$90.00/hr.

**SURVEYING SERVICES**

Survey Crew (1-Person) .....	\$160.00/hr.
Survey Crew (2-Person) .....	\$200.00/hr.
Dig Alert USA Ticket Staking / Layout .....	\$105.00/hr.
Surveyor Office Research & Calculations.....	\$125.00/hr.
Computer Aided Drafting (CAD).....	\$125.00/hr.
Trimble Handheld GPS Device, & Digital Optical Level .....	\$105.00/day
Trimble R8 GPS, & Trimble VX Total Station.....	\$260.00/day
Leica C10 3D Scanner .....	\$750.00/day

**DRILLING SERVICES**

Drilling Services (CME 75 HT) two-man crew .....	\$320.00/hr.
Drilling Services (CME 45 HT) two-man crew .....	\$270.00/hr.

In adverse drilling conditions, the client will be responsible for replacing lost or broken equipment.



**PREVAILING WAGE RATES – SOUTHERN CALIFORNIA**

*This Fee Schedule was developed based on determination index SC-23-63-2-2020-2D, general prevailing wage journeyman. The billing rates are subject to revision at the time of issuance of a new Determination and subsequent Determinations or Predetermined Increases for the duration of the project. The rates in effect at the time of a Determination or Predetermination shall be increased proportionally with respect to any labor and benefits rate increases mandated by the California Department of Industrial Relations.*

Group 1 .....	\$115.00/hr.
<i>Field Soils &amp; Materials Tester, Field Asphaltic Concrete, Field Earthwork, Roof Inspector, Water Proofer</i>	
Group 2 .....	\$120.00/hr.
<i>AWS-CWI Inspector, Building/Construction Inspector, Licensed Grading Inspector, Reinforcing Steel, Reinforced Concrete, Pre/Post-Tension Concrete, Structural Steel &amp; Welding Inspector, Glue-Lam &amp; Truss Joints, Truss-Type Joint Construction, Shear Wall &amp; Floor System, Concrete Batch Plant, Spray-Applied Fireproofing, Structural Masonry</i>	
Group 3 .....	\$125.00/hr.
<i>Non-Destructive Testing (NDT)</i>	
Survey Crew (1-Person) .....	\$210.00/hr.
Survey Crew (2-Person) .....	\$300.00/hr.
Drilling Services (CME 75 HT) two-man crew .....	\$370.00/hr.
Drilling Services (CME 45 HT) two-man crew .....	\$345.00/hr.

**PREVAILING WAGE RATES – NORTHERN CALIFORNIA**

*This Fee Schedule was developed based on determination index NC-63-3-9-2020-2, general prevailing wage journeyman. The billing rates are subject to revision at the time of issuance of a new Determination and subsequent Determinations or Predetermined Increases for the duration of the project. The rates in effect at the time of a Determination or Predetermination shall be increased proportionally with respect to any labor and benefits rate increases mandated by the California Department of Industrial Relations.*

Group 1 .....	\$125.00/hr.
<i>DSA Masonry, DSA Shotcrete, Lead Inspector, NICET Level IV &amp; NDT Level II</i>	
Group 2 .....	\$115.00/hr.
<i>AWS-CWI, ICC Certified Structural Inspector, NICET Level III, Shear Wall/Floor System Inspector, Building/Construction Inspector</i>	
Group 3 .....	\$110.00/hr.
<i>Geotechnical Driller, Soils/Asphalt, Earthwork Grading, Excavation &amp; Backfill, NICET Level II</i>	
Group 4 .....	\$105.00/hr.
<i>ACI, Drillers Helper, ICC Fireproofing, NICET Level I, Proof-load Testing, Torque Testing, NACE, NDT Level I</i>	
Survey Crew (1-Person) .....	\$210.00/hr.
Survey Crew (2-Person) .....	\$300.00/hr.
Drilling Services (CME 75 HT) two-man crew .....	\$370.00/hr.
Drilling Services (CME 45 HT) two-man crew .....	\$345.00/hr.



**TRAVEL AND EXPENSES**

Travel Time Rates .....	Hourly Rates
Vehicle Mileage Rates.....	\$0.585/mile
Drill Rig Mileage Rates.....	\$2.50/mile
Per Diem Per Person.....	Cost plus 20%
Equipment Rental or Subcontracting Charges.....	Cost plus 20%

**SOIL TESTING OR INSPECTIONS**

**RELATIVE COMPACTION TESTS**

Nuclear Gauge Method - (ASTM D2922 Soil / ASTM D2950 Asphalt).....	\$10.00/test
Nuclear Gauge Method - (CTM-231 Soil / CTM-375 Asphalt).....	\$10.00/test
Sand Cone Method - (ASTM D1556) .....	\$10.00/test
Sand Calibration - (ASTM D1556) .....	\$100.00/test

**DENSITY & MOISTURE DETERMINATIONS**

Tube Density - (ASTM D2937).....	\$20.00/test
Native Soil Moisture - (ASTM D2216 / CTM-226).....	\$20.00/test
Maximum Density/Optimum Moisture (Proctor) (ASTM D1557 Method A or B).....	\$170.00/test
Maximum Density/Optimum Moisture (Check Point) (ASTM D1557 Method A or B) .....	\$75.00/test
Maximum Density/Optimum Moisture (Proctor) (ASTM D1557 Method C) .....	\$220.00/test
Maximum Density/Optimum Moisture (Check Point) (ASTM D1557 Method C) .....	\$100.00/test
Maximum Density/Optimum Moisture w/ Rock Correction (ASTM D1557 & D4718) .....	\$350.00/test
California Impact (CTM-216) .....	\$250.00/test

**SOIL TESTS**

Sieve Analysis with # 200 Wash Test - (ASTM D422) .....	\$100.00/test
Hydrometer Method - (ASTM D422).....	\$200.00/test
# 200 Wash Test Only - (ASTM D422) .....	\$60.00/test
Plasticity Index - (ASTM D4318) .....	\$200.00/test
Expansion Index - (ASTM D4829) .....	\$150.00/test
Specific Gravity of Soils (Vacuum) (ASTM D854).....	\$200.00/test
Sand Equivalent (CTM-217) .....	\$100.00/test
Standard Resistance "R" Value (CTM-301).....	\$250.00/test
Aggregate Base Resistance "R" Value (CTM-301) .....	\$350.00/test
Dispersion Test (Pin Hole) (ASTM D4647).....	\$300.00/test
Permeability Coefficient (ASTM D2434) .....	\$150.00/test




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Percolation Rate (Field Test).....	By Quote
SO <sup>4</sup> /pH/CL/EC (Sulfate/pH/Chloride) .....	\$150.00/set
Thermal Conductivity of Soils and Soft Rock by Thermal Needle Probe (ASTM D5334).....	\$250.00/test

**SOIL STRENGTH, SHEAR AND CONSOLIDATION TEST**

Consolidation (4-Points) (ASTM D2435) .....	\$150.00/test
Direct Shear (3-Point Curve) (ASTM D3080) .....	\$200.00/test
Unconfined Compression (ASTM D2166).....	\$200.00/test
Soil Strength Specimen Preparation & Testing (Cement / Lime) (Various Methods) .....	By Quote

**ASPHALT & AGGREGATE TESTING OR INSPECTIONS**

**ASPHALTIC CONCRETE TESTING**

HVEEM Method Max Density Compaction (CTM-304, Set of 3, Lab Mixed).....	\$300.00/set
HVEEM Method Max Density Compaction (CTM-304, Set of 3, Pre-Mixed) .....	\$200.00/set
Marshall Method Max Density Compaction (ASTM D1559, Set of 3, Lab Mixed).....	\$300.00/set
Marshall Method Max Density Compaction (ASTM D1559, Set of 3, Pre-Mixed) .....	\$200.00/set
Theoretical Maximum Specific Gravity/Density (RICE) (CTM-309) .....	\$175.00/test
Bitumen Content by Ignition Oven (CTM-382).....	\$200.00/test
Mix Design Ignition Oven Correction Factor Determination @ 538°C or 482°C(CTM-382) .....	\$720.00/ea.
Moisture Content of Bituminous Mixtures (CTM-370) .....	\$50.00/test
Reclaimed Asphalt Paving (RAP) Oil Content (CTM-LP9) .....	\$200.00/test
Reclaimed Asphalt Paving (RAP) Moisture Content (CTM-LP9).....	\$30.00/test
Bulk Specific Gravity and Density of Asphalt Cores (CTM-308) .....	\$20.00/ea.
Test Preparation of Drilled Asphalt Cores (Saw Cuts for Layer Separation).....	\$10.00/ea.
Stabilometer "S" Value of Bituminous Mixtures (CTM-366 Set of 3 + Compaction) .....	\$200.00/set

**AGGREGATE TESTING**

Combined Aggregate Gradation (CTM-202) (ASTM C117 & C136) .....	\$200.00/test
Split Coarse Aggregate Gradation (CTM-202) (ASTM C117 & C136) .....	\$100.00/split
Sand Equivalent (CTM-217) .....	\$100.00/test
Percentage Crushed Particles (CTM-205).....	\$150.00/test
Specific Gravity of Coarse Aggregate (CTM-206) (ASTM D127).....	\$100.00/test
Specific Gravity of Fine Aggregate (CTM-207) (ASTM D128).....	\$150.00/test
Durability Index (DI) (Coarse) (CTM-229) .....	\$220.00/test
Durability Index (DI) (Fine) (CTM-229) .....	\$220.00/test
Cleanness Value (CV) (CTM-227).....	\$210.00/test
Abrasion by use of LA Rattler Machine (CTM-211) .....	\$350.00/test
Organic Impurities (ASTM C40) .....	\$100.00/test

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**CONCRETE / MASONRY TESTING OR INSPECTIONS**

**CONCRETE TESTING**

Compressive Strength of Concrete Cylinders (ASTM C39 / CTM-521) (Set of 4) .....	\$100.00/set
Compressive Strength of Concrete Cylinders (ASTM C39 / CTM-521) (Individual >4) .....	\$25.00/ea.
Flexural Test of Concrete Beams (ASTM C78) .....	\$150.00/ea.
Compressive Strength of Drilled Concrete Cores (ASTM C42) .....	\$50.00/ea.
Test Preparation of Drilled Cores or Cast Cylinders (Saw Cuts) .....	\$10.00/ea.
Compressive Strength of Lightweight Insulating Concrete Cylinders (ASTM C495) .....	\$50.00/ea.
Unit Weight of Structural Lightweight Concrete (ASTM C567) .....	\$100.00/test
Air Content of Freshly Mixed Concrete (ASTM C231) .....	\$100.00/test
Concrete Moisture/Alkali Test Kit (ASTM F1869) .....	\$75.00/test
Concrete Relative Humidity Probe (ASTM F2170) .....	\$75.00/test

**MASONRY TESTING**

Compressive Strength of Grout (ASTM C942) (Set of 3) .....	\$100.00/set
Compressive Strength of Mortar (ASTM C109) (Set of 3) .....	\$100.00/set
Compressive Strength of Drilled Masonry Cores (ASTM C42) .....	\$50.00/ea.
Masonry Core Shear Test .....	\$50.00/test
Compressive Strength of Grouted Masonry Prism (ASTM C1314) .....	\$450.00/set
Test Preparation of Grouted Masonry Prism (Saw Cutting) .....	By Quote
Compressive Strength of Concrete Masonry Unit (CMU) (3 Required) (ASTM C140) .....	\$300.00/set
Moisture, Absorption & Unit Weight of CMU (3 Required) (ASTM C140) .....	\$150.00/set
Shrinkage of CMU (3 Required) (ASTM C426) .....	\$450.00/set

**STRUCTURAL TESTING OR INSPECTIONS**

**REINFORCING STEEL**

Tensile Strength & Bend Test # 3 through # 8 (ASTM A615/A706) .....	\$100.00/test
Tensile Strength & Bend Test # 9 through # 11 (ASTM A615/A706) .....	\$200.00/test
Tensile Strength # 14 or #18 (ASTM A615/A706) .....	By Quote
Bend Test # 14 or #18 (ASTM A615/A706) .....	By Quote

**WELDING INSPECTION**

Visual Field or Shop Welding Inspection .....	\$85.00/hr.
Ultrasonic Field or Shop Testing .....	\$120.00/hr.



**STRUCTURAL STEEL**

Spray Applied Fireproofing Inspection .....	\$85.00/hr.
Spray Applied Fireproofing Density Tests .....	\$100.00/test
Spray Applied Fireproofing Adhesion Tests .....	\$50.00/test
Tensile Strength (ASTM A36) .....	By Quote
Bend Test (ASTM A36) .....	By Quote
Sample Preparation.....	By Quote

**STRUCTURAL BUILDING (Shear Wall / Roofing)**

Shear Panel Inspection.....	\$100.00/hr.
Roof Installation Inspection.....	By Quote
Glu-Lam Inspection.....	By Quote
Cut Analysis of Built-Up Roofs .....	\$200.00/ea.
Roof Tile Strength Test - Clay or Concrete (5 Required).....	\$100.00/test
Roof Tile Absorption Test - Clay or Concrete (5 Required) .....	\$60.00/test

**STRUCTURAL BOLTING**

Structural Bolts - Bolt/Nut/Washer (Proof Load, Tensile, Hardness) .....	\$600.00/set of 3
Structural Anchor Bolts - Bolt/Nut/Washer (Proof Load, Tensile, Hardness) .....	By Quote

**BRINELL HARDNESS**

Standard Indenter for Steel or Cast Iron (F Pins) (ASTM E10) .....	\$50.00/ea.
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**EQUIPMENT & MATERIALS**

**MISCELLANEOUS EQUIPMENT**

Service Truck / Flat Bed Truck (Mileage Charged Separately) .....	\$150.00/day
Concrete/Asphalt/Masonry Coring Rig .....	\$200.00/day
Hydraulic Pull Test Equipment (Up to 24 Tons).....	\$100.00/day
Hydraulic Pull Test Equipment (25 Tons to 50 Tons).....	\$200.00/day
“S” Beam Load Cell (0.5 Tons to 5 Tons).....	\$100.00/day
Auto-Read Floor Profiler (Floor Flatness Dipstick).....	\$400.00/day
Pachometer - Rebar Locator .....	\$100.00/day
Schmidt Hammer .....	\$100.00/day
Ultrasonic Testing Equipment .....	\$150.00/day
Skidmore-Wilhelm Device (Model MZ) .....	\$250.00/day
Skidmore-Wilhelm Device (Model H) .....	\$300.00/day
Calibrated Torque Wrench (Large) .....	\$75.00/day
Calibrated Torque Wrench (Small) .....	\$25.00/day
Steam Cleaning Unit.....	\$200.00/day
Generator .....	\$100.00/day



Soils Engineering Inc.

## 2022 FEE SCHEDULE

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Roto Hammer / Demo Hammer.....	\$25.00/day
Submersible Pump.....	\$150.00/day
Water Level Meter.....	\$50.00/day
Water Quality Test Meter.....	\$50.00/day
Paint Thickness Meter.....	\$75.00/day

### **GEOPHYSICAL TESTING & EQUIPMENT**

Ground Penetrating Radar (GPR) - Noggin 100.....	\$500.00/site/day
Utiliguard Locating System (Ditchwitch).....	\$200.00/site/day
Nimbus Seismograph.....	\$500.00/test
Resistivity Meter (A-Spacings).....	\$300.00/test
Ground Rod Resistivity Meter.....	\$100.00/day
Downhole Geophones.....	By Quote
Magnetometer.....	By Quote
Neutron Moisture Gauge.....	By Quote

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**

**Board Meeting Agenda Item Summary**

**October 4, 2022**

**AGENDA SECTION:** **CONSENT**

**AGENDA ITEM:** **7.4 KYA AMENDED PROPOSAL**

**ATTACHMENTS:** **STUDENT EDUCATION AND ACTIVITY CENTER  
AMENDED PROPOSAL - HVAC AND FANS**

**DISCUSSION:**

Attached for the Board's approval is the addition of the HVAC and two (2) fans to be installed in our Student Education and Activity Center Project. This proposal reflects only this addition to the current project.

Administration recommends:

- Approve the purchase and installation to Student Education and Activity Center for HVAC and two (2) fans of \$353,815.38
- Funds for purchase will be under USDA Grant/ESSER II Funding, once District received approval from California Department of Education for use of ESSER II to purchase HVAC units (New / Replacements) with funding
- Addition of Concession Stand and Restroom will be provided with a future amended proposal from KYA to the Board

**RECOMMENDATION:** **The Superintendent recommends approval of the attached proposal for addition of HVAC and two (2) fans.**

**PROPOSED ACTION:** **Approval**



**PREPARED FOR**  
Roberto Vaca  
MONSON-SULTANA School

rvaca@msschool.org

09/26/2022

Monson-Sultana CUUBE Gym

**Project Number 1-4-23689**

**CMAS: 4-20-78-0089C**

Contact

Justin Bryant  
1800 E. McFadden Ave.  
Santa Ana, CA  
(661) 857-5431  
Justin.Bryant@theKYAGroup.com

Pages 6

CA LICENSE #984827 B + C15

DIR #1000003379



Proposal: 1-4-23689  
To: MONSON-SULTANA School  
10643 Avenue 416  
Dinuba  
California  
93618

Date: September 26, 2022  
Terms: Net 30  
CMAS: 4-20-78-0089C  
Base Contract: February 10, 2025  
Contract Terms: Feb 26, 2020 - Feb 10, 2025

c/o: MONSON-SULTANA School  
RA: Justin Bryant  
RA Phone: (661) 857-5431  
RA Email: Justin.Bryant@theKYAgroup.com  
Site: Monson-Sultana Elementary  
Address: 10643 Avenue 416,  
93618

Site Qualifications and General Scope of Work

DIR # 1000003379

MONSON-SULTANA 100 x 100 GYMNASIUM

Notes: Sales tax rate will be based upon the shipping address. Price is good for 30 days from date of quote.

Initials \_\_\_\_\_



# SCOPE OF WORK - PRICING

	Quantity	U/M	Price	Value
Monson-Sultana CUUBE Gym COPY				
<u>CUUBE100 CUUBE 100 SERIES</u>	10,000.00	SF	\$429.96	\$4,299,600.00
<u>RMIXCON READY MIX CONCRETE</u>	753.00	CY	\$217.61	\$163,860.33
<u>BAR4 BAR #4</u>	17,294.00	EA	\$6.79	\$117,426.26
<u>Specialty Equipment Service</u>	28.00	EA	\$1,973.13	\$55,247.64
<u>Plumber/HVAC/Electrician</u>	1,935.00	HRS	\$152.79	\$295,648.65
<u>Cement Mason Journeyman</u>	771.00	HRS	\$128.25	\$98,880.75
<u>General Laborer Journeyman</u>	3,465.00	HRS	\$128.25	\$444,386.25
<u>Project Design Consultant</u>	350.00	HRS	\$128.25	\$44,887.50
			<b>Total Price</b>	<b>\$5,519,937.38</b>

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-23689*



# CONDITIONS AND WARRANTY

**1) Proposal:**

The above proposal is valid for 30 days from the date first set forth above. After 30 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel or other cost increases. When applicable, KYA Services LLC reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, and materials. Due to the duration of time between proposals, contracts and final furnishing, KYA Services LLC reserves the right to implement this surcharge when applicable.

Any job that is accepted prior to December 31st of the current year and scheduled to install after December 31st of the current year is subject to price increase

**2) Purchase:**

By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by KYA Services LLC. (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase the materials and the services to be provided by the "Company", as detailed in the Pricing and "General Scope of Work" sections in this agreement, above.

**3) Standard Exclusions:**

Unless specifically included, this agreement does not include, and Company will not provide services, labor or materials for any of the following work: (a) removal or disposal of any material containing asbestos or any hazardous materials as defined by the EPA; neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owners responsibility to produce this report prior to executing this contract. (b) moving Owner's property around the installation site. (c) repair or replacement of any Purchaser or Owner- supplied materials. (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out of by the Owner, and which are damaged during construction; or (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction.

**4) Insurance Requirements:**

Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

**5) Payment:**

Terms of payment are defined in the "Pricing" details section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the materials have been furnished. In any event where Completion cannot be effected due to delays or postponements caused by the Purchaser or Owner, final payment (less 10% retainage) is due within 30 days of the date when the Completion was scheduled, had the delay not occurred. All payments must be made to KYA Services LLC 1800 E McFadden Ave, Santa Ana, CA 92705. If the Purchaser or Owner fails or delays in making any scheduled milestone payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws, including but not limited to filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

**6) Lien Releases:**

Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner, Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

**7) Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings and Surveying:**

Site plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in additional cost to Purchaser.

**8) Manufacturing and Delivery:**

Manufacturing lead-time and delivery varies depending on the product purchased.

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages* *Proposal Number 1-4-23689*



9) Returned Product, Deposits and/ or Cancelled Order:

From date of shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this date. All deposits are non-refundable.

10) Concealed Conditions:

"Concealed conditions" include, without limitation to, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. Observations that were able to be made either by visual inspection or by drawings and/or plans submitted by Owner at the time this agreement was approved. If additional Concealed Conditions are discovered once work has commenced which were not visible at the time this proposal was approved, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a change order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks bigger than 4inches in diameter or any other condition that will require additional labor, equipment and/or materials not specified by the purchaser or Owner in the bidding process.

Any condition requiring additional labor, equipment, and/or materials to complete the drilling or concrete operations will require a change order before Company will complete the process. Any variation will incur additional charges.

11) Changes in the Work:

During the course of this project, Purchaser may order changes in the work (both additions and deletions). The cost of these changes will be determined by the Company, and a change order must be completed and signed by both the Purchaser and the Company, which will detail the "General Scope of the Change Order". Should any change be essential to the completion of the project, and the Purchaser refuses to authorize such change order, then Company will be deemed to have performed its part of the project, and the project and Services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

12) Warranty: Limitations of Liability:

Company warrants that all Company-supplied labor and Services will be performed in a good and workmanlike manner. Purchaser shall notify the Company in writing detailing any defects in Service for which a warranty claim is being made.

COMPANY SHALL NOT IN ANY EVENT BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR LIQUIDATED DAMAGES IN ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INTENDED CONDUCT OR OTHERWISE, INCLUDING WITHOUT LIMITATION, DAMAGES RELATING TO LOSS OF PROFITS, INCOME OR GOODWILL, REGARDLESS OF WHETHER COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

IN NO EVENT WILL COMPANY'S LIABILITY FOR MONETARY DAMAGES UNDER THIS AGREEMENT EXCEED THE FEES PAID OR DUE AND PAYABLE FOR THE SERVICE UNDER THIS AGREEMENT (OR RELEVANT PURCHASE ORDER).

The warranties or the materials are contained in a separate document between Company and the ultimate Owner of the materials, which will be provided to Owner at the time of completion of work.

13) Indemnification:

To the fullest extent permitted by law. Purchaser shall indemnify, defend and hold harmless the Company and its consultants, agents and employees or any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, relating to furnishing of the materials or performance of the Services, provided that such claim, damage, loss or expense is attributable to bodily injury to, sickness, disease or death of a person, or injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 13.

14) Delegation: Subcontractors:

The Services and furnishing of materials may be performed by subcontractors under appropriate agreements with the Company

Initials \_\_\_\_\_



15) Force Majeure: Impracticability:

The Company shall not be charged with any loss or damage for failure or delay in delivering or furnishing of materials when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations, or orders, or due to any acts of God, lockouts, slowdowns, wars or shortages in transportation, materials or labor.

16) Dispute Resolution:

Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Tulare County by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgement upon the award may be entered in any court having jurisdiction thereof.

17) Entire Agreement; No Reliance:

This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the materials, warranties or services provided hereunder.

18) No Third-Party Beneficiaries:

This agreements creates no third party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.

19) Governing Law:

This agreement will be constructed and enforced in accordance with the laws of the State of California.

20) Assignment:

Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of the Company. The agreements shall be binding upon and ensure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

Executed to be effective as of the date executed by the Company:

KYA Services LLC

Accepted by:

Signature:

Signature:

*Justin Bryant*

By: (Print)

By: (Print)

Justin Bryant

Title:

Title:

Regional Manager

Date:

Date:

October 3, 2022

Initials \_\_\_\_\_

*This is a legal agreement - please read carefully  
Complete and Initial all pages*

*Proposal Number 1-4-23689*

**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**

**Board Meeting Agenda Item Summary**

**October 4 2022**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 7.5 DRINKING WATER PROJECT INSTALLATION

**ATTACHMENTS:** MODERN PLUMBING AND SUPPLY, INC QUOTE  
ROBERT S MARKS PLUMBING, INC QUOTE  
MORRIS LEVIN & SON, INC QUOTE

**DISCUSSION:**

The Drinking Water Project needs to be completed by extension date of February 28, 2023. MOT proposes to install four (4) of the seven (7) fountains. Attached are three (3) quotes for installation of four fountains on our site.

<b>Modern Plumbing and Supply, Co</b>	<b>Robert Marks Plumbing, Inc</b>	<b>Morris Levin &amp; Son Inc.</b>
<b>\$29,726</b>	<b>\$33,344</b>	<b>\$36,700</b>

**RECOMMENDATION:** Superintendent recommends approval of the proposal for installation of fountains from Modern Plumbing and Supply, Co

**PROPOSED ACTION:** Approve



August 17, 2022

# MODERN . . . PLUMBING AND SUPPLY CO.

P.O. Box 1272      P.O. Box 427  
Porterville, CA 93258-1272      Delano, CA 93216-0427  
(559) 784-2620      (661) 725-0408

Sultana School

Re: Drinking Fountains

It is our intention to provide all labor and material for a completed project.

Scope of project for 1-Revised

- Demo existing Drinking fountain
- Open wall, relocate water & drain to accommodate new drinking fountain
- Repair wall with hard surface
- Install tubular steel ADA compliant railings on both side of drinking fountain unit.

**Quote \$4,738.00 Prevailing Wage**

*All work will comply with the County of Tulare Building Department and the Uniform Plumbing Code. The work permits are not included, and no fees or charges by the Utility Districts are included in bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.*

*Should concealed or unknown conditions of an unusual nature be encountered, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract, the contract sum would be equitably adjusted.*

Thank you,

Sidney Wheeler, Jr  
Manager  
Modern Plumbing & Supply Co

SWJ/vjc

File:Sultana School Drinking Fountain 1-Tyler-revised



**M**ODERN . . .

**PLUMBING AND SUPPLY CO.**

P.O. Box 1272  
Porterville, CA 93258-1272  
(559) 784-2620

P.O. Box 427  
Delano, CA 93216-0427  
(661) 725-0408

AUGUST 14 7 20 22

Sultana School

Re: Drinking Fountains

It is our intention to provide all labor and material for a completed project.

Scope of project for 2-Revised

- Demo existing Drinking fountain
- Open wall, relocate water & drain to accommodate new drinking fountain
- Repair wall with hard surface
- Install tubular steel ADA compliant railings on both side of drinking fountain unit.

**Quote \$4,738.00 Prevailing Wage**

*All work will comply with the County of Tulare Building Department and the Uniform Plumbing Code. The work permits are not included, and no fees or charges by the Utility Districts are included in bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.*

*Should concealed or unknown conditions of an unusual nature be encountered, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract, the contract sum would be equitably adjusted.*

Thank you,

Sidney Wheeler, Jr  
Manager  
Modern Plumbing & Supply Co

SWJ/vjc

File:Sultana School Drinking Fountain 2-Tyler-revised



August 17, 2022

# MODERN . . . PLUMBING AND SUPPLY CO.

P.O. Box 1272  
Porterville, CA 93258-1272  
(559) 784-2620

P.O. Box 427  
Delano, CA 93216-0427  
(661) 725-0408

Sultana School

Re: Drinking Fountains

It is our intention to provide all labor and material for a completed project.

Scope of project for 3-Revised

- Demo existing Drinking fountain
- Open wall, relocate water & drain to accommodate new drinking fountain
- Repair wall with hard surface
- Install tubular steel ADA compliant railings on both side of drinking fountain unit.

**Quote \$4,738.00 Prevailing Wage**

*All work will comply with the County of Tulare Building Department and the Uniform Plumbing Code. The work permits are not included, and no fees or charges by the Utility Districts are included in bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.*

*Should concealed or unknown conditions of an unusual nature be encountered, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract, the contract sum would be equitably adjusted.*

Thank you,

Sidney Wheeler, Jr  
Manager  
Modern Plumbing & Supply Co

SWJ/vjc

File:Sultana School Drinking Fountain 3-Tyler-revised



# MODERN . . .

## PLUMBING AND SUPPLY CO.

P.O. Box 1272  
Porterville, CA 93258-1272 \* P.O. Box 427  
(559) 784-2620 Delano, CA 93216-0427  
(661) 725-0408

Sultana School

Re: Drinking Fountains

It is our intention to provide all labor and material for a completed project.

Scope of project for 4-Revised

- Demo existing Drinking fountain
- Open wall, relocate water & drain to accommodate new drinking fountain
- Repair wall with hard surface
- Install tubular steel ADA compliant railings on both side of drinking fountain unit.

**Quote \$4,738.00 Prevailing Wage**

*All work will comply with the County of Tulare Building Department and the Uniform Plumbing Code. The work permits are not included, and no fees or charges by the Utility Districts are included in bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.*

*Should concealed or unknown conditions of an unusual nature be encountered, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract, the contract sum would be equitably adjusted.*

Thank you,

Sidney Wheeler, Jr  
Manager  
Modern Plumbing & Supply Co

SWJ/vjc

File:Sultana School Drinking Fountain 4-Tyler-revised



AUGUST 17, 2022

# MODERN . . . PLUMBING AND SUPPLY CO.

P.O. Box 1272  
Porterville, CA 93258-1272 • P.O. Box 427  
Delano, CA 93216-0427  
(559) 784-2620 (661) 725-0408

Sultana School

Re: Drinking Fountains

It is our intention to provide all labor and material for a completed project.

Scope of project for 5-Revised

- Demo existing Drinking fountain
- Open wall, relocate water & drain to accommodate new drinking fountain
- Repair wall with hard surface
- Install tubular steel ADA compliant railings on both side of drinking fountain unit.

**Quote \$4,738.00 Prevailing Wage**

*All work will comply with the County of Tulare Building Department and the Uniform Plumbing Code. The work permits are not included, and no fees or charges by the Utility Districts are included in bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.*

*Should concealed or unknown conditions of an unusual nature be encountered, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract, the contract sum would be equitably adjusted.*

Thank you,

Sidney Wheeler, Jr  
Manager  
Modern Plumbing & Supply Co

SWJ/vjc

File:Sultana School Drinking Fountain 5-Tyler-revised



CA CONT. LIC. NO. 267971

June 28, 2022

# MODERN . . . PLUMBING AND SUPPLY co.

P.O. Box 1272  
Porterville, CA 93258-1272 • Delano, CA 93216-0427  
(559) 784-2620 (661) 725-0408

Sultana School

Re: Drinking Fountains

It is our intention to provide all labor and material for a completed project.

Scope of project for 6

- Trench approx 250', connect to existing 1" PVC pipe
- Install valve at p.o.c.
- Install 250' of 1' PVC pipe to drinking fountain
- Install Christy F-8 Valve Box and shut off valve at new DF and at P.O.C
- Back fill & compact trench
- Install 6'x8' concrete pad (3.5" thick) connected to and flush with adjacent basketball court
- Install two infiltrator panels for drainage
- Install Drinking fountain.
- Seepage pit.

**Quote \$12,450.00 Prevailing Wage**

*All work will comply with the County of Tulare Building Department and the Uniform Plumbing Code. The work permits are not included, and no fees or charges by the Utility Districts are included in bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.*

*Should concealed or unknown conditions of an unusual nature be encountered, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract, the contract sum would be equitably adjusted.*

Thank you,

Sidney Wheeler, Jr  
Manager  
Modern Plumbing & Supply Co

SWJ/vjc

File: Sultana School Drinking Fountain-6 Tyler



# MODERN . . . . PLUMBING AND SUPPLY co.

P.O. Box 1272  
Porterville, CA 93258-1272  
(559) 784-2620

P.O. Box 427  
Delano, CA 93216-0427  
(661) 725-0408

June 28, 2022

Sultana School

Re: Drinking Fountains

It is our intention to provide all labor and material for a completed project.

Scope of project for 7

- Demo Concrete & existing drinking fountain
- Re-work plumbing to accommodate new drinking fountain
- Re-pour concrete
- Install new drinking fountain.

**Quote \$7,800.00 Prevailing Wage**

*All work will comply with the County of Tulare Building Department and the Uniform Plumbing Code. The work permits are not included, and no fees or charges by the Utility Districts are included in bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.*

*Should concealed or unknown conditions of an unusual nature be encountered, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract, the contract sum would be equitably adjusted.*

Thank you,

Sidney Wheeler, Jr  
Manager  
Modern Plumbing & Supply Co

SWJ/vjc

File:Sultana School Drinking Fountain-7 Tyler



# MODERN . . . PLUMBING AND SUPPLY CO.

P.O. Box 1272  
Porterville, CA 93258-1272  
(559) 784-2620

P.O. Box 427  
Delano, CA 93216-0427  
(661) 725-0408

June 28, 2022

Sultana School

Re: Drinking Fountains

It is our intention to provide all labor and material for a completed project.

Scope of project for 8

- Remove existing drinking fountain
- Re-work plumbing to accommodate new drinking fountain
- Install new drinking fountain.

**Quote \$3,200.00 Prevailing Wage**

*All work will comply with the County of Tulare Building Department and the Uniform Plumbing Code. The work permits are not included, and no fees or charges by the Utility Districts are included in bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.*

*Should concealed or unknown conditions of an unusual nature be encountered, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract, the contract sum would be equitably adjusted.*

Thank you,

Sidney Wheeler, Jr  
Manager  
Modern Plumbing & Supply Co

SWJ/vjc

File:Sultana School Drinking Fountain-8 Tyler

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Robert S. Marks Plumbing, Inc.  
29585 Road 164  
Visalia, CA 93292  
Phone (559) 625-8038  
Fax (559) 625-8039  
Contractor License # 1011446

DIR# 1000394460

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## PROPOSAL

Date: June 23, 2022  
To: Monson- Sultana School  
Email: brandon@msschool.org

Job: 10643 Ave. 416, Sultana, CA 93666

I/We propose to furnish all materials and perform all labor necessary to complete the following:

**Tap ID 1:** Remove existing drinking fountain open wall to re work plumbing as needed. Patch wall and install new drinking fountain provided by others. Provide and install hand rails. **\$6,472.00**

**Tap ID 2:** Remove existing drinking fountain and open wall to re work plumbing as needed. Patch wall and install new drinking fountain provided by others. Provide and install ADA compliant hand rails. **\$6,472.00**

**Tap ID 3:** Remove existing drinking fountain, open wall and re work plumbing as needed. Patch wall and install new bi level drinking fountain provided by others. Provide and install ADA compliant hand rails. **\$7,122.00**

**Tap ID 4:** Remove existing drinking fountain, open wall and re work plumbing as needed. Patch wall and install new bi level drinking fountain provided by others. Provide and install ADA compliant hand rails. **\$7,122.00**

**Tap ID 5:** Open up wall and cut tee into waste and water for new drinking fountain to be installed patch wall and install drinking fountain provided by others. Provide and install ADA complaint hand rails. **\$7,122.00**

**Tap ID 6:** Dig up water main to install 4x1 saddle for new water service to drinking fountain. Install 1" valve at connection and run 350' of 1" SCH 40PVC to new drinking fountain location. Provide box and shut off valve at fountain. Poor 6x8 concrete pad flush with basket ball court, dig and install drywell with rock for drain. **\$12,600.00**

**Tap ID 7:** Remove existing drinking fountain. Saw cut concrete to alter plumbing waste and water. Patch back concrete and install a new tri level drinking fountain provided by others. **\$6,500.00**

**Tap ID 8:** Remove existing drinking fountain and re work plumbing as needed to install new drinking fountain provided by others. **\$2,650.00**

[robertmarksplmb@aol.com](mailto:robertmarksplmb@aol.com)

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Robert S. Marks Plumbing, Inc.  
29585 Road 164  
Visalia, CA 93292  
Phone (559) 625-8038  
Fax (559) 625-8039  
Contractor License # 1011446

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DIR# 1000394460

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All of the work to be completed in a workmanlike manner according to standard practices for the sum of: \$56,000.00(Fifty-Six Thousand Dollars and 00/100)

Price to include all demo and haul off if all debris related to our scope of work and also all patch back.

Terms: Rough in 35%, Top out 35%, Remainder due upon 30%

Respectfully submitted by: Sam Crippen – Construction Manager

Robert S. Marks Plumbing, Inc.  
Robert S. Marks - Owner  
RSM: JM

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*CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR OF THE BOARD WHO'S ADDRESS IS: CONTRACTORS' STATE LICENSE BOARD, 9835 GOETHE ROAD, SACRAMENTO, CA 95287, P.O. BOX 26000, SACRAMENTO, CA 95826*

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### Acceptance of Proposal

The undersigned hereby authorizes you to furnish all materials and labor required to complete the work mentioned in the above proposal. The undersigned agrees to pay the amount stated in said proposal upon presentation of billing. In the event it becomes necessary to refer said proposal/ contract to an attorney, the undersigned agrees to pay attorney's fees and all costs incurred in the collection of the monies due under said proposal/ contract.

Signature and Title \_\_\_\_\_ date \_\_\_\_\_

[robertmarksplmb@aol.com](mailto:robertmarksplmb@aol.com)

# MORRIS LEVIN & SON, INC.

1816 S. "K" Street, Tulare, CA 93274-6842  
(559) 686-8561 Contractors State Lic. 167881  
www.morrislevin.com

QUOTE# _____
PROPOSAL # <u>25362</u>
BY <u>DB / CB</u>

## PROPOSAL AND CONTRACT (COMMERCIAL)

**CUSTOMER NAME:**  
**BILLING ADDRESS:** MONSON SULTANA SCHOOL  
10643 AVE 416

**OWNER OF PROPERTY**  
**ADDRESS:** \_\_\_\_\_

City SULTANA State CA Zip 93666  
TELEPHONE: (559) 591-1634 591-1634  
DATE: 7/18/2022 CASH

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
TELEPHONE: \_\_\_\_\_  
JOB LOCATION: 10643 AVE 416  
SULTANA

Morris Levin & Son, Inc. is not responsible for utilities of any type below ground surface.

We propose to furnish all materials and perform all labor necessary to complete the following:

INSTALL OWNER SUPPLIED DRINKING FOUNTAINS AS PER DRAWINGS AND SPECS PROVIDED. EXCLUDES ELECTRICAL TO OUT DOOR UNITS.

REFERENCE: MONSON- SULTANA JT. UNION ELEMENTARY SCHOOL  
EXCLUDES EXTRA INSURANCE AND BONDS  
PREVAILING WAGE JOB/MLS DIR# 1000005166/ LIC#167881/TULARE COUNTY  
All warranty work to be completed during regular business hours

This proposal is void unless accepted by 01-Aug-22. All work to be done in conformance with State and County codes and standard practices. Price includes all sales tax, labor and materials. Price does not include permits or bonds unless specified. The above work shall be completed for the sum of FIFTY EIGHT THOUSAND EIGHT Dollars (\$ 58,000) which shall be paid as follows:

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same and will become an extra charge over the contract price. SEE REVERSE FOR ADDITIONAL TERMS AND NOTICES.

MORRIS LEVIN & SON, INC.

SIGNATURE \_\_\_\_\_

PLEASE PRINT NAME SERGEY CORREA

### ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which \_\_\_\_\_ agree to pay the amount stated in said proposal, and according to the terms thereof. I also acknowledge receipt of Mechanics' Lien Law Notice on reverse side.

CUSTOMER SIGNATURE \_\_\_\_\_

PLEASE PRINT NAME \_\_\_\_\_

Date \_\_\_\_\_



**Hardware • HVAC • Plumbing**  
1816 South 'K' Street • Tulare, California 93274 • 559/686-8665  
www.morrislevin.com

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## Drinking Fountain Breakdown

### Monson -Sultana

Fountain 1,2,5- \$5,400 each

Fountain -8, \$5,100 each

Fountain 4,3-\$ 7,400 each

Fountain 7- \$9,800

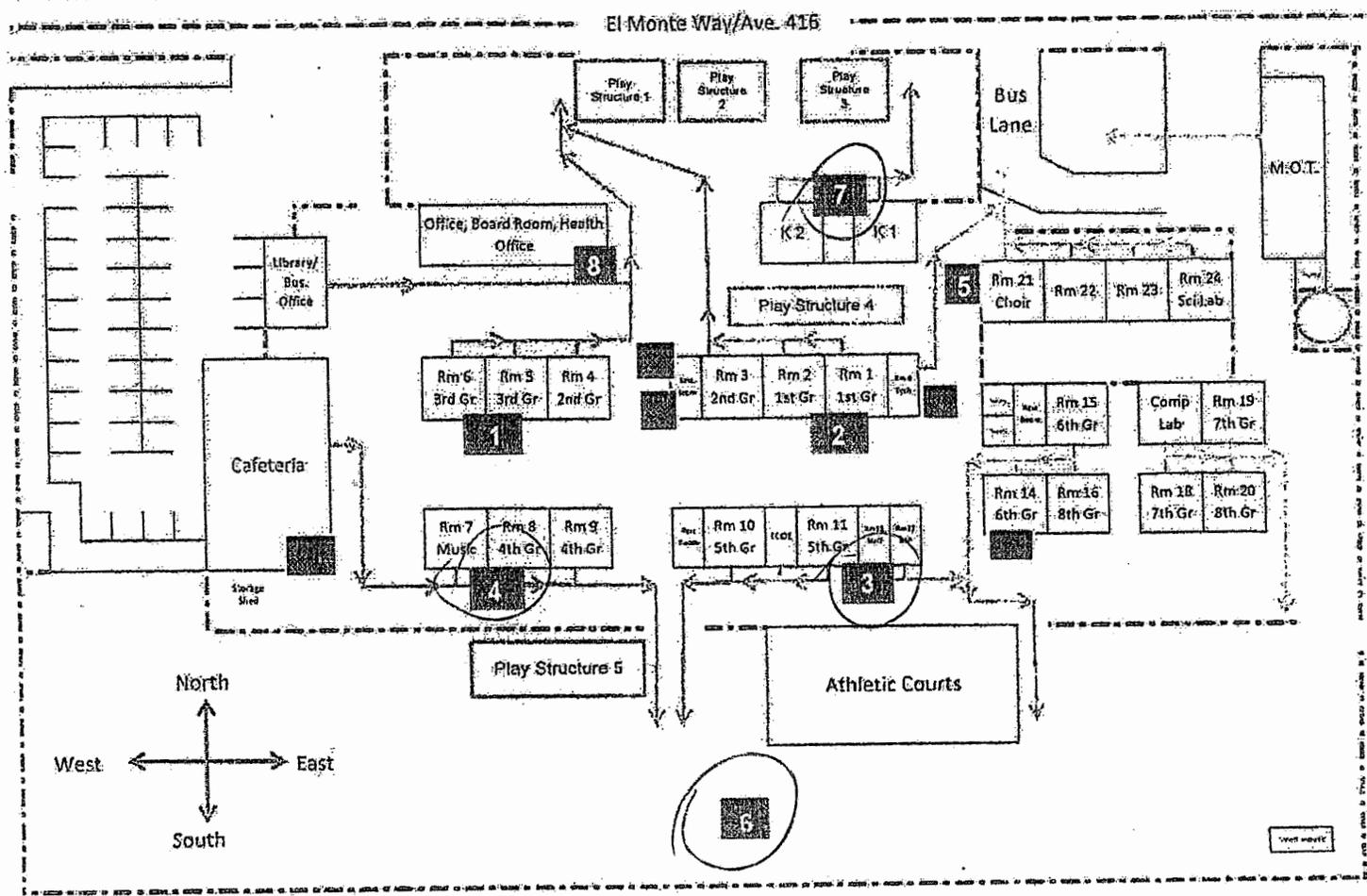
Fountain 6- \$12,100

# MAP OF TAP ID's

Monson- Sultana School

Evacuation Routes

**8** Fountains to be replaced    Existing fountains    New installs



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**

**Board Meeting Agenda Item Summary**

**October 4, 2022**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 7.6 BUS PURCHASE PIGGYBACK

**ATTACHMENTS:** RESOLUTION 10-22-01

**DISCUSSION:**

The District is eligible to purchase two new buses with A/C units under the USDA Grant and ESSER II/General Fund as matching funds. MOT Director has received a bid from Creative Bus Sales along with a piggyback agreement and recommends approval of purchasing two buses once District receives approval from California Department of Education (CDE) for use of ESSER II funds to purchase buses with funding.

Therefore, it is the recommendation of the administration to approve the resolution for the piggyback agreement in order to proceed with the purchase of two buses from Creative Bus Sales once it receives approval from CDE.

**RECOMMENDATION:** **The Superintendent recommends that the Board approve the resolution for the piggyback agreement for the purchase of two buses from Creative Bus Sales.**

**PROPOSED ACTION:** **Approve**



AYES:  
NOES:  
ABSENT:

I, Roberto Vaca, secretary of the governing board of the Monson-Sultana Joint Union Elementary School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 4th day of October, 2022.

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Secretary, Board of Trustees



**Buyer's Order Contract**

Date:	September 20, 2022	Unit #(s):	TBD
Customer Name:	Monson-Sultana Joint Union Elementary School District		
Contact:	Brandon Corcoran	Phone:	5595911634 X136
Address:	10643 Avenue 416	Fax:	
City, State, Zip:	Dinuba, CA	E-Mail:	<a href="mailto:brandon@msschool.org">brandon@msschool.org</a>
Sys2K Entity #:		Salesperson:	Ken Naoe
Ship To Address:	Attn: Brandon Corcoran - Monson-Sultana Joint Union Elementary School District - 10643 Avenue 416		
Ship To Address Cont'd:	Dinuba, CA		
Ship To Phone:	5595911634 X136	Ship To Email:	<a href="mailto:brandon@msschool.org">brandon@msschool.org</a>
Finance Source:		Contact:	
Address:		Phone:	
City, State, Zip:		County:	
Description of Vehicle:	IC Bus model RE School Bus. Piggyback Bid #2122-SC11-01-D 82 Passenger, Cummins L9 300 HP Engine, Jacobs (Jake) Brake, Collision Mitigation system, Electronic Stability Control, Air-disc brakes, Pass-thru luggage compartments, Rear air-ride suspension 150K BTU Air-conditioning system, Aluminum wheels, Back-up camera		
VIN #:	TBD		
Engine Type:	Diesel	FOB Terms:	Shipping
Number of Passengers:	82	Wheelchair Positions:	None
Estimated Delivery Date:	120 days after PO	Payment Terms:	Net 30
		Unit Price	\$ 210,445.00
		Delivery	\$ -
Possession State:	CA	Incentive (Non-Taxable)	\$ -
		Rebates (Taxable)	\$ -
		Doc Prep Fee (Taxable)	\$ 85.00
		Base Selling Price	\$ 210,530.00
		ADA Amount (Non Taxable)	\$ -
		Total Taxable Amount	\$ 210,530.00
		Sales Tax* (Estimated)	\$ 17,895.05
8.500%	CA - Dinuba		\$ -
Notes:			\$ -
* The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.			\$ -
Sales tax estimate is calculated based on the location in which the customer registers the vehicle.		DMV Fees* (Estimated)	\$ -
All rebates and incentives will be signed over to Creative Bus Sales.		DMV Electronic Filing Fee	\$ 31.00
California State Tire Fee of \$1.75 per tire applies to all new vehicle purchase or leases.		Tire Fee	\$ 10.50
		Fees Sub-Total	\$ 41.50
		Total Price Per Unit	\$ 228,466.55
		Quantity	2
		Contract Total	\$ 456,933.10
		0.00	
		Customer Net Trade	\$ -
		Customer Deposit	\$ -
			\$ -
		Balance Due	\$ 456,933.10

Remit To: 9365 Counselors Row, Suite 112, Indianapolis, IN 46240

**Terms and Conditions:**

1. **DEPOSIT.** If indicated above, Customer Deposit is due at the time of signing this order contract. The balance due indicated above is due before vehicle(s) will be released to the Buyer. If the vehicle(s) is not accepted by the Buyer, the vehicle will be available for sale to other buyers. The vehicle(s) will not be titled to the Buyer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause.
2. **DEALER NOT AGENT OF MANUFACTURER.** Dealer is not the agent of the manufacturer. Dealer is not responsible for changes by the manufacturer in the price, available rebate, design or accessories of specially ordered vehicles. If Dealer's price increases on a specially ordered vehicle, or if a rebate to be received by Dealer is reduced or eliminated, the Buyer's price will be increased by a like amount. If Buyer is dissatisfied with the increase, Buyer may cancel this order and Buyer's deposit and trade-in or the actual cash value of the trade-in, if sold, minus any loan, will be refunded. Buyer understands that manufacturer may, from time to time, change the model, design, or other elements, including the parts and accessories, in the vehicle and at any time a manufacturer makes such changes, neither Dealer nor manufacturer are obligated to make the same changes to Buyer's vehicle, even if such changes are made prior to delivery of the vehicle.
3. **DELAYS.** Buyer will not hold Dealer liable for any delay caused by the vehicle or any component part manufacturer, accidents, strikes, fires, Acts of God, or any other cause beyond Dealer's control.
4. **BUYER'S INSPECTION AND ACCEPTANCE OF VEHICLE.** Buyer understands that damage may have occurred to the vehicle at the manufacturer(s)' factory, during transport to Dealer, or while in Dealer's possession, on Dealer's premises, or at a show or promotional event. Buyer acknowledges that such damage to the vehicle, if any occurred, is typically corrected by the factory or repaired by the Dealer prior to delivery. Upon taking delivery of the vehicle, Buyer acknowledges: (i) having received ample opportunity for, and actually inspecting the vehicle as fully as Buyer desires and (ii) utilizing and relying solely upon Buyer's own judgment to inspect and determine that the vehicle is of adequate quality, merchantable, and otherwise fit for the purposes intended by Buyer such that Buyer accepts the vehicle in its condition as of the date Buyer signs the front page of this Agreement. Buyer further acknowledges that Buyer did not make Dealer aware, and that Dealer was unaware, implicitly or expressly, of any particular purpose intended by Buyer for the Bus. Consequently, Buyer has not relied upon Dealer's skill or judgment in the selection or delivery of the vehicle. Buyer acknowledges that Dealer has not made any representation regarding the vehicle's condition, history, status, prior usage, quality of or regularity of care or servicing, nor the existence of prior damage and/or repair of damage except as required by law.
5. **IF NOT A CASH TRANSACTION. IF YOU ARE FINANCING THIS VEHICLE, PLEASE READ THIS NOTICE: YOU ARE PROPOSING TO ENTER INTO A RETAIL INSTALLMENT SALES CONTRACT WITH THE DEALER. PART OF YOUR CONTRACT INVOLVES FINANCING THE PURCHASE OF YOUR VEHICLE. IF YOU ARE FINANCING THIS VEHICLE AND THE DEALER INTENDS TO TRANSFER YOUR FINANCING TO A FINANCE PROVIDER SUCH AS A BANK, CREDIT UNION OR OTHER LENDER, YOUR VEHICLE PURCHASE DEPENDS ON THE FINANCE PROVIDER'S APPROVAL OF YOUR PROPOSED RETAIL INSTALLMENT SALES CONTRACT. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS APPROVED WITHOUT A CHANGE THAT INCREASES THE COST OR RISK TO YOU OR THE DEALER, YOUR PURCHASE CANNOT BE CANCELLED. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS NOT APPROVED, THE DEALER WILL NOTIFY YOU VERBALLY OR IN WRITING. YOU CAN THEN DECIDE TO PAY FOR THE VEHICLE IN SOME OTHER WAY OR YOU OR THE DEALER CAN CANCEL YOUR PURCHASE. IF THE SALE IS CANCELLED, YOU NEED TO RETURN THE VEHICLE TO THE DEALER WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE IN THE SAME CONDITION IT WAS GIVEN TO YOU, EXCEPT FOR NORMAL WEAR AND TEAR. ANY DOWN PAYMENT OR TRADE-IN YOU GAVE THE DEALER WILL BE RETURNED TO YOU. IF YOU DO NOT RETURN THE VEHICLE WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE OF CANCELLATION, THE DEALER MAY LOCATE THE VEHICLE AND TAKE IT BACK WITHOUT FURTHER NOTICE TO YOU AS LONG AS THE DEALER FOLLOWS THE LAW AND DOES NOT CAUSE A BREACH OF THE PEACE WHEN TAKING THE VEHICLE BACK.**
6. **TITLE; ODOMETER STATEMENT.** Title to the Bus will remain with Dealer until the agreed upon purchase price is paid in full in cash or Buyer has signed a retail installment contract and it has been accepted by a bank or finance company, at which time title shall pass to Buyer even though the actual delivery of the Bus may be made at a later date. Buyer agrees that no statement has been made as to the number of miles on any new, used, or demo vehicles, except as set forth in the odometer mileage statement as provided by the Federal Odometer Law and on the face of this Agreement as required under state law which does not constitute a warranty, express or implied, or a contractual term of this Agreement as required under state law which does not constitute a warranty, express or implied, or a contractual term of this Agreement. Buyer acknowledges receipt of such Federal Odometer Statement.
7. **TRADE-IN.** If Buyer is trading in a vehicle, Buyer will give Dealer the original bill of sale or the title to the trade-in. Buyer promises that any trade-in which Buyer gives in this purchase transaction is owned by Buyer free of any lien or other claim except as noted on the other side of this Agreement. Buyer promises that all taxes of every kind levied against the trade-in have been fully paid. If any government agency makes a levy or claims a tax lien or demand against the trade-in, Dealer may, at Dealer's option, either pay it and Buyer will reimburse Dealer on demand, or Dealer may add that amount to this Agreement as if it had been originally included. Any trade-in delivered by Buyer to Dealer in connection with this Agreement shall be accompanied by documents sufficient to enable the Dealer to obtain a title to the trade-in in accordance with applicable state law. Buyer warrants that the trade-in is or will be properly titled to Buyer and/or Buyer has the right to sell or otherwise convey the trade-in and the trade-in has never been a salvaged, reconditioned or rebuilt, flooded or a lemon buyback, and the trade-in is free and clear of all liens or encumbrances except as may be noted on the front of this Agreement.
8. **REAPPRAISAL OF TRADE-IN.** If Buyer's initial trade-in value is determined by anything other than a physical appraisal by Dealer, Dealer may later reappraise and amend the value of the trade-in allowance at such time Dealer has the opportunity to perform a physical appraisal of the trade-in. This physical appraisal will then determine the actual trade-in allowance provided on the front side of this Agreement.

9. **FAILURE TO COMPLETE PURCHASE.** Buyer agrees to pay the balance owed on the terms and accept delivery of the Bus within forty-eight (48) hours after being notified that the Bus is ready for delivery. Failure to timely accept delivery by Buyer shall give Dealer the right to dispose of any trade-in, trading any cash consideration received as a deposit and retaining the same, and at Dealer's option, the right to retain any deposit and pursue any other remedy available under the law to adequately compensate Dealer's incidental and consequential damages and all other damages, costs, expenses, or losses incurred by Dealer because Buyer failed to complete this purchase. If Dealer paid any negative equity balance on the trade-in, Buyer shall pay to Dealer the amount paid on Buyer's behalf. If Dealer brings an action or involves an attorney to enforce the terms of this section, Buyer agrees to pay Dealer's reasonable attorneys' fees, court costs, and other expenses incurred in pursuing such action.

10. **EXCLUSION OF INCIDENTAL AND CONSEQUENTIAL DAMAGES.** Incidental and consequential damages arising out of the sale, use, servicing and/or quality of this Bus, including, but not limited to, any loss of use, loss of time, inconvenience, aggravation, loss of wages/earnings/income, fuel/transportation expenses, hotel/motel costs, insurance, storage, rental or replacement, altered or cancelled trips/vacations, the cost of any food/meals and any other incidental and consequential damages are specifically excluded and Dealer specifically disclaims liability for any such incidental and/or consequential damages. Buyer acknowledges that Buyer shall not seek or recover such incidental or consequential damages from Dealer. Buyer acknowledges this disclaimer of incidental and consequential damages is independent of and shall survive any failure of the essential purpose of any warranty or remedy.

11. **NON-DEALER WARRANTY(S) (IF APPLICABLE).** Buyer understands and agrees that manufacturer(s)' written warranties, if any are applicable to this Bus, were fully and conspicuously disclosed in writing by Dealer, by Dealer disclosing and providing any such written instruments to Buyer prior to Buyer signing the front side of this Agreement and Buyer acknowledges having physically received such written instruments. Buyer acknowledges that Dealer is not an agent of the manufacturer and that Dealer has not represented or misrepresented the terms of any applicable manufacturer(s)' written warranties because either (i) Buyer has read to Buyer's satisfaction the actual terms of any such written instruments, which expressly state the coverage, application period, conditions, and exclusions or (ii) Buyer has voluntarily chosen not to read such warranties.

12. **TAXES, INSURANCE.** Buyer shall be liable for all sales, use, or other taxes of a similar nature applicable to the transaction unless such payment is otherwise prohibited by law. Buyer assumes responsibility to cover the Bus described on the front of this Agreement with necessary and proper insurance coverage and assumes all legal liability arising from the operation of the Bus from the time of delivery. Buyer understands that Buyer is not covered by insurance on the Bus until Buyer's insurance company accepts coverage on the Bus. Buyer agrees to hold Dealer harmless from any and all claims due to loss or damage prior to Buyer's insurance company accepting coverage on the Bus.

13. **CHOICE OF LAW AND VENUE, FEES.** Any controversy, dispute or claim arising out of or relating to this Agreement or breach thereof shall be interpreted under the laws of the state in which Dealer is located and venue will be in the state and county in which Dealer is located or the applicable federal court. If Dealer brings a legal action to enforce or interpret this Agreement and prevails, Buyer shall pay Dealer's reasonable attorneys' fees and costs incurred in such action. If Buyer brings an action based on this Agreement and does not prevail, Buyer shall pay Dealer's reasonable attorneys' fees and costs incurred in the defense of such action or any part thereof.

14. **WAIVER OF JURY TRIAL; CLASS ACTIONS.** Buyer agrees that any controversy, dispute or claim arising out of or relating to this Agreement or breach thereof will be decided by a judge, rather than a jury. Buyer further agrees in connection with this purchase to waive Buyer's right to participate as a class member in any class action lawsuit that might be brought against Dealer.

15. **SEVERABILITY.** Buyer and Dealer agree that each portion of this Agreement is such that if any term, provision or paragraph is found to be invalid, voidable, or unenforceable for any reason, such provision or paragraph may be severed and all other portions of this Agreement shall remain valid and enforceable.

17. **ENTIRE AGREEMENT/NO RELIANCE.** The written terms on the front and reverse side of this Contract comprise the entire agreement between Buyer and Dealer, and Buyer has read and understands the front and reverse side of this Agreement. No verbal, unwritten, electronic or other communication of any nature not contained in this Agreement was relied upon by Buyer, became part of the basis of Buyer's bargain, or is enforceable by Buyer against Dealer even if alleged or determined to constitute fraud, fraudulent inducement, or fraudulent misrepresentation and no such verbal, unwritten, electronic, or other communication shall invalidate this Agreement or any written provision herein, or serve as grounds for Buyer's rejection, rescission, or revocation of acceptance of this Agreement or this Vehicle, such that Buyer cannot seek or obtain any statutory, legal, equitable or other relief against Dealer as a result thereof. Buyer acknowledges and agrees that all discussions, negotiations, advertisements, representations, and affirmations of fact in any format, whether verbal, written, electronic or otherwise, which are not written in this Agreement, were not relied upon by Buyer, are not included in this Agreement, and are not enforceable against Dealer.

Buyers Signature: \_\_\_\_\_

Creative Bus Sales: \_\_\_\_\_

CBS Signature \_\_\_\_\_

\_\_\_\_\_  
9/20/2022



# Creative Bus Sales

Quote for purchase IC Bus model RE School Bus

Capacity: Up to 82

September 20, 2022

Line	Price Calculations	Bid Option Reference #	Per Bus	2 Buses
Bid price based on the South County Support Services Agency Bid #2122-SC11-01(D)			\$176,330.00	
<i>Additional Approved Options...</i>				
1	Upgrade alternator to higher amps	36	\$1,200.00	
2	Back-up camera system with monitor in mirror	64	\$1,600.00	
3	Change to aluminum wheels (six @ \$650 each)	69	\$3,900.00	
4	Add 150 BTU air-conditioning system	77	\$24,000.00	
5	Upgrade to transit compressor for air-conditioning system	81	\$3,500.00	
Sub-total			\$210,530.00	\$421,060.00
Add sales tax			8.500% \$17,895.05	\$35,790.10
Total			\$228,425.05	\$456,850.10
DMV Fee			\$31.00	\$62.00
CA Tire Fee			\$10.50	\$21.00
Invoice Amount			\$228,466.55	\$456,933.10

Delivery Date 120 days after PO 120 days after PO

\* Adjusted for non-taxable special needs equipment

Total non-taxable items \$0.00

Municipal lease option with \$1 buyout: <i>(Formal quote will be emailed seprately)</i>	\$228,466.55	\$456,933.10
Three Year Option (annual payments) 4.19%	\$79,300.74	\$158,601.48
Five Year Option (annual payments) 4.28%	\$49,600.09	\$99,200.18
Seven Year Option (annual payments) 4.34%	\$36,943.04	\$73,886.08



**Prepared For:**  
Creative Bus Sales  
Jason Hohalek  
14740 Ramona Ave.  
Chino, CA 91710-5747  
(909)465 - 5528  
Reference ID: 82-pass RE3911

**Presented By:**  
Creative Bus Sales, Inc.  
Jason Hohalek  
14740 Ramona Avenue  
Chino CA 91710 -  
(909)465-5528

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile  
**2022 INTEGRATED RE S BUS (PB305)**

<b>APPLICATION:</b>	School Transportation
<b>MISSION:</b>	Requested GVWR: 35000. Calc. GVWR: 35000 Calc. Start / Grade Ability: 37.31% / 3.42% @ 55 MPH Calc. Geared Speed: 66.1 MPH
<b>DIMENSION:</b>	Wheelbase: 276.00, CA: N/A, Axle to Frame: 118.00
<b>ENGINE, DIESEL:</b>	{Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max), for School Bus Only
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 3000 PTS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, Includes Oil Level Sensor, with Direct Mount Cooler 7-Plate Design (Standard Capacity), with 80,000-lb GVW and GCW Max, School Bus
<b>CLUTCH:</b>	Omit Item (Clutch & Control)
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity
<b>AXLE, REAR, SINGLE:</b>	{Dana Spicer 23060SH R/O} Single Reduction, Pinion Up, 23,000-lb Capacity, R Wheel Ends Gear Ratio: 6.17
<b>TIRE, FRONT:</b>	(2) 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position
<b>TIRE, REAR:</b>	(4) 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position
<b>SUSPENSION, REAR, AIR, SINGLE:</b>	{International IROS} 23,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers
<b>PAINT:</b>	Cab schematic 100WC Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

**Vehicle Specifications**  
**2022 INTEGRATED RE S BUS (PB305)**

May 03, 2022

<u>Code</u>	<u>Description</u>
PB30500	Base Chassis, Model INTEGRATED RE S BUS with 276.00 Wheelbase, N/A CA, and 118.00 Axle to Frame.
1AGY	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.000" x 3.000" x 0.250"; 471.3" Maximum OAL, 276" WB  <u>Includes</u> : CHASSIS PAINT Chassis Painted Prior to Body Mounting : FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts
1LLE	BUMPER, FRONT Contoured, Steel, Severe Duty  <u>Includes</u> : BUMPER, FRONT THICKNESS 1/4 Inch
1LNT	CROSSING GATE, FRONT Omit Item
2ASC	AXLE, FRONT NON-DRIVING {Meritor MFS-12-122A} I-Beam Type, 12,000-lb Capacity  <u>Includes</u> : AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs
3ADC	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 12,000-lb Capacity, with Shock Absorbers  <u>Includes</u> : SPRING PINS Smooth Pin with Lube Distribution Flats  <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications  <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE Single Gauge, Dual Needles : INVERSION VALVE Bendix SR-1 and Double Check Valve : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4  <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
4AZS	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control
4EBZ	AIR DRYER {Bendix AD-IP} with Heater, Mounted Center of Double Crossmember, Forward of Rear Axle
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VBX	AIR TANK LOCATION (2) Mounted Between Rails and Over Front Axle
4XCJ	BRAKES, FRONT {Bendix Spicer ADB22X} Air Disc Type, Extended Service, Size 22.5", 23,000-lb Capacity
4XCK	BRAKES, REAR {Bendix Spicer ADB22X} Air Disc Type, Extended Service, Size 22.5", 26,000-lb Capacity per Axle
4XDW	BRAKE CHAMBERS, FRONT AXLE 18 Sqn, for Air Disc Brakes
4XEA	BRAKE CHAMBERS, REAR AXLE 18/24 Sqn Spring Brake, Double Diaphragm, for Air Disc Brakes
5710	STEERING COLUMN Tilting and Telescoping

Vehicle Specifications  
2022 INTEGRATED RE S BUS (PB305)

May 03, 2022

<u>Code</u>	<u>Description</u>
5CAL	STEERING WHEEL 2-Spoke, 18" Dia., Black
5PRJ	STEERING GEAR (TRW (Ross) TAS65) Power
6DGG	DRIVELINE SYSTEM {Dana Spicer} 1710, for 4x2/6x2
7BML	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Outside Left Rail, Includes Single Horizontal Tail Pipe
7SDP	ENGINE COMPRESSION BRAKE {Jacobs} for Cummins ISL/L9 Engines; with Selector Switch and On/Off Switch
7WBL	TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: HAZARD SWITCH Push On/Push Off, Located on Bottom of Steering Column Cover
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: TURN SIGNAL FLASHER
	: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature
	: TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash Feature, Instrument Panel Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8540	HORN, ELECTRIC (2) Trumpet Style
8614	BRAKE WARNING INDICATOR Light; for Engaged Rear Wheel Parking Brake
8GXK	ALTERNATOR {Leece-Neville BLP4006HN} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8TPL	COLLISION MITIGATION SYSTEM {Bendix Wingman Advanced} Adaptive Cruise Control with Collision Mitigation and Stationary Object Alert; Includes Front Radar, Driver Display
8TUP	BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 2-3 Battery Capacity, Mounted Right Side Behind Rear Axle Perpendicular to Frame Rail
8WCB	INDICATOR, LOW OIL PRESSURE / HIGH COOLANT TEMPERATURE / LOW COOLANT LEVEL Light and Audible Alarm; Electronic Controlled
8WNH	RUNNING LIGHT (2) Daytime
8WTL	STARTING MOTOR {Delco Remy 39MT} 12 Volt, Gear Reduced, with Thermal Over-Crank Protection
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
9AAE	LOGOS EXTERIOR, ENGINE Badges
10020	CHASSIS PAINT Full Chassis
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u>
	: PAINT SCHEMATIC ID LETTERS "WC"
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.
11001	CLUTCH Omit Item (Clutch & Control)

**Vehicle Specifications**  
**2022 INTEGRATED RE S BUS (PB305)**

May 03, 2022

<u>Code</u>	<u>Description</u>
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12ESY	ENGINE, DIESEL {Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max), for School Bus Only
12TJB	FAN DRIVE {Horton Modulator} Viscous Type, Two-Speed, with Mechanical Gear Drive 90 Degree Unit, Electronically Controlled
12UBP	RADIATOR SIDE MOUNTED, Aluminum, Over Under System, 1296 SqIn, with 332 SqIn Charge Air Cooler <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Surge Tank Hose Spring Band Type : RADIATOR HOSES Premium, Rubber
12UGN	THROTTLE, HAND CONTROL Electronic
12VBC	AIR CLEANER Single Element <u>Includes</u> : AIR CLEANER with Vacuator : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted
12VJC	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2022
12VVN	CRUISE CONTROL Electronic
12VWH	GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default
12WAE	HOSE CLAMPS, RADIATOR HOSES Constant Torque, for Engine Hoses 1.0" I.D. and Over
12WZD	CARB IDLE COMPLIANCE Engine Shutdown System Exempt Vehicles, Complies with California Clean Air Regulations
12WZY	CARB EMISSION WARR COMPLIANCE for Cummins L9 Engines
13AWR	TRANSMISSION, AUTOMATIC {Allison 3000 PTS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, Includes Oil Level Sensor, with Direct Mount Cooler 7-Plate Design (Standard Capacity), with 80,000-lb GVW and GCW Max, School Bus
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUM	ALLISON SPARE INPUT/OUTPUT for Pupil Transportation Series (PTS), Package Number 148
13WVW	NEUTRAL AT STOP OMIT
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
14AKS	AXLE, REAR, SINGLE {Dana Spicer 23060SH R/O} Single Reduction, Pinion Up, 23,000-lb Capacity, R Wheel Ends . Gear Ratio: 6.17
14TBT	SUSPENSION, REAR, AIR, SINGLE {International IROS} 23,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers <u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor
15SJX	FUEL TANK Steel, Rectangular, 105 US Gal (397L), Includes Protective Cage, Mounted Between Frame Rails and Ahead of Rear Axle <u>Notes</u> : Requires 195" WB Minimum

**Vehicle Specifications**  
**2022 INTEGRATED RE S BUS (PB305)**

May 03, 2022

<u>Code</u>	<u>Description</u>
15WER	DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Left Rail, Behind Rear Axle
16015	PLATFORM Standard Location
16HAA	GAUGE CLUSTER English with English Electronic Speedometer and with Tachometer for Air Brake Chassis <u>Includes</u> : GAUGE, ENGINE OIL PRESSURE Electronic : GAUGE, WATER TEMPERATURE Electronic : VOLTMETER
16HJA	GAUGE PACKAGE Includes Hourmeter
16HLJ	GAUGE, DEF FLUID LEVEL
27DUW	WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DUW	WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
29PBP	PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied Yellow Powder Coat Paint
29PBR	PAINT IDENTITY, FRONT WHEELS Disc Front Wheels; with Vendor Applied Yellow Powder Coat Paint
47ACG	BODY, BUS for RE; 78" Headroom, 39'11" Body Length, 84 Passenger, 276" WB <u>Includes</u> : HEADER BUMPER Padded, Mounted Over All Doors; Upholstered to Match Passenger Seat Color
47AHN	BODY RATING TAG for State of California
47AJC	BODY TAG, METAL Capacity to Include the Total Number of Passengers
47AKK	STEP, FRONT ENTRANCE DOOR 25 3/4" Depth; 14ga Steel <u>Includes</u> : STEP, FRONT ENTRANCE DOOR OPENING, 35 Inch Width; Continuous Bottom to Top
47AMS	COMPARTMENT, DRIVER STORAGE for RE
47APN	HEADLINER, BODY for RE; Perforated Full Length with Sound Insulation Full Length
47APX	FASTENERS, HEADLINER Screws
47ARH	BOWS, ROOF 14 ga., One Piece Construction <u>Includes</u> : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47ARP	LIGHT BARS Plastic
47ARY	SKIRT, BODY for RE; 28", 16 ga. <u>Includes</u> : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section <u>Includes</u> : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning
47AVD	SKID PLATE Right Front Step Well Guard
47AXC	RUB RAILS, BODY (4) for RE; Steel, All Body Lengths Includes Snow Rail <u>Includes</u> : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices

**Vehicle Specifications**  
**2022 INTEGRATED RE S BUS (PB305)**

May 03, 2022

<u>Code</u>	<u>Description</u>
47AZJ	SIDE SHEET, BODY, EXTERIOR for RE, 16 ga., Smooth
47BAK	BUMPER, REAR Painted, 12" High, 3/16" Thick
47BAN	END CAPS BUMPER Front
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47BAV	TOW HOOKS, FRONT (2) 1 Left, 1 Right
47BAW	TOW HOOK, LEFT REAR (01)
47BAX	TOW HOOK, RIGHT REAR (01)
47BBC	SEALER, DOOR Front Access Doors
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47BBN	HANDLE, ASSIST, OVER WINDSHLD Body Color
47BBW	LATCH, ACCESS DOOR Front, Lever Type
47BBZ	SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor
47DAB	CONTROL, ENTRANCE DOOR Electric Over Air, 3 Position Switch, Mounted Left of Driver
47DBP	DOOR, ENTRANCE, FRONT Air, Outward Opening, with Split Pane Glass
47DCJ	DOOR, SIDE EMERGENCY, LEFT 25"; Installed Forward of Rear Wheel Pocket
47DCZ	HOLD BACK, LEFT SIDE Side Emergency Door, with Plastic Cover
47DDE	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
47DDX	LATCH, EMERGENCY DOOR, LEFT One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEM	LOCK, EMERGENCY DOOR LEFT with Ignition Starter Interlock
47DSC	COMPARTMENT, LUGG, PASS THRU (01) 114"
47EBD	LOCK, BATTERY COMPARTMENT Standard Location
47EBM	HOLD DOWN, BATTERY For (2) Standard Size Batteries
47EXK	LOCK, ENTRANCE DOOR Integrated Manual Control in Door, with Key
47KBN	STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" White Fluorescent Diamond Grade
47KBP	STRIPING, ROOF HATCH, REAR {3M} Decal, Perimeter, 1" White Fluorescent Diamond Grade
47KBW	HANDLE, EXTERIOR, REAR Emergency Exit Window, Black
47KDZ	MONITOR, POST TRIP INSPECTION {Child Check Mate EP-1 PLUS} with Dome Light, Horn and Headlight Activation, Disable Switch in Rear Light Bar, Park Brake Must be Set for Deactivation, Auto Arming with Key ON, Snooze with Stop Arm or Hazard Lights
47LAU	INSULATION, ROOF AND SIDES 1.50", All Models
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec
	<u>Includes</u> : UNDERCOATING Performed Before and After Mounting on Chassis
47MJG	LETTERS, DOOR, LT Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MMY	LETTERS, SIGN, REAR Decal, "STOP WHEN RED LIGHTS FLASH", 6" Letters
47MNE	ARROW, SIDE DOOR, LT OUTSIDE Decal; Black, Indicating Handle Direction

Vehicle Specifications  
2022 INTEGRATED RE S BUS (PB305)

May 03, 2022

<u>Code</u>	<u>Description</u>
47MPA	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Letters; on Front and Rear Cap
47MRT	STRIPING, E/E WINDOW, REAR Perimeter, Reflexite V82
47MTB	STRIPING, PERIMETER, LEFT Side Emergency Door, Reflexite V82 Yellow Reflective
47MTY	WIRING DIAGRAM Schematic, Electrical
	<u>Includes</u> : ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47NAB	PAINT COLOR, RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NJA	PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow
47NJV	PAINT FLASHER BACKGRD 4421 School Bus Yellow
47NKE	PAINT COLOR, ROOF 9219 Winter White, (Does Not Include Lift Door) Beginning 5" Above Drip Rail, Rounded Corners
47NKL	PAINT, RUB RAIL Flange to Flange
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NLC	HANDLE, EXTERIOR, LEFT Emergency Door; Black
47NMB	OPERATING INSTR, LEFT Decal, Inside Side Emergency Door
47NMR	ARROW, SIDE DOOR, LT INSIDE Decal; Red Indicating Handle Direction
47NNA	LETTERS, E/E WINDOW, LEFT (01) Decal Set, "EMERGENCY EXIT", Black Inside and Outside
47NNY	LETTERS, E/E WINDOW, RIGHT (01) Decal Set, "EMERGENCY EXIT", Black, Inside and Outside
47NRN	STRIPING, E/E WINDOW, LEFT (01) Perimeter, Reflexite V82, 1" Yellow
47NRT	STRIPING, E/E WINDOW, RIGHT (01) Perimeter, Reflexite V82, 1" Yellow
47NSW	PAINT, COLOR, DOOR 4421 NSBC Yellow, Both Sides of Entrance Door
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47PAR	BODY CERTIFICATION TAG Mylar Label, with Actual Tire Load Rating
47PGR	LETTERS, FUEL I.D. Decal; "DIESEL ONLY", 1" Black, on Fuel Filler Door
47PLX	LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
47PMP	LOGOS EXTERIOR Omit, Model Logo
47SBK	SUB FLOOR, PLYWOOD For RE; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for All Body Lengths
47SLZ	POSITION DOOR, LEFT Side Emergency Door, Modified FWD Door Position Within Opening, with 25" Door, Located Forward of Rear Wheel Pocket
48ACN	SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
48ALA	WINDOW, SIDE OFFSET, LT 18", Split Sash Type, with Modified Door Position
48ANE	WINDOW, ENTRANCE DOOR, TOP Laminated, Clear

**Vehicle Specifications**  
**2022 INTEGRATED RE S BUS (PB305)**

May 03, 2022

<b><u>Code</u></b>	<b><u>Description</u></b>
48ANM	WINDOW, ENTRANCE DOOR, BOTTOM Laminated, Clear
48ANT	WINDOW, DRIVER Laminated, Clear
48APL	WINDOW, STOPS 12" Opening, Only with 78" Headroom
48ASC	WINDOW, SASH (24) 27" Sections, 9"x 23" Opening
48BAG	WINDOW, E/E, LEFT (01) Vertical Hinge
48BDG	POUCH, CRASH BARRIER Full Width, Sewn Into Front Side of Barrier AFT of Driver Seat
48BJL	COLOR, WINDOW FRAME, PASS (26) Passenger Window, Black
48BKN	WINDOW, E/E, RIGHT (01) Vertical Hinge
48BTZ	WINDOW, PASSENGER, TINT For RE; 28% Light, Tempered Glass, 78" Headroom, with All Body Lengths
48CWV	UPHOLSTERY, DRIVER SEAT, COLOR 2-Tone Black
48CWW	LOCK, REAR WINDOW Emergency Exit Window
48CXM	WINDOW, REAR Emergency Exit, with Yellow Frame, Glass Type to Match Passenger Windows
48GHC	HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct
	<u>Includes</u>
	: AIR FILTER
	: HEATER HOSES Premium
	: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps
48GPA	SEAT, DAVENPORT, LEFT {IMMI Seats} (01) 39", High Back, with 3 Point Seat Belts
48GPB	SEAT, DAVENPORT, RIGHT {IMMI Seats} (01) 39", High Back, with 3 Point Seat Belts
48GUD	SEAT, 3PT, FLIP, LEFT {IMMI Seats} (01) 39", 4 Leg, Automatic, High Back, with 3 Point Seat Belts
48HBG	SEAT, PASS, 3PT, LT, 39", 4 LEG {IMMI Seats Flex} (01) High Back, with 3 Point Seat Belts
48NAT	FITTINGS, AIR SEAT for Driver Seat
48PAD	WINDSHIELD 4 Flat Pieces, 73% Light
48PAV	WHEEL POCKET COVER Plastic, ABS
48PAY	aisle POSITION Center, for balanced seating
48PEW	FLOOR COVERING, COLOR Gray #766
48PKC	HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System
48PKG	CONNECTION Do Not Connect Roof Hatch Switch to Buzzer
48PKN	FAN, DEFOG FAR RIGHT (01) Black, Mounted Right Above Windshield, Forward Entrance Door, 2-Speed Switch in Panel
48PKR	FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel
48PMC	HEATER, PASS, LT MIDSHIP 1ST 50,000 BTU
	<u>Includes</u>
	: AIR FILTER
48PMH	HEATER, PASS, LT REAR 50,000 BTU
	<u>Includes</u>
	: AIR FILTER
48PNZ	HEATER, WATER PUMP {2 MPU 12} Self Priming, Metal Housing

Vehicle Specifications  
2022 INTEGRATED RE S BUS (PB305)

May 03, 2022

<u>Code</u>	<u>Description</u>
48PPN	HEATER CUT OFF, VALVE Quarter Turn Operation
48PPS	ROOF VENT, FRONT Static
48PRA	LOCK, DRIVER COMPARTMENT, RS
48PTT	ARM REST, DRIVER, RIGHT {National}
48PUP	FLOOR COVERING, TRIM Omit
48PUT	NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting
48PVB	UPHOLSTERY, DRIVER SEAT, STYLE Plain
48PWC	UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers
48PWZ	UPHOLSTERY, DRIVER SEAT, TYPE Fabric
48PXA	UPHOLSTERY, BARRIER, TYPE (1-2) Vinyl, 42 oz.
48RAE	BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48REP	PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier
48RET	PANEL, MODESTY, AFT ENTR DOOR Mounted Under Barrier
48RGE	HAND RAIL, ENTRANCE DOOR, FWD Stainless Steel; Curved
48RGR	HAND RAIL, ENTRANCE DOOR, AFT Stainless Steel, 4", Above Step
48RLX	CUSHION, SEAT 15" Depth
48RRA	UPHOLSTERY, SEAT, STITCHING Single
	<u>Includes</u> : WARRANTY Two Years
48RZJ	STEP TREADS {Koroseal} Pebble Top with White Nosing, with Non-Metal Backing
48SBG	UPHOLSTERY, PASS SEATS, TYPE Vinyl, 42 Ounce
48TZK	SEAT, DRIVER {National Premium} Air Suspension with Suspension Skirt, Triple Chamber Adjustable Air Lumbar, Adjustable Cushion and Back Bolsters, 6 Position Front Cushion Adjuster, 3 Position Rear Cushion Adjuster, 6 to 23 Degree Back Recline
	<u>Includes</u> : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor
48USV	SEAT BACK, PASSENGER High Back
48UTV	SEAT RELOCATION Driver Seat Centered with Steering Wheel
48UWW	FLOOR COVERING, TYPE Koroseal, One Piece, Vinyl, All Body Lengths, Dark Gray
48UZN	ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48UZT	ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48YAG	SEAT,PASS,3PT,LT,39",2 LEG {BTI Seating System} (11) High Back, with 3 Point Seat Belts
48YAX	SEAT,PASS,3PT,RT,39",2 LEG {BTI Seating System} (13) High Back, with 3 Point Seat Belts
49009	BODY PLAN, APPROVED VARIATION Number 009
49ADR	HEADLIGHTS Halogen, Heavy Duty 5"x 7" Rectangular, with Turn Signal

**Vehicle Specifications**  
**2022 INTEGRATED RE S BUS (PB305)**

**May 03, 2022**

<u>Code</u>	<u>Description</u>
49AJY	STOP ARM, FRONT Omit
49AMB	WIRE, FEED 4 Gauge, Chassis To Body
	<u>Notes</u> : Terminals have heat shrink protection.
49AMC	TERMINAL STRIP Chassis
49AMD	SWITCH, DRIVER PANEL, TYPE Rocker
49AMJ	ALARM, BACKING {Ecco #575} 107 db
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
49AMW	HORN, AIR Beneath Drivers Platform, Behind Grille
49ANE	LIGHT, INDIC EMRG DR Green; Wired To Buzzer and Mounted on Dash for Emergency Door
49ANU	SOURCE, POWER 12 VDC, Mounted In Dash
49APH	SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated with Separate 2 Position Switch, Quantity of Lights Split Equally
49ASN	FLASHER SYSTEM (8) Warning Lights, Weldon 7000, 8-Lamps, Non-Sequential System, Electronic Solid State Flasher
49ATV	LIGHT, INDIC, WARNING LIGHTS Red and Amber
	<u>Includes</u> : LIGHTS, WARNING Indicator Located in Instrument Cluster
49AUL	SWITCH, MASTER FLASHER Lighted Master Switch for Warning Lights, Not Available with Push-Pull Switch
49AUT	SWITCH, OVERRIDE for Flasher System, Operate Red Lights and Stop Sign
49AWV	SPEAKERS AND WIRING (8) Flush Mounted In Light Bar
49BRY	SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits Except Warning, Dome and Clearance/Marker Lights
49BTM	LIGHT, INDICATOR, STROBE ON Lighted Amber Indicator to Show Exterior Strobe Lights are on, Mounted Left of Driver in Panel
49BVD	SWITCH, BATTERY Shut-Off, 300A Weather Resistant, In Battery Compartment
49BYU	LIGHTS, DOME, DRIVER (2) {Sound Off/OptiLuxx} LED, Rectangular, Mounted Left and Right Sides in Ceiling, with Separate Switch
49BYV	LIGHTS, MARKER, FRONT & REAR (8) {Sound Off/OptiLuxx} LED, Rectangular, Armored, (4) Amber Front and (4) Red Rear
49BZJ	LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail 4" Round LED, Red with Flange
49BZX	LIGHTS, AUXILIARY DRIVING (2) Amber Front, Wired To Switch on Panel, for Fog Lights
49CKT	FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
49CLN	RADIO, ENTERTAINMENT AM/FM/USB Input/Auxiliary Input, Includes Antenna and Cable, with Public Address System, Mounted Overhead in Driver Area
49DAZ	LIGHT, LICENSE PLATE {Arrow Speciality 437-08-332} 12 Volt, Chrome Finish, Clear Lens, Non Hand Hold Type
49DBR	HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights
49DDC	LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear

**Vehicle Specifications**  
**2022 INTEGRATED RE S BUS (PB305)**

May 03, 2022

<u>Code</u>	<u>Description</u>
49EAW	LIGHTS, MARKER, SIDE, INTERMED {Sound Off/OptiLuxx} LED, Amber, Rectangular, Armored, Intermediate, Centered, Required for Units 30 Foot or Longer
49EAX	LIGHTS, DIRECTIONAL, SIDE (4) {Sound Off/OptiLuxx} Rectangular LED Armored, 2 Each Side First Section Aft Entrance Door & Forward Rear Wheel Pocket
49EGB	MIRROR, INSIDE 10" x 30", Clear
49EGM	MIRROR, CROSS VIEW, EXTERIOR (2) {Rosco Mini Hawk-Eye} Black, Heated
49EHS	MIRROR, REAR VIEW, EXTERIOR {Rosco} Black, Motorized Head, Heated
49ELE	STOP ARM, LEFT REAR Electric, Composite Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Flashing Red Incandescent Lights
49ENM	VISOR, INTERIOR, LEFT FRONT 6" x 30", Opaque Black, For Left Windshield
49EUE	KIT, FIRST AID 24 Unit, California
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
49GCH	LOCATION, FIRST AID KIT Right Side Front Bulkhead with Screws
49GCP	PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, without Dome Light
49GDS	COMPARTMENT ABOVE DRIVER Left of the Driver  <u>Includes</u> : COMPARTMENT ABOVE DRIVER Compartment Size: 20" x 9" x 9" : HINGES Piano Type
49GEP	SAFETY TRIANGLES Warning Reflectors, Ship Loose
49GHN	REFLECTORS, REAR (2) 3", Red, Adhesive Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GHX	REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
49GNJ	FUEL FILLER DOOR with Locking Latch
49GTR	WINDSHIELD WASHER Kit; 8 Quart Capacity, Bottle  <u>Includes</u> : WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type
49GTV	WINDSHIELD WIPERS (2) Bottom Mounted; Pantograph Type; Wet Arms, 28.5"
49GTY	SWITCH, WIPER CONTROL Single, to Control Both Wipers
49GUH	CERTIFICATE HOLDER (1) 9.375" x 6"; with Transparent Cover
49GUJ	FENDERS, RUBBER, FRONT (2)
49GUK	FENDERS, RUBBER, REAR (2)
49GUM	INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel
49GUX	MUD FLAPS, FRONT WHEELS (2) Rubber
49GUY	MUD FLAPS, REAR WHEELS (2) Anti-Spray, Anti-Sail
49JAD	DEF FILLER DOOR with Locking Latch

**Vehicle Specifications**  
**2022 INTEGRATED RE S BUS (PB305)**

May 03, 2022

<b><u>Code</u></b>	<b><u>Description</u></b>
49JAG	FIRE EXTINGUISHER, DRIVER AREA 5 lb 3A-40BC Minimum, with Flexible Hose and Metal Nozzle, Mounted on Modesty Panel Behind Driver
49JBK	LIGHTS, DIRECTIONAL, FRONT {Sound Off/OptiLuxx} 4" Round LED Amber, On Cowl
49JBP	LIGHTS, DOME {Sound Off/OptiLuxx} (07) LED, Rectangular Recessed Type, Mounted in Light Bar
49JBU	LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light
49JBW	LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door
49JCA	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} 4" Round Amber LED, with Flange
49JCG	LIGHT, STROBE LED, Specialty Man. Co. 845-3020, Low Profile, Double Flash, 3.60" High
49MZV	LATCH, COMPARTMENT Locking, for Overhead Storage Compartment
49NGH	LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color
49UAE	STATE OF OPERATION California
49ZNC	LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} 4" Round, White, LED, with Flange
49ZNG	LIGHTS, STOP & TAIL ADDITIONAL (2) {Sound Off/OptiLuxx} 4" Round LED, Red, with Flange
50XVU	BODY PLAN, NON-SPECIAL NEEDS for RE; 39' 11" Body Length, 82 Passenger, 276" WB, DC0761A000
7382135415	(2) TIRE, FRONT 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position
7382135415	(4) TIRE, REAR 11R22.5 Load Range H HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position
804WXD	DRAIN VALVE {Humphrey} (3) Air Operated, with Controls in Drivers Compartment, for Air Tanks

**Services Section:**

40126	WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
40RAJ	SERVICES, TOWING {Navistar} Service Call to 24-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident

**Body/Allied Equipment**

**Code**                      **Description**

**Goods Purchased**

**Code**                      **Description**

Stop sign

Letters and numbers

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**

**Board Meeting Agenda Item Summary**

**October 4, 2022**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 7.7 AIR CONDITIONING UNIT ROOM 18

**ATTACHMENTS:** QUOTES

**DISCUSSION:**

Room 18 A/C compressor needs to be replaced, due to the age of the unit (1998). MOT Director recommends replacement of the entire unit. Three quotes were obtained, MOT Director recommends contracting with McGee Refrigeration, Inc., to replace the existing unit at a cost of \$14,422.69

HVAC unit purchase was granted under the USDA Grant. All new and replacements of A/C units to be funded under the USDA Grant and ESSER II as matching funds. Once the District receives approval from the California Department of Education (CDE) for use of ESSER II funds to purchase A/C units with funding. USDA funds will also be used to fund purchase of A/C Units.

Therefore, it is the recommendation of the administration to purchase the A/C unit from McGee Refrigeration, Inc., once it receives approval from CDE.

**RECOMMENDATION:** **The Superintendent recommends that the Board approve the purchase of the A/C unit from McGee Refrigeration, Inc..**

**PROPOSED ACTION:** **Approve**



turn to the experts



Lic. No. 779800

SERVING HOMES & BUSINESSES THROUGHOUT THE CENTRAL VALLEY

September 8, 2022

Monson-Sultana School District  
10643 Ave 416  
Sultana, Ca 93666

Superior Air proposes to furnish the necessary time and materials to install a 4 TON Carrier Commercial Cabinet Unit.

Carrier Equipment

Carrier 4 Ton Commercial Cabinet Model#48FCGA05A2A50A2

Scope of Work

- Remove the old Unit and Haul away Trash from Job Performed
- Install the new Package Unit
- Install a new condensate drain Line
- Install a new Stainless Steel Gas Flex
- Install Duct Transition to connect to existing Duct work
- Connect to existing Control
- Install a Manual Fresh Air Make Up Damper
- Run the Air conditioner and Heater and test operation

Commercial Warranty

- 1 Year Parts 5 Year Compressor 1 Year Labor Warranty

**Total Installed Price Including Tax: \$13,485.00**

Sincerely,  
Raul Diaz

**Superior Air**  
[www.superior-air.com](http://www.superior-air.com)

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_



McGee Refrigeration Inc

P.O. Box 7076  
 Visalia, CA 93290  
 (559) 733-1867

# Estimate

Date	Estimate #
8/30/2022	1269

Name / Address
Monson Sultana Elementary 10643 Ave 416 Sultana, CA 93666

Description	Site		
	Qty	Cost	Total
4-Ton Carrier Dual Pack - Room #18:  Remove existing 4-Ton Trane and recycle. Install new Carrier 4-Ton Dual Pack unit and horizontal economizer. Replace service disconnect and wiring. Seal sheet metal and run condensate drain line. Make all necessary adjustments for proper operation.			
Carrier 4-Ton package unit		8,911.50	8,911.50T
Sheet metal transition		656.60	656.60T
60 amp 3 phase disconnect		485.63	485.63T
3/4 flex fittings & wire		193.38	193.38T
Gas line & flex connector		119.26	119.26T
Misc. hardware		101.76	101.76T
Sealer and sealing tape		109.38	109.38T
Condensate drain line		70.00	70.00T
Crane Service		450.00	450.00
Labor (2 men)	1	2,500.00	2,500.00
**Warranty** 10 years - heat exchanger			
Thank you for your business. Owen	<b>Subtotal</b>		
	<b>Sales Tax (7.75%)</b>		
	<b>Total</b>		



McGee Refrigeration Inc

P.O. Box 7076  
 Visalia, CA 93290  
 (559) 733-1867

# Estimate

Date	Estimate #
8/30/2022	1269

Name / Address
Monson Sultana Elementary 10643 Ave 416 Sultana, CA 93666

Description	Site		
	Qty	Cost	Total
5 years - compressor			
1 year - parts			
1 year - labor			
Thank you for your business. Owen	<b>Subtotal</b>		\$13,597.51
	<b>Sales Tax (7.75%)</b>		\$825.18
	<b>Total</b>		\$14,422.69



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## Fwd: Monson Sultana Replacement Proposal

1 message

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Brandon Corcoran <brandon@msschool.org>  
To: Benita Cortez <benita@msschool.org>

Fri, Sep 30, 2022 at 2:15 PM

----- Forwarded message -----

From: **Francisco Hernandez** <francisco@comfort-now.com>  
Date: Fri, Sep 30, 2022 at 12:33 PM  
Subject: Monson Sultana Replacement Proposal  
To: brandon@msschool.org <brandon@msschool.org>



1233 N Century St, Visalia CA 93291

**Comfort Advisor: Francisco Hernandez**

**Cell: 559-509-0051**

**Email: francisco@comfort-now.com**

**Client: Monson Sultana School**

**Main Contact: Brandon Corcoran**

**Address: 10643 Avenue 416 Sultana, CA 93666**

### Proposed Replacement Solutions:

- Carrier 4 Ton Package System
  
- Full Safety Update
  - Electrical up to code
  - New gas shutoff valve and double-wall flex
  - Add sediment trap/dirt leg to hard gas lines (painted)

### Warranties:

- 1 years for Parts

- 5 years for the Heat Exchanger
- 2 years for labor

**Summary:** Due to supply restrictions through Carrier and the local distributor, we are unable to provide a proposal for a replacement with a Carrier Commercial Unit. Speaking with Brandon, Carrier is the preferred brand for the project. Other options are available and we can provide replacement proposals at the Board's request.

Regards,

Francisco H

Sent from Mail for Windows

--

Thank you,

Brandon Corcoran  
MOT Director  
Monson-Sultana School District  
brandon@msschool.org  
(559) 318-0836  
(559) 591-1634 ext. 136



—  
CONFIDENTIALITY NOTICE: This transmission, including any attachments, is confidential and may contain information that is privileged, confidential or exempt from disclosure by law. If you are not the intended recipient or their agent, you are hereby notified that reading, disclosing, copying, distributing or using any information contained in this transmission is strictly prohibited. If you have received this transmission in error, please immediately notify us by e-mail or by telephone at(559-591-1634) and destroy the transmission.

**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**October 4, 2022**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 7.8 BOARD APPROVED FUNDRAISERS FOR 2022-2023

**ATTACHMENTS:** NONE

**DISCUSSION:**

Education Code §48932 allows the Governing Board to authorize student body organizations to conduct fund-raising activities. The law requires the governing board to pre-approve these fund-raising events. All fund-raising is subject to accounting parameters set forth in the Associated Student Body Accounting Manual and will be audited annually by independent auditors.

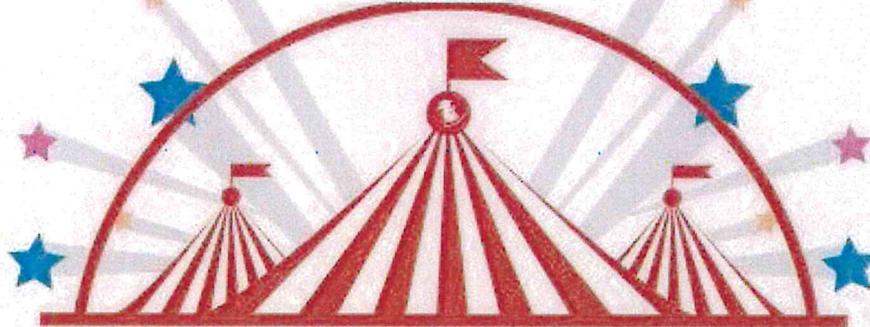
**Requested Fund-Raising Activities for 2022-2023:**

1. Carnival (October 13, Boosters)
2. Taco Dinner (Presales) (At the carnival, through Boosters)
3. Athletic concessions during various athletic events (Through Boosters)

**RECOMMENDATION:** **The Superintendent recommends approval of the proposed fundraisers for 2022-2023.**

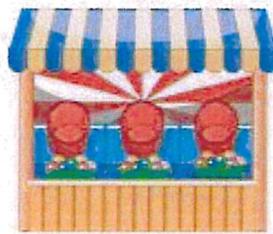
**PROPOSED ACTION:** **Approval**

**MS**  
Monson-Sultana School  
**MS**



# FALL CARNIVAL

THURSDAY, OCTOBER 13TH



Thank you for your continued support  
MS Booster Club

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**October 4, 2022**

**AGENDA SECTION:**                    **CONSENT**

**AGENDA ITEM:**                    **8.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS  
DATED AUGUST 26, 2022 THROUGH SEPTEMBER 15, 2022**

**ATTACHMENTS:**                    **ACCOUNTS PAYABLE FINAL REPORTS**

**DISCUSSION:**

The attached Accounts Payable Final Reports dated August 26, 2022 through September 15, 2022 are for expenditures after August 15, 2022 and before September 15, 2022.

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

**PROPOSED ACTION:**                **APPROVE**

29	Monson-Sultana Jt. Union Elem. School District	Total Payments Report				Report Date:	09/27/2022	
Detailed Subtotalled by Vendor				7:15:41 AM				
DatePaid between 08/15/2022 and 09/15/2022								
2	A T & T BUSINESS SVC.	00	PV	230149	08/26/2022	0000186234	0 62119354 R 010-00000-0-00000-27000-59000-0-0000	\$181.10
							<b>Total Payment Amount:</b>	<b>\$181.10 *</b>
10	ACSA	00	PV	230271	09/09/2022	130022	0 62123047 O 010-00000-0-00000-71500-53000-0-0000	22/23 Dues - Vaca \$1,551.08
							<b>Total Payment Amount:</b>	<b>\$1,551.08 *</b>
311	ADT COMMERCIAL	00	PV	230151	08/26/2022	2703353	0 62119355 R 010-00000-0-00000-81000-43000-0-0000	\$180.84
							<b>Total Payment Amount:</b>	<b>\$180.84 *</b>
1334	ARMOUR OF GOD	00	PV	230245	09/02/2022	051	0 62121409 R 130-53100-0-00000-37000-58000-0-0000	Embroidery Service - Café Aprons \$156.00
							<b>Total Payment Amount:</b>	<b>\$156.00 *</b>
879	BUS WEST	00	PV	230167	08/26/2022	XA4100355	0 62119356 R 010-07230-0-00000-36000-43000-0-0000	Clutch/Front Brake Chamber Hose \$162.66
							<b>Total Payment Amount:</b>	<b>\$162.66 *</b>
499	CALIFORNIA BUSINESS MACHINES	00	PV	230249	09/09/2022	304707	0 62123048 R 010-11000-0-11100-10000-56000-0-0000	Copier Overage B&W & Color \$1,317.01
							<b>Total Payment Amount:</b>	<b>\$1,317.01 *</b>
1325	CENTRAL SANITARY SUPPLY	00	PV	230237	09/02/2022	1268416	0 62121410 R 130-53100-0-00000-37000-47000-0-0000	Fruit Cocktail \$138.27
	CENTRAL SANITARY SUPPLY	00	PV	230236	09/02/2022	1265709	0 62121410 R 130-53100-0-00000-37000-43000-0-0000	Foam Lunch Trays \$464.67
	CENTRAL SANITARY SUPPLY	00	PV	230235	09/02/2022	1265028	0 62121410 R 130-53100-0-00000-37000-47000-0-0000	Fruit Pineapple Tidbits \$160.56
	CENTRAL SANITARY SUPPLY	00	PV	230234	09/02/2022	1264958	0 62121410 R 130-53100-0-00000-37000-47000-0-0000	Enchilada Sauce/Tomato Sauce \$89.28
							<b>Total Payment Amount:</b>	<b>\$852.78 *</b>
800	CENTRAL VALLEY CULLIGAN	00	PV	230242	09/02/2022	185472	0 62121411 R 130-53100-0-00000-37000-56000-0-0000	\$136.00
	CENTRAL VALLEY CULLIGAN	00	PV	230241	09/02/2022	185924	0 62121411 R 010-00000-0-00000-72000-56000-0-0000	\$129.90
							<b>Total Payment Amount:</b>	<b>\$265.90 *</b>
1151	CIT	00	PV	230155	08/26/2022	40547815	0 62119357 R 010-11000-0-11100-10000-56000-0-0000	Copier Lease \$499.00
	CIT	00	PV	230155	08/26/2022	40547815	0 62119357 R 010-11000-0-11100-10000-58000-0-0000	Service Charge and Taxes \$73.61
							<b>Total Payment Amount:</b>	<b>\$572.61 *</b>
1066	CVIN LLC	06	PV	230169	08/26/2022	36311	0 62119358 R 010-00000-0-00000-77000-59000-1-0000	\$150.00
	CVIN LLC	06	PV	230247	09/09/2022	38376	0 62123049 R 010-00000-0-00000-77000-59000-1-0000	\$150.00
							<b>Total Payment Amount:</b>	<b>\$300.00 *</b>
111	DINUBA LUMBER CO.	00	PV	230162	08/26/2022	481956	0 62119359 R 010-81500-0-00000-81101-43000-0-0000	Maint supplies - BR Clst Spud \$68.38
							<b>Total Payment Amount:</b>	<b>\$68.38 *</b>
510	DINUBA UNIFIED SCHOOL DISTRICT	00	PV	230140	08/26/2022	1735	0 62119360 R 130-53100-0-00000-37000-58000-0-0000	Summer School - Breakfast/Lunch \$11,410.00
	DINUBA UNIFIED SCHOOL DISTRICT	00	PV	230141	08/26/2022	1736	0 62119361 R 130-53100-0-00000-37000-58000-0-0000	Kinder Jump Start - Breakfast/Lunch \$1,162.00
							<b>Total Payment Amount:</b>	<b>\$12,572.00 *</b>
1331	DYNAMIC AUTO DIESEL REPAIR	00	PV	230152	08/26/2022	1035	0 62119362 R 010-07230-0-00000-36000-43000-0-0000	Bus Repair - Fuel Filter/Head Repair/Valves \$5,461.46
							<b>Total Payment Amount:</b>	<b>\$5,461.46 *</b>
1214	EAGLESHIELD PEST CONTROL, INC	06	PV	230160	08/26/2022	14954	0 62119363 R 010-00000-0-00000-81000-55000-0-0000	\$325.00
	EAGLESHIELD PEST CONTROL, INC	06	PV	230161	08/26/2022	1669	0 62119363 R 010-00000-0-00000-81000-55000-0-0000	\$375.00
							<b>Total Payment Amount:</b>	<b>\$700.00 *</b>
1158	EWING IRRIGATION PRODUCTS, INC	00	PV	230185	08/26/2022	17518654	0 62119364 R 010-00000-0-00000-81000-43000-0-0000	Dripline/Hose Tubing \$110.27
							<b>Total Payment Amount:</b>	<b>\$110.27 *</b>
1168	FUEL	00	PV	230188	08/26/2022	1151	0 62119365 R 010-26000-0-11100-10000-51000-2-0111	ELOP - July/August 2022 \$324.64
	FUEL	00	PV	230188	08/26/2022	1151	0 62119365 R 010-26000-0-11100-10000-58000-2-0111	ELOP - July/August 2022 \$25,000.00
	FUEL	00	PV	230163	08/26/2022	1150	0 62119365 R 010-60100-0-11100-10000-58000-4-0304	ASES - August 2022 \$14,782.00
							<b>Total Payment Amount:</b>	<b>\$40,106.64 *</b>
519	FRUIT GROWERS SUPPLY CO.	00	PV	230189	08/26/2022	92328870	0 62119366 R 010-00000-0-00000-81000-43000-0-0000	Oil Engine \$72.73
							<b>Total Payment Amount:</b>	<b>\$72.73 *</b>
98	GOLD STAR FOODS	00	CM	230004	09/02/2022	1459559	0 62121412 R 130-53100-0-00000-37000-47000-0-0000	(\$4.72)
	GOLD STAR FOODS	00	PV	230227	09/02/2022	5186818	0 62121412 R 130-53100-0-00000-37000-47000-0-0000	\$2,613.68
	GOLD STAR FOODS	00	PV	230226	09/02/2022	5209404	0 62121412 R 130-53100-0-00000-37000-47000-0-0000	\$28.32

29	Monson-Sultana Jt. Union Elem. School District		Total Payments Report				Report Date:	09/27/2022			
Detailed Subtotalled by Vendor							7:15:41 AM				
DatePaid between 08/15/2022 and 09/15/2022											
	GOLD STAR FOODS	00	PV	230228	09/02/2022	5186816	0	62121412	R	130-53100-0-00000-37000-47000-0-0000	\$160.48
	GOLD STAR FOODS	00	PV	230194	09/02/2022	5258780	0	62121412	R	130-53100-0-00000-37000-47000-0-0000	\$167.20
<b>Total Payment Amount:</b>										<b>\$2,964.96 *</b>	
1108	GUTIERREZ, MARIANA	00	PV	230266	09/09/2022	REIMBURS	0	62123050	R	010-00000-0-00000-27000-52000-0-0000	Mileage - Workshop TCOE \$27.50
<b>Total Payment Amount:</b>										<b>\$27.50 *</b>	
1251	HEARTLAND SCHOOL SOLUTIONS	00	PV	230203	09/02/2022	HSSRECAO	0	62121413	R	130-53100-0-00000-37000-56000-0-0000	NutriKids Planning/Prod Records \$1,385.00
<b>Total Payment Amount:</b>										<b>\$1,385.00 *</b>	
1179	JUAN T REYES CONSULTING	06	PV	230254	09/09/2022	0002	0	62123051	R	010-07200-0-11100-31100-58000-2-0305	September Services \$2,000.00
	JUAN T REYES CONSULTING	06	PV	230254	09/09/2022	0002	0	62123051	R	010-00000-0-11100-31100-58000-2-2000	September Services \$6,000.00
<b>Total Payment Amount:</b>										<b>\$8,000.00 *</b>	
1148	KOALA TREE SERVICE	06	PV	230264	09/09/2022	494	0	62123052	R	010-81500-0-00000-81101-56000-0-0000	Removal of Tree/Prune/Grind Stump \$3,400.00
<b>Total Payment Amount:</b>										<b>\$3,400.00 *</b>	
691	LARRALDE, MICHELLE	00	PV	230265	09/09/2022	REIMBURS	0	62123053	O	010-11000-0-11100-10000-43000-2-0000	Postits/Binders \$54.22
<b>Total Payment Amount:</b>										<b>\$54.22 *</b>	
228	LOZANO SMITH	09	PV	230156	08/26/2022	2169401	0	62119367	R	010-00000-0-00000-71100-58000-0-0000	Legal Services for July 2022 \$1,010.10
<b>Total Payment Amount:</b>										<b>\$1,010.10 *</b>	
1196	MCGEE REFRIGERATION	00	PV	230154	08/26/2022	13306	0	62119368	R	010-81500-0-00000-81101-56000-0-0000	Kitchen A/C Unit \$161.44
116	MCGEE REFRIGERATION	00	PV	230153	08/26/2022	13236	0	62119368	R	010-81500-0-00000-81101-56000-0-0000	Repair Rm #7 - Compressor/Refrigerant \$3,591.78
	MCGEE REFRIGERATION	00	PV	230240	09/02/2022	13653	0	62121414	R	130-53100-0-00000-37000-56000-0-0000	Kitchen - Two Door Freezer \$270.00
	MCGEE REFRIGERATION	00	PV	230239	09/02/2022	13782	0	62121414	R	130-53100-0-00000-37000-56000-0-0000	Walk in Freezer \$497.46
	MCGEE REFRIGERATION	00	PV	230252	09/09/2022	13695	0	62123054	R	130-53100-0-00000-37000-56000-0-0000	Walk in Freezer \$558.12
	MCGEE REFRIGERATION	00	PV	230253	09/09/2022	13852	0	62123054	R	130-53100-0-00000-37000-56000-0-0000	Walk in Freezer \$125.39
	MCGEE REFRIGERATION	00	PV	230251	09/09/2022	13616	0	62123054	R	010-81500-0-00000-81101-56000-0-0000	Service Rm #5 - A/C Unit \$190.06
<b>Total Payment Amount:</b>										<b>\$5,394.25 *</b>	
938	MENDOZA, MELISSA	00	PV	230195	09/02/2022	REIMBURS	0	62121415	R	010-11000-0-11100-10000-43000-2-0000	Comp Books/Pencils/Crayon box/School Box \$356.32
<b>Total Payment Amount:</b>										<b>\$356.32 *</b>	
658	MIDWAY AUTO PARTS	00	PV	230186	08/26/2022	760385	0	62119369	R	010-07230-0-00000-36000-43000-0-0000	Bulbs \$6.34
	MIDWAY AUTO PARTS	00	PV	230256	09/09/2022	760202	0	62123055	R	010-07230-0-00000-36000-43000-0-0000	Battery/Core/Environmental Fees \$587.82
<b>Total Payment Amount:</b>										<b>\$594.16 *</b>	
1237	MISSION LINEN SERVICES	00	PV	230142	08/26/2022	517569275	0	62119370	R	130-53100-0-00000-37000-56000-0-0000	\$50.60
	MISSION LINEN SERVICES	00	PV	230159	08/26/2022	517602692	0	62119370	R	130-53100-0-00000-37000-56000-0-0000	\$50.60
	MISSION LINEN SERVICES	00	PV	230143	08/26/2022	517569273	0	62119370	R	010-07230-0-00000-36000-56000-0-0000	\$17.50
	MISSION LINEN SERVICES	00	PV	230143	08/26/2022	517569273	0	62119370	R	010-81500-0-00000-81101-56000-0-0000	\$17.50
	MISSION LINEN SERVICES	00	PV	230168	08/26/2022	517636546	0	62119370	R	010-81500-0-00000-81101-56000-0-0000	\$17.50
	MISSION LINEN SERVICES	00	PV	230168	08/26/2022	517636546	0	62119370	R	010-07230-0-00000-36000-56000-0-0000	\$17.50
	MISSION LINEN SERVICES	00	PV	230204	09/02/2022	517663459	0	62121416	R	130-53100-0-00000-37000-43000-0-0000	\$258.60
	MISSION LINEN SERVICES	00	PV	230202	09/02/2022	517690418	0	62121416	R	130-53100-0-00000-37000-56000-0-0000	\$50.60
	MISSION LINEN SERVICES	00	PV	230263	09/09/2022	517733532	0	62123056	O	010-07230-0-00000-36000-56000-0-0000	\$35.00
<b>Total Payment Amount:</b>										<b>\$515.40 *</b>	
261	MONSON-SULTANA STUDENT BODY	00	PV	230269	09/09/2022	001	0	62123057	O	010-00000-0-00000-72000-43000-0-0000	T-shirts - Character Counts \$100.00
	MONSON-SULTANA STUDENT BODY	00	PV	230268	09/09/2022	003	0	62123057	O	010-07200-0-11100-24950-43000-2-0306	T-shirts - Community Engagement \$50.00
<b>Total Payment Amount:</b>										<b>\$150.00 *</b>	
275	OFFICE DEPOT	00	PV	230180	08/26/2022	2560309280	0	62119372	R	010-11000-0-11100-10000-43000-2-0000	D Rico - Dividers Tabs/Pencils/Binder \$198.91
	OFFICE DEPOT	00	PV	230181	08/26/2022	2558471620	0	62119372	R	010-11000-0-11100-10000-43000-2-0000	J Melban - Binders/Dividers Tabs/Pencils Pouches \$198.91
	OFFICE DEPOT	00	PV	230170	08/26/2022	2563919880	0	62119372	R	010-11000-0-11100-10000-43000-2-0000	Portfolio/Pencil Pouches \$332.06
	OFFICE DEPOT	00	PV	230171	08/26/2022	2611406920	0	62119372	R	010-11000-0-11100-10000-43000-2-0000	Pencils/Binders/Crayola \$461.71
	OFFICE DEPOT	00	PV	230179	08/26/2022	2571172110	0	62119372	R	010-11000-0-11100-10000-43000-2-0000	Highlighters \$9.12
	OFFICE DEPOT	00	PV	230178	08/26/2022	2571172110	0	62119372	R	010-11000-0-11100-10000-43000-2-0000	Highlighters \$9.12

29	Monson-Sultana Jt. Union Elem. School District	Total Payments Report					Report Date:	09/27/2022	
Detailed Subtotalled by Vendor							7:15:41 AM		
Date Paid between 08/15/2022 and 09/15/2022									
	OFFICE DEPOT	00	PV	230177	08/26/2022	2571172110	0 62119372 R 010-11000-0-11100-10000-43000-2-0000	Highlighters	\$9.12
	OFFICE DEPOT	00	PV	230176	08/26/2022	2571172140	0 62119372 R 010-11000-0-11100-10000-43000-2-0000	Super Glue	\$4.30
	OFFICE DEPOT	00	PV	230175	08/26/2022	2571136960	0 62119372 R 010-40350-0-11100-10000-43000-5-0000	Markers/Dry-Erase	\$214.42
	OFFICE DEPOT	00	PV	230174	08/26/2022	2610596810	0 62119372 R 010-11000-0-11100-10000-43000-2-0000	Labels/Pencils/Highlighters	\$74.04
	OFFICE DEPOT	00	PV	230173	08/26/2022	2611739810	0 62119372 R 010-11000-0-11100-10000-43000-2-0000	Portfolio/Highlighters/Box Files	\$113.47
	OFFICE DEPOT	00	PV	230172	08/26/2022	2588918965	0 62119372 R 010-11000-0-11100-10000-43000-2-0000	Binders	\$107.18
	OFFICE DEPOT	00	PV	230201	09/02/2022	2627199390	0 62121417 R 010-00000-0-00000-71500-43000-0-0000	Planner - Vaca	\$19.51
	OFFICE DEPOT	00	PV	230201	09/02/2022	2627199390	0 62121417 R 010-07200-0-11100-10000-43000-2-0121	Planner - PE Dept/Rodriguez	\$25.59
	OFFICE DEPOT	00	PV	230259	09/09/2022	2571172110	0 62123058 R 010-11000-0-11100-10000-43000-2-0000	Highlighters	\$9.12
	OFFICE DEPOT	00	PV	230258	09/09/2022	2610596810	0 62123058 R 010-11000-0-11100-10000-43000-2-0000	Highlighters	\$9.12
	OFFICE DEPOT	00	PV	230257	09/09/2022	2627199390	0 62123058 R 010-00000-0-00000-27000-43000-0-0000	Index Cards - White	\$34.74
<b>Total Payment Amount:</b>								<b>\$1,830.44</b>	*
1286	P & R PAPER SUPPLY COMPANY INC	00	PV	230164	08/26/2022	60053776-00	0 62119373 R 130-53100-0-00000-37000-43000-0-0000		\$394.68
	P & R PAPER SUPPLY COMPANY INC	00	PV	230205	09/02/2022	6056098-00	0 62121418 R 130-53100-0-00000-37000-43000-0-0000		\$307.61
<b>Total Payment Amount:</b>								<b>\$702.29</b>	*
293	PENAS DISPOSAL INC	00	PV	230250	09/09/2022	680350	0 62123059 R 010-00000-0-00000-81000-55000-0-0000		\$990.79
<b>Total Payment Amount:</b>								<b>\$990.79</b>	*
822	PITNEY BOWES	00	PV	230196	09/02/2022	3105652003	0 62121419 R 010-00000-0-00000-72000-58000-0-0000		\$5.63
	PITNEY BOWES	00	PV	230196	09/02/2022	3105652003	0 62121419 R 010-00000-0-00000-27000-56000-0-0000		\$186.99
<b>Total Payment Amount:</b>								<b>\$192.62</b>	*
310	PRODUCERS	00	PV	230232	09/02/2022	57925349	0 62121420 R 130-53100-0-00000-37000-47000-0-0000		\$865.76
	PRODUCERS	00	PV	230231	09/02/2022	57933836	0 62121420 R 130-53100-0-00000-37000-47000-0-0000		\$968.35
	PRODUCERS	00	PV	230230	09/02/2022	57940232	0 62121420 R 130-53100-0-00000-37000-47000-0-0000		\$780.02
	PRODUCERS	00	PV	230229	09/02/2022	57949683	0 62121420 R 130-53100-0-00000-37000-47000-0-0000		\$760.57
<b>Total Payment Amount:</b>								<b>\$3,374.70</b>	*
312	PRUNEDA, YOLANDA	00	PV	230146	08/26/2022	REIMBURS	0 62119374 R 010-11000-0-11100-10000-43000-2-0000	Lesson Planner/Snacks/Banner/Glue Stick	\$495.49
<b>Total Payment Amount:</b>								<b>\$495.49</b>	*
1078	RON PAUL DISTRIBUTING	00	PV	230225	09/02/2022	240523	0 62121421 R 130-53100-0-00000-37000-47000-0-0000		\$370.00
	RON PAUL DISTRIBUTING	00	PV	230224	09/02/2022	243087	0 62121421 R 130-53100-0-00000-37000-47000-0-0000		\$202.00
<b>Total Payment Amount:</b>								<b>\$572.00</b>	*
1336	SAN JOAQUIN GLASS	00	PV	230198	09/02/2022	67749	0 62121422 O 130-53100-0-00000-37000-44000-0-0000	Sneeze Guard for Café - 50 % payment	\$2,094.50
<b>Total Payment Amount:</b>								<b>\$2,094.50</b>	*
1218	SCHOOL BUSINESS CONSULTING INC	00	PV	230255	09/09/2022	2010-1153	0 62123060 R 010-00000-0-00000-71100-58000-0-0000	Consultant Services 5/2022 to 8/2022	\$10,843.58
<b>Total Payment Amount:</b>								<b>\$10,843.58</b>	*
1007	SCHOOL FACILITY CONSULTANTS	00	PV	230184	08/26/2022	0018562	0 62119375 R 010-00000-0-00000-72000-58000-0-0000	July Services	\$607.50
<b>Total Payment Amount:</b>								<b>\$607.50</b>	*
1333	SHERMAN R GARNETT & ASSOC	00	PV	230157	08/26/2022	3056	0 62119376 R 010-00000-0-00000-27000-52000-0-0000	Workshop - Gutierrez (Student Records)	\$180.00
<b>Total Payment Amount:</b>								<b>\$180.00</b>	*
1079	SILVAS OIL COMPANY, INC	00	PV	230200	09/02/2022	616847	0 62121423 R 010-07230-0-00000-36000-43000-0-0000		\$2,601.36
<b>Total Payment Amount:</b>								<b>\$2,601.36</b>	*
359	SISC	00	PV	230246	09/09/2022	SEPT INS	0 62123061 R 010-00000-0-00000-00000-95024-0-0000	September Insurance	\$61,213.20
	SISC	00	PV	230246	09/09/2022	SEPT INS	0 62123061 R 010-00000-0-00000-00000-95028-0-0000	September Insurance	\$6,894.50
<b>Total Payment Amount:</b>								<b>\$68,107.70</b>	*
1314	SOILS ENGINEERING, INC	00	PV	230267	09/09/2022	34080	0 62123062 O 350-77120-0-00000-85000-62100-0-1000	Inspections Services - New Classroom Wing	\$5,405.00
<b>Total Payment Amount:</b>								<b>\$5,405.00</b>	*
1335	SOLUTION TREE	00	PV	230197	09/02/2022	\$264675	0 62121424 R 010-31820-0-11100-10000-52000-5-0108	PLC CONFERENCE	\$6,890.00
<b>Total Payment Amount:</b>								<b>\$6,890.00</b>	*
36	SOUTHERN CALIFORNIA GAS CO	00	PV	230274	09/09/2022	132 716 104	0 62123063 R 010-00000-0-00000-81000-55000-0-0000		\$43.07
	SOUTHERN CALIFORNIA GAS CO	00	PV	230273	09/09/2022	128 516 100	0 62123063 R 010-00000-0-00000-81000-55000-0-0000		\$246.18

29 Monson-Sultana Jt. Union Elem. School District		Total Payments Report					Report Date: 09/27/2022			
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<b>Total Payment Amount:</b>								<b>\$289.25 *</b>		
850	SOUTHWEST SCHOOL & OFFICE SUPP	00	PV	230248	09/09/2022	PINV100755	0 62123064	R 010-11000-0-11100-10000-43000-2-0000	Pencils/Paper Laminating Roll/Index Card	\$3,318.24
<b>Total Payment Amount:</b>								<b>\$3,318.24 *</b>		
1071	SPENCE FENCE COMPANY, INC	00	PV	230145	08/26/2022	20302	0 62119377	R 010-81500-0-00000-81101-56000-0-0000	Reprogram Gate Operator Remotes	\$200.00
	SPENCE FENCE COMPANY, INC	00	PV	230158	08/26/2022	20302	0 62119377	R 010-81500-0-00000-81101-56000-0-0000	ReprogramGate Operator Remotes	\$200.00
<b>Total Payment Amount:</b>								<b>\$400.00 *</b>		
624	SYSCO FOODSERVICES	00	PV	230220	09/02/2022	384271803	0 62121425	R 130-53100-0-00000-37000-43000-0-0000		\$304.50
	SYSCO FOODSERVICES	00	PV	230220	09/02/2022	384271803	0 62121425	R 130-53100-0-00000-37000-47000-0-0000		\$37.44
	SYSCO FOODSERVICES	00	PV	230223	09/02/2022	384264336	0 62121425	R 130-53200-0-00000-37000-47000-0-0000		\$1,067.20
	SYSCO FOODSERVICES	00	PV	230214	09/02/2022	384294947	0 62121425	R 130-53200-0-00000-37000-47000-0-0000		\$453.54
	SYSCO FOODSERVICES	00	PV	230213	09/02/2022	384294948	0 62121425	R 130-53100-0-00000-37000-47000-0-0000		\$2,578.72
	SYSCO FOODSERVICES	00	PV	230212	09/02/2022	384294946	0 62121425	R 130-53100-0-00000-37000-47000-0-0000		\$95.96
	SYSCO FOODSERVICES	00	PV	230217	09/02/2022	384279403	0 62121425	R 130-53100-0-00000-37000-47000-0-0000		\$1,914.26
	SYSCO FOODSERVICES	00	PV	230216	09/02/2022	384281662	0 62121425	R 130-53100-0-00000-37000-47000-0-0000		\$1,071.79
	SYSCO FOODSERVICES	00	PV	230219	09/02/2022	384279405	0 62121425	R 130-53200-0-00000-37000-47000-0-0000		\$558.78
	SYSCO FOODSERVICES	00	PV	230218	09/02/2022	384279404	0 62121425	R 130-53100-0-00000-37000-47000-0-0000		\$66.16
	SYSCO FOODSERVICES	00	PV	230215	09/02/2022	384287218	0 62121425	R 130-53200-0-00000-37000-47000-0-0000		\$1,150.06
	SYSCO FOODSERVICES	00	PV	230222	09/02/2022	384287217	0 62121425	R 130-53100-0-00000-37000-47000-0-0000		\$2,075.74
	SYSCO FOODSERVICES	00	PV	230221	09/02/2022	384264335	0 62121425	R 130-53100-0-00000-37000-47000-0-0000		\$5,650.92
	SYSCO FOODSERVICES	00	PV	230221	09/02/2022	384264335	0 62121425	R 130-53100-0-00000-37000-43000-0-0000		\$299.43
<b>Total Payment Amount:</b>								<b>\$17,324.50 *</b>		
1249	THE HOME DEPOT PRO	00	PV	230166	08/26/2022	700724208	0 62119378	R 130-53100-0-00000-37000-43000-0-0000	Laundry Detergent	\$104.41
	THE HOME DEPOT PRO	00	PV	230150	08/26/2022	699807723	0 62119378	R 010-00000-0-00000-81000-43000-0-0000	Blackliners	\$39.67
	THE HOME DEPOT PRO	00	PV	230183	08/26/2022	701229361	0 62119378	R 010-00000-0-00000-81000-43000-0-0000	Wideband Mops	\$47.84
	THE HOME DEPOT PRO	00	PV	230182	08/26/2022	701786337	0 62119378	R 010-00000-0-00000-81000-43000-0-0000	Intercept Micro Filter	\$420.44
	THE HOME DEPOT PRO	00	PV	230261	09/09/2022	704248608	0 62123065	R 010-00000-0-00000-81000-43000-0-0000	Custodial supplies	\$1,454.68
	THE HOME DEPOT PRO	00	PV	230262	09/09/2022	704248616	0 62123065	R 010-00000-0-00000-81000-43000-0-0000	Black Hose with Cuffs	\$30.54
	THE HOME DEPOT PRO	00	PV	230260	09/09/2022	704392976	0 62123065	R 010-81500-0-00000-81101-43000-0-0000	Marking Paint White/Drywall	\$114.23
<b>Total Payment Amount:</b>								<b>\$2,211.81 *</b>		
1332	TLS CHOICE LLC	06	PV	230187	08/23/2022	#1	0 62118422	R 350-77120-0-00000-85000-62720-0-1000	Sub Lease Payment #1	\$20,451.55
	TLS CHOICE LLC	06	PV	230190	08/26/2022	#2	0 62120724	R 350-77120-0-00000-85000-62720-0-1000	Sub Lease Payment #2	\$20,451.55
	TLS CHOICE LLC	06	PV	230191	09/02/2022	#3	0 62121426	R 350-77120-0-00000-85000-62720-0-1000	Sub Lease Payment #3	\$20,451.55
<b>Total Payment Amount:</b>								<b>\$61,354.65 *</b>		
1294	T-MOBILE	00	PV	230210	09/02/2022	969604954	0 62121427	R 010-41270-0-11100-24200-58000-1-2021	Hot Spot Services	\$360.00
	T-MOBILE	00	PV	230209	09/02/2022	969604954	0 62121427	R 010-41270-0-11100-24200-58000-1-2021	Hot Spot Services	\$360.00
	T-MOBILE	00	PV	230208	09/02/2022	969604954	0 62121427	R 010-41270-0-11100-24200-58000-1-2021	Hot Spot Services	\$360.00
	T-MOBILE	00	PV	230211	09/02/2022	969604954	0 62121427	R 010-41270-0-11100-24200-58000-1-2021	Hot Spot Services	\$360.00
	T-MOBILE	00	PV	230207	09/02/2022	969604954	0 62121427	R 010-41270-0-11100-24200-58000-1-2021	Hot Spot Services	\$360.00
	T-MOBILE	00	PV	230206	09/02/2022	969604954	0 62121427	R 010-41270-0-11100-24200-58000-1-2021	Hot Spot Services	\$360.00
<b>Total Payment Amount:</b>								<b>\$2,160.00 *</b>		
1213	TRIDENT BEVERAGE, INC	06	PV	230233	09/02/2022	JACA10802	0 62121428	R 130-53100-0-00000-37000-47000-0-0000		\$625.00
<b>Total Payment Amount:</b>								<b>\$625.00 *</b>		
611	TULARE COUNTY OFFICE OF EDUCAT	00	PV	230147	08/26/2022	22/23 MATH	0 62119379	O 010-31820-0-11100-10000-51000-5-0117	Work Plan - Math Prof Dev 22/23	\$13,500.00
	TULARE COUNTY OFFICE OF EDUCAT	00	PV	230147	08/26/2022	22/23 MATH	0 62119379	O 010-31820-0-11100-10000-58000-5-0117	Work Plan - Math Prof Dev 22/23	\$25,000.00
	TULARE COUNTY OFFICE OF EDUCAT	00	PV	230148	08/26/2022	22/23 ELA/E	0 62119379	O 010-31820-0-11100-10000-51000-5-0117	Work Plan - ELA/ELD Prof Dev 22/23	\$36,300.00
<b>Total Payment Amount:</b>								<b>\$74,800.00 *</b>		
96	S. BANCORP SERVICE CENTER	00	PV	230144	08/26/2022	MONTEJAN	0 62119380	R 010-00000-0-00000-73000-43000-0-0000	Calculator Paper Roll	\$31.59
	U.S. BANCORP SERVICE CENTER	00	PV	230238	09/02/2022	B CORCOR	0 62121429	R 130-53100-0-00000-37000-43000-0-0000	Laundry Detergent	\$10.86

29		Monson-Sultana Jt. Union Elem. School District		Total Payments Report				Report Date: 09/27/2022			
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U.S. BANCORP SERVICE CENTER	00	PV	230243	09/02/2022	W CORCOR	0	62121429	R	130-53100-0-0000-37000-43000-0-0000	Aprons	\$173.04
U.S. BANCORP SERVICE CENTER	00	PV	230243	09/02/2022	W CORCOR	0	62121429	R	130-53100-0-0000-37000-43000-0-0000	Utensils	\$231.10
U.S. BANCORP SERVICE CENTER	00	PV	230243	09/02/2022	W CORCOR	0	62121429	R	130-53100-0-0000-37000-43000-0-0000	Name Tag Retractable Badges	\$12.92
U.S. BANCORP SERVICE CENTER	00	PV	230243	09/02/2022	W CORCOR	0	62121429	R	130-53100-0-0000-37000-47000-0-0000	Spices/Tomato Spice	\$37.28
U.S. BANCORP SERVICE CENTER	00	PV	230243	09/02/2022	W CORCOR	0	62121429	R	130-53100-0-0000-37000-43000-0-0000	Back to School Banner DIY	\$9.69
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-00000-0-00000-72000-58000-0-0000	Zoom Licenses	\$899.40
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-00000-0-00000-27000-43000-0-0000	Replacement VOIP Phones	\$79.56
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-07200-0-11100-10000-43000-0-0301	Radio Battery Replacements	\$186.31
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-11000-0-11100-24200-43000-1-0000	Technology supplies	\$24.27
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-11000-0-11100-24200-43000-1-0000	Technology supplies	\$149.73
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-00000-0-00000-71500-43000-0-0000	Monitr Mount - Vaca	\$128.00
U.S. BANCORP SERVICE CENTER	00	PV	230192	09/02/2022	CORTEZ	0	62121429	R	010-00000-0-00000-72000-58000-0-0000	Service Charge	\$5.16
U.S. BANCORP SERVICE CENTER	00	PV	230199	09/02/2022	PAULS	0	62121429	R	010-11000-0-11330-10000-43000-0-0000	Choir Folders/Music/Contract Return Awards	\$197.78
U.S. BANCORP SERVICE CENTER	00	PV	230193	09/02/2022	MEYER	0	62121429	R	010-00000-0-00000-71500-43000-0-0000	Construction Meeting - Donuts 7/26/22	\$17.68
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-00000-0-00000-72000-43000-0-0000	Staff ID Clips	\$26.68
U.S. BANCORP SERVICE CENTER	00	PV	230243	09/02/2022	W CORCOR	0	62121429	R	130-53100-0-00000-37000-43000-0-0000	Banner	\$10.76
U.S. BANCORP SERVICE CENTER	00	PV	230243	09/02/2022	W CORCOR	0	62121429	R	130-53100-0-00000-37000-43000-0-0000	Heavy Duty Aluminum Foil roll	\$151.09
U.S. BANCORP SERVICE CENTER	00	PV	230238	09/02/2022	B CORCOR	0	62121429	R	010-00000-0-00000-36000-43000-0-0000	Fuel Van	\$117.42
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-00000-0-00000-73000-43000-0-0000	Screen Protector	\$21.20
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-00000-0-00000-71500-43000-0-0000	Cable for desk steup - Vaca	\$140.01
U.S. BANCORP SERVICE CENTER	00	PV	230244	09/02/2022	ARIAS	0	62121429	R	010-11000-0-11100-24200-43000-1-0000	Hard Drive Imaging	\$137.08
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	Wood Sticks - F Gonzalez	\$13.10
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	Washable Stamp Pad - F Gonzalez	\$11.90
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	Heavy Duty Stapler - Sandoval	\$30.32
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$11.84
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	Wallpaper/Garland/Border Wall/Pens - Arellano	\$188.89
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$515.51
U.S. BANCORP SERVICE CENTER	00	PV	230272	09/09/2022	VALDEZ	0	62123066	R	010-00000-0-11100-10000-43000-0-0000	New Teacher Lunch	\$164.48
U.S. BANCORP SERVICE CENTER	00	PV	230272	09/09/2022	VALDEZ	0	62123066	R	010-63000-0-11100-10000-42000-2-0000	On-line subscription - Heinemann	\$100.00
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	Telesopic Teachers Pointer - Caldera	\$10.43
U.S. BANCORP SERVICE CENTER	00	PV	230272	09/09/2022	VALDEZ	0	62123066	R	010-63000-0-11100-10000-42000-2-0000	7th Grade Mentor Text for ELA	\$292.50
U.S. BANCORP SERVICE CENTER	00	CM	230005	09/09/2022	MONTEJAN	0	62123066	R	010-00000-0-00000-73000-43000-0-0000	Return - Calculator Paper Roll	(\$22.57)
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	Coloring Plastic Book Bins - Sandoval	\$83.64
U.S. BANCORP SERVICE CENTER	00	PV	230270	09/09/2022	VACA	0	62123066	R	010-00000-0-00000-71500-43000-0-0000	Lunch Meeting w/USDA members	\$34.01
U.S. BANCORP SERVICE CENTER	00	PV	230272	09/09/2022	VALDEZ	0	62123066	R	010-63000-0-11100-10000-42000-2-0000	Zearn Math consumables 4th&5th	\$2,768.64
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-40350-0-11100-10000-43000-5-0117	Staff Inservice - Coffee	\$40.00
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	1 subject Notebooks	\$45.24
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-31820-0-11100-10000-43000-0-0000	Post-its/Easel Pads/Drawers - Sandoval	\$80.58
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	Magnetic Plus Set - F Gonzalez	\$42.98
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$12.98
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	Shipping Address Labels - Arellano	\$18.98
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$411.30
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$40.22
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$354.35
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	1 subject Notebooks	\$45.25
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-11000-0-11100-10000-43000-2-0000	heet Protectors/Scissors/Pencil Pouches - Sando	\$98.86
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-40350-0-11100-10000-43000-5-0117	Staff In Service - Donuts	\$67.22
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0	62123066	R	010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$5.84

29	Monson-Sultana Jt. Union Elem. School District	Total Payments Report				Report Date:	09/27/2022		
Detailed Subtotaled by Vendor							7:15:41 AM		
DatePaid between 08/15/2022 and 09/15/2022									
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$11.68
U.S. BANCORP SERVICE CENTER	00	PV	230272	09/09/2022	VALDEZ	0 62123066	R 010-40350-0-11100-10000-43000-5-0000	Teacher In Service - Lunch	\$662.94
U.S. BANCORP SERVICE CENTER	00	PV	230272	09/09/2022	VALDEZ	0 62123066	R 010-63000-0-11100-10000-42000-2-0000	7th Grade Mentor Text for ELA	\$227.40
U.S. BANCORP SERVICE CENTER	00	PV	230272	09/09/2022	VALDEZ	0 62123066	R 010-00000-0-00000-72000-43000-0-0000	Books for book study	\$91.08
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-11000-0-11100-10000-43000-2-0000	1 subject Notebooks	\$45.25
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$7.50
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-11000-0-11100-10000-43000-2-0000	School-to-Home Folders - Sandoval	\$48.41
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$13.90
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$18.22
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$13.52
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$5.79
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-11000-0-11100-10000-43000-2-0000	Post-its/Pens/Pencils/Index Tabs - Garcia	\$159.51
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-11000-0-11100-10000-43000-2-0000	Pencil Grips - Arellano	\$21.44
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$6.44
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$12.04
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-60530-0-11100-10000-43000-2-0000	UPK - TK Curriculum books	\$6.36
U.S. BANCORP SERVICE CENTER	00	PV	230275	09/09/2022	MONTEJAN	0 62123066	R 010-11000-0-11100-10000-43000-2-0000	Heavy Duty Stapler - Garcia	\$30.32
<b>Total Payment Amount:</b>								<b>\$9,646.90</b>	*
<b>Total Payment Amount:</b>								<b>\$365,501.69</b>	*
<b>Grand Total Payment Amount:</b>								<b>\$365,501.69</b>	**

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**

**October 4, 2022**

**AGENDA SECTION:** PERSONNEL

**AGENDA ITEM:** 9.1 PERSONNEL ORDER

**ATTACHMENTS:** NONE

**DISCUSSION:**

- 9.1.1 Caldera, Stephanie      Stephanie Caldera is requesting to use maternity leave beginning On September 16, 2022 - April 8, 2023. Current law allows up to 12 weeks of paternity/maternity leave (“baby bonding” time).
- 9.1.2 Adlard, Audrie      Audrie Adlard is requesting a medical leave beginning on October 24, 2022. Return date is contingent upon release from primary care physician; however, six (6) weeks after surgery is necessary.

**RECOMMENDATION:**      **The Superintendent recommends that the Board approve the personnel order as presented.**

**PROPOSED ACTION:**      **APPROVE**