

GLENDALE UNIFIED SCHOOL DISTRICT
223 North Jackson Street
Glendale, California 91206
(818) 241-3111

BOARD OF EDUCATION
AGENDA

April 6, 2021
Meeting No. 21
Regular Meeting

**GLENDALE UNIFIED SCHOOL DISTRICT
223 North Jackson Street
Glendale, California 91206
(818) 241-3111**

**BOARD OF EDUCATION MEETING NO. 21
Administration Center**

April 6, 2021

“Preparing our students for their future.”

***“Excelling Together with Endless
Pathways for Success.”***

| | |
|--------------------|---|
| | Please Note Times |
| 5:00 P.M. - | Opening, Acknowledgements and Recognitions Presentation Student Board Member Report Public Communication |
| | Closed Session |
| 7:30 P.M. - | Regular Meeting Superintendent’s Update Information, Action, Consent Calendar, Reports |

Pursuant to Executive Order N-29-20 issued by Governor Gavin Newsom on March 17, 2020, Glendale Unified Board of Education meetings will be closed to the public until social distancing directives have been lifted.

In accordance with the Americans with Disabilities Act (ADA) the District will provide accommodations, with reasonable advanced notice, for any individual with a disability needing to participate in the Board Meeting and/or access the information herein. Please contact the Glendale Unified School District Public Information Office to request such accommodation. In accordance with the Brown Act revisions; public records relating to a Board meeting agenda item that are distributed to at least a majority of Board members less than 72 hours before a regular meeting, may be inspected by the public at the District administrative offices during regular business hours (8:00 a.m. to 4:00 p.m.).

AGENDA

ITEM

PAGE

A. OPENING – 5:00 P.M.

- 1. Call to Order and Roll Call**
- 2. Pledge of Allegiance led by, Vincent Purcell a 6th grade student at Dunsmore Elementary School.**

A. OPENING - continued

3. Certification of Compliance

To accommodate the requirement of Government Code Section 54954.2 in accordance with the Brown Act revisions, the agenda for the meeting was posted on bulletin boards in the Administration Center and the Glendale Unified School District website 72 hours prior to this meeting.

4. Approval of Agenda Order

B. ACKNOWLEDGEMENTS AND RECOGNITIONS

1. GUSD Students Earn a Place on the All State Honor Ensembles

Students from Rosemont Middle and Crescenta Valley High Schools earned a place on the All State Honor Ensembles sponsored by the California Band Directors Association (CBDA) and the California Orchestra Director's Association (CODA).

2. GUSD Students Earn a Place on the All Southern California Honor Ensembles

Students from Dunsmore, Lincoln, Monte Vista, Mountain Avenue and Valley View Elementary, Rosemont Middle, and Crescenta Valley High Schools have earned a place on one of the five possible honor ensembles for the Southern California Honor Ensembles sponsored by the Southern California School Band & Orchestra Association (SCSBOA).

3. Tournament of Roses Honor Band

Crescenta Valley High School Student Alex Dertavitian Earns a Place on the 2021 Tournament of Roses Honor Band and was part of a pre-televized event.

C. PRESENTATION

1. Visual and Performing Arts (VAPA) Shines

Visual and Performing Arts teacher, Ms. Grace Sheldon-Williams, will be presenting the Glendale High School Choir.

D. STUDENT BOARD MEMBER REPORT

1. Student Board Member Kayla Rodriguez will report on activities and events happening at the schools around the District.

E. COMMUNICATIONS FROM THE PUBLIC

1. Public Communications – NOTE MODIFIED PROCEDURES DURING COVID-19 (CORONAVIRUS) PANDEMIC

ADDRESSING THE BOARD OF EDUCATION – An individual or group representative may address the Board of Education on any agenda item or subject within its jurisdiction. Pursuant to Executive Order N-29-20 issued by Governor Gavin Newsom on March 17, 2020, Glendale Unified Board of Education meetings will be closed to the public until social distancing directives have been lifted. In order to facilitate public participation at meetings, the Board will accept public communications via teleconference until further notice. If you wish to make a public comment at an upcoming meeting, please follow the instructions below. Not more than five minutes may be allotted to each speaker and no more than 20 minutes to each subject, except by unanimous consent of the Board of Education. A speaker's allotted time cannot be deferred to another speaker. Board Members may question the speaker but there will be no debate or decision. The Superintendent may refer the matter to the proper department for review. A student's parent/guardian, or a student if age 18 or older, may request that the minutes exclude the student's directory information, as defined in Education Code 49061, or a parent/guardians' personal information, as defined in Education Code 49073.2. The request to exclude such information shall be made in writing to the secretary or clerk of the Board. Glendale Unified School District will provide accommodations, with reasonable advanced notice, for any individual with a disability or any individual requiring translation needing to address the Board of Education during Public Communication. Please contact the Glendale Unified Public Information Office at (818) 241-3111 x1218 or publicinfo@gusd.net at least 24 hours before the start of the meeting to request accommodation.

Instructions for public communications:

1. A survey "sign up" will be posted at www.gusd.net/communication for members of the public who wish to speak on items at 4:30 p.m. on the day of the meeting (30 minutes prior to the start of the public meeting).
2. Speakers should fill in their name and select which item they wish to address the board.
3. Speakers are asked to attend the board meeting virtually through the Zoom invitation link: <https://glendaleusd.zoom.us/j/89270059290>
4. Only those who have completed the speaker sign up survey will be allowed to enter the Zoom meeting.
5. When it is time for a speaker to address the Board, their name will be called and the microphone on their Zoom account will be activated. Speakers must be present in the Zoom meeting when their name is called in order to be given an opportunity to address the Board.
6. Speakers should rename their Zoom profile to their real name to expedite this process.
7. Speakers are requested to state their name prior to addressing the Board.
8. After a speaker completes their public comment or if the five minute time limit has been reached, the microphone for the speaker's Zoom profile will be muted.
9. The speaker sign up survey and Zoom teleconference links will be closed following the Public Communications portion of the meeting.
10. If you wish to make a public comment and do not have access to the internet, please call the Glendale Unified Public Information Office at 818-241-3111 x1218 by 4:00 p.m. on the day of the meeting to make alternate arrangements.

F. CLOSED SESSION

1. Conference with Labor Negotiators pursuant to Government Code § 54954.5

Agency designated representative: Dr. Darneika Watson and Mr. David Greco
Employee organization: Glendale Teachers Association and California School Employees Association-Glendale Chapter No. 3

2. Threat to Public Services or Facilities (Government Code Section §54957) Consultation with: Dr. Vivian Ekchian, Superintendent

F. CLOSED SESSION - continued

3. **Conference with Legal Counsel-Existing litigations pursuant to Government Code Section §54956.9 (d)(1)**
Case No. LA-CO-1800-E
Case No. LA-CE-6596-E

G. RETURN TO REGULAR MEETING – 7:30 P.M.

H. SUPERINTENDENT’S UPDATE

1. **Return to School Update**

I. INFORMATION

1. **Acknowledgements of Service** **9**

The resignations and retirements of the following employees have been accepted by the Chief Human Resources and Operations Officer/Director of Classified Personnel, as effective and final per Board Policies 4117.1/4217.1/4317.1 and 4117.2/4217.2/4317.2, and are being reported to the Board of Education as information only no action required.

2. **Update on Measure S and Facility Programs** **11**

There will be a presentation including a review of the action items on the agenda, as well as a discussion of future items that may be brought to the Board for consideration.

J. ACTION

1. **Resolution No. 14 – Remembering the Armenian Genocide and Reaffirming a Better World** **14**

The Superintendent recommends that the Board of Education adopt Resolution No. 14 - Remembering the Armenian Genocide and Reaffirming a Better World.

2. **Board of Education Meeting Schedule 2021-2022** **17**

The Superintendent recommends that the Board of Education approve the Board of Education Meeting Schedule for 2021-2022.

3. **Approval of Change Order No. 1 to the Sourcewell Contract for the Purchase and Installation of Playground Equipment and Fall Zone Material from PlayPower LT Farmington, Inc. at Mann Elementary School, and Notice of Completion** **18**

The Superintendent recommends that the Board of Education approve Change Order No. 1 to the Sourcewell Contract for the purchase and installation of playground equipment and fall zone material from PlayPower LT Farmington, Inc. at Mann Elementary School in the amount of \$22,015 and a Notice of Completion, funded by Measure S funds.

J. ACTION - continued

4. Award of Bid No. 208-20/21 for the Clark Magnet High School New CTE Building 21

The Superintendent recommends that the Board of Education award Bid No. 208-20/21 for the Clark Magnet High School New CTE Building to Monet Construction, Inc. in the amount of \$3,485,000, plus a \$400,000 allowance, funded by Measure S and State funds.

5. Award of Bid No. 209-20/21 for the Crescenta Valley High School New Walk-In Freezer 23

The Superintendent recommends that the Board of Education award Bid No. 209-20/21 for the Crescenta Valley High School new walk-in freezer to Chalmers Construction Services, Inc. in the amount of \$192,800, plus a \$25,000 allowance, funded by Nutrition Services funds.

6. Approval of Change Order No. 1 to the Sourcewell Contract for the Purchase and Installation of Playground Equipment and Fall Zone Material from PlayPower LT Farmington, Inc. at R.D. White Elementary School, and Notice of Completion 24

The Superintendent recommends that the Board of Education approve Change Order No. 1 to the Sourcewell Contract for the purchase and installation of playground equipment and fall zone material from PlayPower LT Farmington, Inc. at R.D. White Elementary School in the amount of \$47,045 and a Notice of Completion, funded by Measure S funds.

7. Revision of Contract with Hey Tutor, Inc. 27

The Superintendent recommends that the Board of Education approve the increase of a Services Agreement between Glendale Unified School District and Hey Tutor, Inc. by \$700,000 for a total amount not to exceed \$900,000.

K. CONSENT CALENDAR

All items under Consent Calendar are considered to be of a routine nature and are acted on with one motion. Any recommendation may be removed from the Consent Calendar at the request of any Board Member and placed under Action.

1. Minutes 30

The Superintendent recommends that the Board of Education approve the Minutes, as listed:

- a. Regular Meeting No. 20 March 23, 2021

2. Certificated Personnel Report No. 14 38

The certificated report recommends approval of the following:

A change of maternity leave of absence, a parental leave of absence, an extension of parental leave of absence, health leaves of absence, extension of health leaves of absence, family & medical leaves of absence, an intermittent family & medical leave of absence, a change of family & medical leave of absence, an extension of family & medical leave of absence, elections, elections hourly/daily, additional compensation, revision to previous personnel reports and personal services agreements.

K. CONSENT - continued

- 3. Classified Personnel Report No. 14 52**
- The classified report recommends approval of the following:
- Medical leave of absence; family & medical leave of absence; termination – exhaustion of benefits; additional assignments; change of assignments; revisions to previous board reports; election of classified hourly substitutes; and transportation authorization.
- 4. Warrants 72**
- The Superintendent recommends that the Board of Education approve Warrants totaling \$8,614,795.72 for the period of March 18, 2021 through April 1, 2021.
- 5. Purchase Orders 73**
- The Superintendent recommends that the Board of Education approve Purchase Orders totaling \$9,513,921.96 for the period of March 1, 2021 through March 26, 2021.
- 6. Appropriation Transfer and Budget Revision Report 109**
- Budget revisions and transfers reflect changes to existing budget appropriations necessitated by increases or decreases to previously established income and expenditure accounts. The Education Code requires Board of Education approval of all budget.
- 7. Memorandum of Understanding with Glendale Young Women’s Christian Association (YWCA) for Use of Facilities by R.D. White Elementary School 116**
- The Superintendent recommends that the Board of Education approve a Memorandum of Understanding with the Glendale Young Women’s Christian Association (YWCA) for use of facilities by R.D. White Elementary School from March 11, 2021 to June 11, 2021. The lease cost will be \$6,600 per month and will be paid from COVID funding.
- 8. Amendment to the Memorandum of Understanding with Glendale Young Women’s Christian Association (YWCA) 121**
- The Superintendent recommends that the Board of Education approve an Amendment to the Memorandum of Understanding with the Glendale Young Women’s Christian Association (YWCA) to allow overnight parking for two vehicles at R.D. White Elementary School parking lot.
- 9. Approval of Comprehensive School Safety Plans for 2021-2022 School Year 127**
- The Superintendent recommends that the Board of Education approve the Comprehensive School Safety Plans for all GUSD campuses for the 2021-2022 school year, per California Education Code sections 32280-32289.
- 10. Agreement with Loyola Marymount University 128**
- The Superintendent recommends that the Board of Education approve the School Psychology Supervised Fieldwork Agreement with Loyola Marymount University.

K. CONSENT - continued

11. Quarterly Uniform Complaint Report Summary, Williams Settlement Legislation 139

The Superintendent recommends that the Board of Education approve the submission of the Quarterly Uniform Complaint Report Summary, as mandated under the Williams Court Case Settlement, to the Superintendent of the Los Angeles County Office of Education.

12. Approval of Services Agreement between Glendale Unified School District and Lightwerks Communication Systems, Inc. 141

The Superintendent recommends that the Board of Education approve a Services Agreement between Glendale Unified School District and Lightwerks Communication Systems, Inc. in the amount of \$6,000 to provide training to staff at Chamlian Armenian School.

13. Approval for Extension of the 2020-2021 School Plan for Student Achievement (SPSA) 157

The Superintendent recommends that the Board of Education approve the extension of the 2020-2021 School Plan for Student Achievement (SPSA) for schools participating in one or more state/federal programs.

14. Acceptance of Career Technical Education Incentive Grant 159

The Superintendent recommends that the Board of Education accept \$784,352 in funding from the Career Technical Education Incentive Grant.

15. Approval of New Course of Study Outlines for Use in High Schools in the Areas of English and Social Science 164

The Superintendent recommends that the Board of Education approve course of study outlines (Film as Literature and Ethnic Studies) for use in high schools in the areas of English and Social Science.

L. REPORTS AND CORRESPONDENCE

1. Board

2. Superintendent

M. ADJOURNMENT

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

INFORMATION REPORT NO. 1

TO: Board of Education

FROM: Dr. Vivian Ekhian, Superintendent

PREPARED BY: Dr. Darneika Watson, Chief Human Resources and Operations
Officer/Director of Classified Personnel

SUBJECT: ACKNOWLEDGEMENTS OF SERVICE

The resignations and retirements of the following employees have been accepted by the Chief Human Resources and Operations Officer/Director of Classified Personnel, as effective and final per Board Policies 4117.1/4217.1/4317.1 and 4117.2/4217.2/4317.2, and are being reported to the Board of Education as information only - no action required:

Resignations:

1. Arevalo, Maura Effective 4/02/21
Account Clerk II
Financial Services Department
2. Bosnuyan, Narine Effective 3/25/21
Education Assistant I
Pacific/Edison Preschool
3. Consalvi, Jennifer D. Effective 6/11/21
4th Grade Teacher
Keppel Elementary
4. De La Resma, Patrick Effective 3/18/21
Education Assistant ASES/RAP Site Leader
Columbus Elementary School
5. Garcia, Rita Effective 1/26/21
Education Assistant I
Dunsmore Elementary School
6. Hacopian, Zepure Effective 4/09/21
Director
Human Resources

Resignations: - Continued

- | | | |
|----|--|-------------------|
| 7. | Mohamed Soliman, Sayeda Cafeteria Worker I Franklin Elementary School | Effective 4/05/21 |
| 8. | Osorno, Alexa Education Assistant Intensive Support Special Education Department | Effective 4/2/21 |
| 9. | Schillinger, Yvonne Behavior Intervention Assistant Special Education Department | Effective 4/07/21 |

Retirements:

- | | | |
|----|---|--|
| 1. | Berumen, Maria Custodian I Hoover High School | Effective 4/01/21 14 years, 7 months of service |
| 2. | Besha, Anjel Typist Clerk II Glendale High School | Effective 4/02/21 14 years, 7 months of service |
| 3. | Chaney, Sandra First Grade Teacher Edison Elementary | Effective 5/06/21 23 years of service |
| 4. | Grigoryan, Lusik Cafeteria Worker I Toll Middle School | Effective 3/17/21 22 years, 2 months of service |
| 5. | Smith, Christopher Director, Facility & Support Operations Facility & Support Operations Department | Effective 7/01/21 8 years, 4 months of service |

Revision to Previous Retirement

- | | |
|--|--|
| Barnard, Denise Administrative Secretary John Marshall Elementary School | Effective 4/12/21 10 years, 6 months of service |
|--|--|

Change date to read: Effective 8/16/21

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

INFORMATION REPORT NO. 2

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer

PREPARED BY: Hagop Kassabian, Administrator: Planning, Development and Facilities

SUBJECT: **Update on Measure S and Facility Programs**

Staff will make a presentation, which will include an update on the following items:

1. Superintendent's Facility Advisory Committee (SFAC) Meeting
 - Update on Measure S projects via video conference.
2. Items on this Agenda
 - **Award of Bid No. 208-20/21 for the Clark Magnet High School New CTE Building**

In accordance with established procedures, Procurement & Contract Services completed the solicitation of bids for the Clark Magnet High School New CTE Building. A bid conference and a job walk were conducted on January 26, 2021 and 25 contractors participated. The District received and opened 12 bids on March 23, 2021, as outlined on the following page.

After conducting a post-bid conference and reviewing the bid documents, staff is recommending the award of contract to Monet Construction, Inc. as the lowest responsive and responsible bidder in the amount of \$3,485,000. An allowance of \$400,000 was given on this project for various items, including rock removal, demolition, shoring, irrigation, fencing, and other unforeseen underground conditions, and results in a total project cost of \$3,885,000. The allowance will only be used if needed and upon approval by District staff. This project is anticipated to be completed by April 19, 2022. Bid details are available for review in the Procurement & Contract Services Department.

This project will be funded by Measure S and matching State funds. The Superintendent's Facility Advisory Committee voted to support this recommendation.

| Contractor | Bid | Allowance | Total |
|--------------------------------------|-------------|------------------|--------------|
| Monet Construction, Inc. | \$3,485,000 | \$400,000 | \$3,885,000 |
| SS+K Construction | \$3,639,000 | \$400,000 | \$4,039,000 |
| The Nazerian Group | \$3,744,614 | \$400,000 | \$4,144,614 |
| G2K Construction, Inc. | \$3,888,888 | \$400,000 | \$4,288,888 |
| AMG & Associates, Inc. | \$3,987,000 | \$400,000 | \$4,387,000 |
| TELACU Construction Management | \$4,270,000 | \$400,000 | \$4,670,000 |
| RT Contractor Corp. | \$4,394,000 | \$400,000 | \$4,794,000 |
| Harik Construction, Inc. | \$4,547,000 | \$400,000 | \$4,947,000 |
| Saifco Construction Company | \$4,640,000 | \$400,000 | \$5,040,000 |
| ARC Construction, Inc. | \$4,770,000 | \$400,000 | \$5,170,000 |
| Chalmers Construction Services, Inc. | \$4,798,000 | \$400,000 | \$5,198,000 |
| Kazoni Construction | \$4,897,732 | \$400,000 | \$5,297,732 |

- **Award of Bid No. 209-20/21 for the Crescenta Valley High School New Walk-In Freezer**

In accordance with established procedures, Procurement & Contract Services completed the solicitation of bids for the Crescenta Valley High School new walk in freezer. A bid conference and a job walk were conducted on March 11, 2021 and nine (9) contractors participated. The District received and opened four (4) bids on March 24, 2021, as outlined below:

| Contractor | Bid | Allowance | Total |
|--------------------------------------|------------|------------------|--------------|
| Chalmers Construction Services, Inc. | \$192,800 | \$25,000 | \$217,800 |
| BETA Investments & Contracts, Inc. | \$284,800 | \$25,000 | \$309,800 |
| G2K Construction, Inc. | \$299,350 | \$25,000 | \$324,350 |
| HARIK Construction, Inc. | \$307,000 | \$25,000 | \$332,000 |

After conducting a post-bid conference and reviewing the bid documents, staff is recommending the award of contract to Chalmers Construction Services, Inc. as the lowest responsive and responsible bidder in the amount of \$192,800. An allowance of \$25,000 was given on this project for unforeseen conditions following the removal of the existing freezer, for a total project cost of \$217,800. This allowance will only be used if needed and upon approval by District staff. This project is anticipated to be completed by July 15, 2021. Bid details are available for review in the Procurement & Contract Services Department. This project will be funded by Nutrition Services (Fund 13.0).

- **Approval of Change Order No. 1 to the Sourcewell Contract for the Purchase and Installation of Playground Equipment and Fall Zone Material from PlayPower LT Farmington, Inc. at R.D. White Elementary School, and Notice of Completion**

On May 5, 2020, the Board approved use of Sourcewell Contract No. 030117-LTS for the purchase and installation of playground equipment and fall zone material from PlayPower LT Farmington, Inc. at R.D. White Elementary School in the amount of \$483,751.67, pursuant to California Public Contract Code 10298.

During construction, Planning and Development encountered items that required an increase in the contract, including differences in elevation and unforeseen underground conditions such as drain lines and conduits.

Change Order No. 1 in the amount of \$47,045.00 accounts for these changes to the contract. This Change Order represents a 9.73% increase to the original contract and is included in the previously allocated 10% project contingency. This increases the original contract total to \$530,796.67.

This project was completed in a satisfactory manner as of January 19, 2021 for a total cost of \$530,796.67 and was funded by Measure S funds. The Superintendent's Facility Advisory Committee voted to support this recommendation.

- **Approval of Change Order No. 1 to the Sourcewell Contract for the Purchase and Installation of Playground Equipment and Fall Zone Material from PlayPower LT Farmington, Inc. at Mann Elementary School, and Notice of Completion**

On May 5, 2020, the Board approved use of Sourcewell Contract No. 030117-LTS for the purchase and installation of playground equipment and fall zone material from PlayPower LT Farmington, Inc. at Mann Elementary School in the amount of \$220,424.98, pursuant to California Public Contract Code 10298.

During construction, Planning and Development encountered items that required an increase in the contract, including differences in elevation and unforeseen underground conditions such as drain lines and conduits.

Change Order No. 1 in the amount of \$22,015.00 accounts for these changes to the contract. This Change Order represents a 9.99% increase to the original contract and is included in the previously allocated 10% project contingency. This increases the original contract total to \$242,439.98.

This project was completed in a satisfactory manner as of December 15, 2020 for a total cost of \$242,439.98 and was funded by Measure S funds. The Superintendent's Facility Advisory Committee voted to support this recommendation.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 4: Maintain District Financial Responsibility – Ensure the fiscal health of the district; implement a fiscal plan to preserve the district resources; and plan for the district's future educational and facility needs.

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

ACTION REPORT NO. 1

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

PREPARED IN: Office of the Superintendent

SUBJECT: **Resolution No. 14 - Remembering the Armenian Genocide and Reaffirming a Better World**

The Superintendent recommends that the Board of Education adopt Resolution No. 14 - Remembering the Armenian Genocide and Reaffirming a Better World.

As we recall the Armenian Genocide, the Holocaust, and other horrors from the past, the Glendale Unified School District reaffirms its commitment to the teaching of tolerance, understanding, the resolution of problems, and the strength of diversity in our schools and community. These qualities will help instill in today's young generation the optimism and hope for a better world and a stronger America.

Since the 2013/2014 school year, Glendale Unified School District has calendared April 24 as a "student free" day to ensure that a large sector of our students have the opportunity to engage in activities to recognize the Armenian Genocide. We are proud to support the continuation of observing April 24 as "Armenian Genocide Remembrance Day."

On December 12, 2019, the U.S. Congress formally designated the 1915 mass killings of an estimated 1.5 million Armenians at the hands of the Ottoman Empire as a genocide. The bill passed by Congress further states the U.S. will "commemorate the Armenian Genocide through official recognition and remembrance."

In commemoration of the Armenian Genocide, Glendale Unified School will host a special webinar series every Wednesday in April at 1 p.m. as follows:

- April 7 – "*Cultural Treasures of the Armenian Highland*" - A conversation with Matthew Karanian, author and attorney, moderated by Dr. Armina Gharpetian.
- April 14 – "*Identify Conflict: The Other Side of Home*" with Nare Mkrtchayn, film producer and director.
- April 21 "*1915: What Happened and Why it Matters to Everyone in 2021*" with Dr. Shushan Karapetian, Deputy Director-USC Institute of Armenian Studies.
- April 28: "*My Mother's Voice*" with Dr. Kay Mouradian, author and Professor Emerita-Los Angeles Community Colleges.

Additionally, the 20th Annual Armenian Genocide Commemoration presented by the High School Armenian Clubs of Glendale Unified School District takes place on April 22, 2021 at 6:30 p.m. virtually.

The attached resolution is being presented to the Board of Education for adoption.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 2: Foster a Positive Culture of Learning – Ensure equitable teaching and learning opportunities led by excellence; support culturally relevant curriculum that emphasizes inclusion; and increase parent and family engagement opportunities.

GLENDALE UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 14

REMEMBERING THE ARMENIAN GENOCIDE
AND REAFFIRMING A BETTER WORLD

WHEREAS: History contains innumerable examples of people who have contributed actions so positive and of such significance that they changed the course of the world forever; and

WHEREAS: History chronicles events when humankind created unspeakable horrors and acts of degradation. Catastrophic occurrences, which include religious, territorial, and political world wars, the Holocaust, and the Armenian Genocide, are among the acts of man's inhumanity to man, which have placed upon human history some of its darkest hours; and

WHEREAS: At a time when many people in our community recall the horrors of the Armenian Genocide, the Holocaust, and other tragic events, it is important for all of us to be reminded of the consequences of evil and what happens when others fail to prevent it from happening. As Edmund Burke noted more than two centuries ago, "For evil to flourish, it is only necessary for good men to do nothing;" and

WHEREAS: We recognize the devotion of those who survived and carried on to teach the world about these atrocities with the hope they will never occur again; and

WHEREAS: In a city and country with a population so rich and diverse in heritage, it is appropriate to recognize events throughout world history that remind us of the triumphs of humankind. The Americans, who through our 200 plus years have sacrificed their lives that all Americans today live in freedom, are an excellent example.

NOW, THEREFORE, BE IT RESOLVED that in the spirit of remembrance, the Glendale Unified School District reaffirms its commitment to the teaching of tolerance, understanding, the peaceful resolution of problems, and the strength of diversity in our schools and in our community so that these qualities may help instill in today's young generation the optimism and hope for a better world and strengthen our great nation.

APPROVED and ADOPTED this 6th day of April 2021 at a regular meeting of the Glendale Unified School District.

Dr. Armina Gharpetian, President

Shant Sahakian, Vice President

Nayiri Nahabedian, Clerk

Gregory S. Krikorian, Member

Jennifer Freeman, Member

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

ACTION REPORT NO. 2

TO: Board of Education
FROM: Dr. Vivian Ekchian, Superintendent
PREPARED IN: Office of the Superintendent
SUBJECT: Board of Education Schedule for 2021-2022

At its meeting on March 9 and March 23, 2021, the Board discussed its meeting dates for next year. The Board of Education meeting schedule for the 2021-22 school year is now being presented to the Board for final review and action. Board of Education meetings are held at the Administration Center, 223 N. Jackson Street.

2021

July 13

August 10 (*school begins August 18*), 31

September 14, 28

October 12

November 2, 16

December 14

(*Winter recess: December 20-January 7*)

2022

January 18

February 1, 15

March 8

(*Spring recess: March 14-18*)

April 5, *19 (**reorganization meeting*)

May 3, 17, *31 (**recognitions and info items only*)

June 21

Note: Tuesday, June 7 is election day. Last day of school for students is June 13.

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

ACTION REPORT NO. 3

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer

PREPARED BY: Hagop Kassabian, Administrator: Planning, Development, and Facilities

SUBJECT: **Approval of Change Order No. 1 to the Sourcewell Contract for the Purchase and Installation of Playground Equipment and Fall Zone Material from PlayPower LT Farmington, Inc. at Mann Elementary School, and Notice of Completion**

The Superintendent recommends that the Board of Education approve Change Order No. 1 to the Sourcewell Contract for the purchase and installation of playground equipment and fall zone material from PlayPower LT Farmington, Inc. at Mann Elementary School in the amount of \$22,015, funded by Measure S funds.

On May 5, 2020, the Board approved use of Sourcewell Contract No. 030117-LTS for the purchase and installation of playground equipment and fall zone material from PlayPower LT Farmington, Inc. at Mann Elementary School in the amount of \$220,424.98, pursuant to California Public Contract Code 10298.

During construction, Planning and Development encountered items that required an increase in the contract, including differences in elevation and unforeseen underground conditions such as drain lines and conduits.

Change Order No. 1 in the amount of \$22,015.00 accounts for these changes to the contract. This Change Order represents a 9.99% increase to the original contract and is included in the previously allocated 10% project contingency. This increases the original contract total to \$242,439.98.

This project was completed in a satisfactory manner as of December 15, 2020 for a total cost of \$242,439.98 and was funded by Measure S funds. The Superintendent's Facility Advisory Committee voted to support this recommendation.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 4: Maintain District Financial Responsibility – Ensure the fiscal health of the district; implement a fiscal plan to preserve the district resources; and plan for the district's future educational and facility needs.



Planning, Development & Facilities
 349 Magnolia Avenue
 Glendale, California 91204
 Tel: 818.507.0201 Fax: 818.507.4911

Project Name: *Mann Elementary*
DSA No:

District PO No: 0020106700
District Contract No:

CHANGE ORDER (CO)

To: PlayPower LT Farmington, Inc.

CO No. 1
Date: 2/9/2021

The following modifications have been made to your basic contract for the reasons listed below:

Item Responsibility Code Days Change Amount

PCO #1 Demo existing curbs & dispose of, Import base material & compact to raise elevation of playground area, install all new curbs around playground area, install new railings around playground area, install new asphalt.

Contractor agrees to furnish all labor and materials and perform all of the above described work indicated in each item attached in compliance with the applicable sections of the Contract Documents. The amount of the charges under the Change Order is limited to the charges allowed under **Article 17** of the **General Conditions**. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in the Change Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in the Change Order. It is understood that this Change Order shall be effective when approved by the Governing Board of the District.

| | | | |
|--|----|--------------|------|
| The Original Contract Sum and Calendar Days | \$ | \$220,424.98 | 29 |
| Net Change by Previously Authorized Requests and Changes | \$ | | |
| The Contract Sum and Days prior to this Change Order were..... | \$ | \$220,424.98 | 29 |
| The Contract Sum and Days will be increased/(decreased) by | \$ | \$22,015.00 | 14 |
| The New Contract Sum and Days including this Change Order..... | \$ | \$242,439.98 | 43 |
| The Date of Contract Completion as of this Change Order is therefore | | 12/12/2020 | 43 |
| Cumulative Percentage of Original Contract | % | | 9.9% |

| Authorized | Signature | Date |
|---------------------|--------------------|------------|
| Owner | | |
| Contractor | <i>[Signature]</i> | 03/17/2021 |
| Architect | | |
| Project Manager | | |
| Inspector of Record | | |

- Responsibility Code**
- | | | |
|-------------------------|------------------------|-------------------------|
| 1. Differing Conditions | 4. Value Enhancement | 7. Required Extra Scope |
| 2. Design Error | 5. Settlement | 8. Optional Extra Scope |
| 3. Design Omission | 6. Resolution of Claim | 9. Other (explain) |

It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, including but not limited to all extended overhead and loss of productivity costs and for performance for this change within the time frame stated and Contractor expressly waives any claims for any additional compensations, damages or time extensions, in connection with the above referenced change(s). We the undersigned Contractor have given careful consideration to the change proposed and hereby agree if this proposal is approved that we will accept as full payment the price shown above. All other items and conditions of the Contract Documents shall remain in effect.

Recording Requested by
Glendale Unified School District.

When recorded please mail to:

**Attn: Business Services
Glendale Unified School Dist.
223 N. Jackson Street
Glendale, CA 91206**

(Space above this line for Recorders Use)

NOTICE OF COMPLETION

PROPERTY: Mann Elementary School
ADDRESS: 501 E. Acacia Ave.
Glendale, Ca. 91205

OWNER: Glendale Unified School District
223 N. Jackson St.
Glendale, Ca. 91206

IMPROVEMENT: Purchase and Installation of Playground Equipment
DATE OF COMPLETION: December 15, 2020
CONTRACTOR: Playpower LT Farmington, Inc.
BOARD APPROVAL: May 5, 2020
CONTRACT DATE: May 20, 2020
BID No.: Sourcewell Contract #030117-LTS
PURCHASE ORDER No.: 0020106700

VERIFICATION

I, the undersigned, say: I am the Glendale Unified School District Official, the declarant of the foregoing notice of completion. I have read the Notice of Completion and know the contents thereof: the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 7, 2021 at Glendale, California

Hagop Kassabian
Glendale Unified School District
Administrator, Planning, Development and Facilities

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

ACTION REPORT NO. 4

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer

PREPARED BY: Hagop Kassabian, Administrator: Planning, Development, and Facilities
Christine Ward, Director, Procurement and Contract Services

SUBJECT: **Award of Bid No. 208-20/21 for the Clark Magnet High School New CTE Building**

The Superintendent recommends that the Board of Education award Bid No. 208-20/21 for the Clark Magnet High School New CTE Building to Monet Construction, Inc. in the amount of \$3,485,000, plus a \$400,000 allowance, funded by Measure S and State funds.

In accordance with established procedures, Procurement & Contract Services completed the solicitation of bids for the Clark Magnet High School New CTE Building. A bid conference and a job walk were conducted on January 26, 2021 and 25 contractors participated. The District received and opened 12 bids on March 23, 2021, as outlined on the following page.

After conducting a post-bid conference and reviewing the bid documents, staff is recommending the award of contract to Monet Construction, Inc. as the lowest responsive and responsible bidder in the amount of \$3,485,000. An allowance of \$400,000 was given on this project for various items, including rock removal, demolition, shoring, irrigation, fencing, and other unforeseen underground conditions, and results in a total project cost of \$3,885,000. The allowance will only be used if needed and upon approval by District staff. This project is anticipated to be completed by April 19, 2022. Bid details are available for review in the Procurement & Contract Services Department.

This project will be funded by Measure S and matching State funds. The Superintendent's Facility Advisory Committee voted to support this recommendation.

| Contractor | Bid | Allowance | Total |
|--------------------------------------|-------------|------------------|--------------|
| Monet Construction, Inc. | \$3,485,000 | \$400,000 | \$3,885,000 |
| SS+K Construction | \$3,639,000 | \$400,000 | \$4,039,000 |
| The Nazerian Group | \$3,744,614 | \$400,000 | \$4,144,614 |
| G2K Construction, Inc. | \$3,888,888 | \$400,000 | \$4,288,888 |
| AMG & Associates, Inc. | \$3,987,000 | \$400,000 | \$4,387,000 |
| TELACU Construction Management | \$4,270,000 | \$400,000 | \$4,670,000 |
| RT Contractor Corp. | \$4,394,000 | \$400,000 | \$4,794,000 |
| Harik Construction, Inc. | \$4,547,000 | \$400,000 | \$4,947,000 |
| Saifco Construction Company | \$4,640,000 | \$400,000 | \$5,040,000 |
| ARC Construction, Inc. | \$4,770,000 | \$400,000 | \$5,170,000 |
| Chalmers Construction Services, Inc. | \$4,798,000 | \$400,000 | \$5,198,000 |
| Kazoni Construction | \$4,897,732 | \$400,000 | \$5,297,732 |

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 4: Maintain District Financial Responsibility
– Ensure the fiscal health of the district; implement a fiscal plan to preserve the district resources; and plan for the district’s future educational and facility needs.

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

ACTION REPORT NO. 5

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer

PREPARED BY: Hagop Kassabian, Administrator: Planning, Development, and Facilities
Christine Ward, Director, Procurement and Contract Services

SUBJECT: **Award of Bid No. 209-20/21 for the Crescenta Valley High School New Walk-In Freezer**

The Superintendent recommends that the Board of Education award Bid No. 209-20/21 for the Crescenta Valley High School new walk-in freezer to Chalmers Construction Services, Inc. in the amount of \$192,800, plus a \$25,000 allowance, funded by Nutrition Services funds.

In accordance with established procedures, Procurement & Contract Services completed the solicitation of bids for the Crescenta Valley High School new walk in freezer. A bid conference and a job walk were conducted on March 11, 2021 and nine (9) contractors participated. The District received and opened four (4) bids on March 24, 2021, as outlined below:

| Contractor | Bid | Allowance | Total |
|--------------------------------------|------------|------------------|--------------|
| Chalmers Construction Services, Inc. | \$192,800 | \$25,000 | \$217,800 |
| BETA Investments & Contracts, Inc. | \$284,800 | \$25,000 | \$309,800 |
| G2K Construction, Inc. | \$299,350 | \$25,000 | \$324,350 |
| HARIK Construction, Inc. | \$307,000 | \$25,000 | \$332,000 |

After conducting a post-bid conference and reviewing the bid documents, staff is recommending the award of contract to Chalmers Construction Services, Inc. as the lowest responsive and responsible bidder in the amount of \$192,800. An allowance of \$25,000 was given on this project for unforeseen conditions following the removal of the existing freezer, for a total project cost of \$217,800. This allowance will only be used if needed and upon approval by District staff. This project is anticipated to be completed by July 15, 2021. Bid details are available for review in the Procurement & Contract Services Department. This project will be funded by Nutrition Services (Fund 13.0).

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 4: Maintain District Financial Responsibility – Ensure the fiscal health of the district; implement a fiscal plan to preserve the district resources; and plan for the district’s future educational and facility needs.

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

ACTION REPORT NO. 6

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer

PREPARED BY: Hagop Kassabian, Administrator: Planning, Development, and Facilities

SUBJECT: **Approval of Change Order No. 1 to the Sourcewell Contract for the Purchase and Installation of Playground Equipment and Fall Zone Material from PlayPower LT Farmington, Inc. at R.D. White Elementary School, and Notice of Completion**

The Superintendent recommends that the Board of Education approve Change Order No. 1 to the Sourcewell Contract for the purchase and installation of playground equipment and fall zone material from PlayPower LT Farmington, Inc. at R.D. White Elementary School in the amount of \$47,045, funded by Measure S funds.

On May 5, 2020, the Board approved use of Sourcewell Contract No. 030117-LTS for the purchase and installation of playground equipment and fall zone material from PlayPower LT Farmington, Inc. at R.D. White Elementary School in the amount of \$483,751.67, pursuant to California Public Contract Code 10298.

During construction, Planning and Development encountered items that required an increase in the contract, including differences in elevation and unforeseen underground conditions such as drain lines and conduits.

Change Order No. 1 in the amount of \$47,045.00 accounts for these changes to the contract. This Change Order represents a 9.73% increase to the original contract and is included in the previously allocated 10% project contingency. This increases the original contract total to \$530,796.67.

This project was completed in a satisfactory manner as of January 19, 2021 for a total cost of \$530,796.67 and was funded by Measure S funds. The Superintendent's Facility Advisory Committee voted to support this recommendation.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 4: Maintain District Financial Responsibility – Ensure the fiscal health of the district; implement a fiscal plan to preserve the district resources; and plan for the district's future educational and facility needs.



Planning, Development & Facilities
 349 Magnolia Avenue
 Glendale, California 91204
 Tel: 818.507.0201 Fax: 818.507.4911

Project Name: *R.D. White Elementary*
DSA No:

District PO No: 0020106701

District Contract No:

CHANGE ORDER (CO)

To: PlayPower LT Farmington, Inc.

CO No. 1

Date: 2/2/2021

The following modifications have been made to your basic contract for the reasons listed below:

| <u>Item</u> | <u>Responsibility Code</u> | <u>Days</u> | <u>Change Amount</u> |
|--|----------------------------|-------------|----------------------|
| <i>PCO #1</i> | | | |
| Sawcut & dispose of asphalt areas, needed to be enlarged to facilitate additional work, sawcut & demo existing curbs & concrete & dispose of in kinder and primary yards. Grade areas to accommodate new asphalt & curbs, redo & install new curbs to meet ADA, temporary fence. | | | |

Contractor agrees to furnish all labor and materials and perform all of the above described work indicated in each item attached in compliance with the applicable sections of the Contract Documents. The amount of the charges under the Change Order is limited to the charges allowed under **Article 17 of the General Conditions**. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in the Change Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in the Change Order. It is understood that this Change Order shall be effective when approved by the Governing Board of the District.

| | | | |
|--|----|---------------------|------|
| The Original Contract Sum and Calendar Days | \$ | <i>\$483,751.67</i> | 26 |
| Net Change by Previously Authorized Requests and Changes | \$ | | |
| The Contract Sum and Days prior to this Change Order were..... | \$ | <i>\$483,751.67</i> | 26 |
| The Contract Sum and Days will be increased/(decreased) by | \$ | <i>\$47,045.00</i> | 15 |
| The New Contract Sum and Days including this Change Order..... | \$ | <i>\$530,796.67</i> | 41 |
| The Date of Contract Completion as of this Change Order is therefore | | <i>10/12/20</i> | 41 |
| Cumulative Percentage of Original Contract | % | | 9.7% |

| Authorized | Signature | Date |
|---------------------|--------------------|-------------------|
| Owner | | |
| Contractor | <i>[Signature]</i> | <i>03/24/2021</i> |
| Architect | | |
| Project Manager | | |
| Inspector of Record | | |

Responsibility Code

- | | | |
|-------------------------|------------------------|-------------------------|
| 1. Differing Conditions | 4. Value Enhancement | 7. Required Extra Scope |
| 2. Design Error | 5. Settlement | 8. Optional Extra Scope |
| 3. Design Omission | 6. Resolution of Claim | 9. Other (explain) |

It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, including but not limited to all extended overhead and loss of productivity costs and for performance for this change within the time frame stated and Contractor expressly waives any claims for any additional compensations, damages or time extensions, in connection with the above referenced change(s). We the undersigned Contractor have given careful consideration to the change proposed and hereby agree if this proposal is approved that we will accept as full payment the price shown above. All other items and conditions of the Contract Documents shall remain in effect.

Recording Requested by
Glendale Unified School District.

When recorded please mail to:

**Attn: Business Services
Glendale Unified School Dist.
223 N. Jackson Street
Glendale, CA 91206**

(Space above this line for Recorders Use)

NOTICE OF COMPLETION

PROPERTY: RD White Elementary School
ADDRESS: 744 E. Doran St.
Glendale, Ca. 91206

OWNER: Glendale Unified School District
223 N. Jackson St.
Glendale, Ca. 91206

IMPROVEMENT: Purchase and Installation of Playground Equipment
DATE OF COMPLETION: January 19, 2021
CONTRACTOR: Playpower LT Farmington, Inc.
BOARD APPROVAL: May 5, 2020
CONTRACT DATE: May 20, 2020
BID No.: Sourcewell Contract #030117-LTS
PURCHASE ORDER No.: 0020106701

VERIFICATION

I, the undersigned, say: I am the Glendale Unified School District Official, the declarant of the foregoing notice of completion. I have read the Notice of Completion and know the contents thereof: the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 7, 2021 at Glendale, California

Hagop Kassabian
Glendale Unified School District
Administrator, Planning, Development and Facilities

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

ACTION REPORT NO. 7

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Dr. Darneika Watson, Chief Human Resources & Operations Officer

SUBJECT: **Revision of Contract with Hey Tutor, Inc.**

The Superintendent recommends that the Board of Education approve the increase of a Services Agreement between Glendale Unified School District and Hey Tutor, Inc. by \$700,000 for a total amount not to exceed \$900,000.

In order to provide sufficient classroom support for teachers and students returning to in-person instruction, it has been determined that the Services Agreement with Hey Tutor, Inc. amount must be increased.

Currently, we have placed 45 employees from Hey Tutor in GUSD elementary classrooms to provide sufficient support for hybrid instruction. The total cost for 15 Hey Tutor employees for one month is \$100,000. The current contract with Hey Tutor, Inc. is for the amount not to exceed \$200,000. The contract will be increased by an additional \$700,000 for a total amount not to exceed \$900,000. This contract will be assessed again prior to the April 20 Board meeting to determine if the funds will be sufficient through to meet the needs of GUSD through the end of the school year.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 1: Maximize Student Achievement - Close the digital and equity gap; offer robust distance, hybrid, and in-person learning programs; and address learning loss and improve attendance.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 2: Foster a Positive Culture of Learning – Ensure equitable teaching and learning opportunities led by excellence; support culturally relevant curriculum that emphasizes inclusion; and increase parent and family engagement opportunities.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 3: Ensure the Health and Safety of GUSD Students and Employees – Strengthen mental health support and programs; develop proactive health and safety procedures; and support physical, social, and emotional wellbeing.

Glendale Unified School

GLENDALE UNIFIED SCHOOL DISTRICT

223 North Jackson Street
Glendale, CA 91206
(818) 241-3111

SERVICES AGREEMENT

This **Agreement** for Professional Services (“Agreement”) is made and entered into as of the 1st day of April, 2021 by and between the Glendale Unified School District, (“District”) and HEYTUTOR INC., a California corporation, whose place of business is LA [City], herein referring to as (“Contractor”), (together, “Parties”).

WITNESSETH: The parties do hereby contract and agree as follows:

- 1. **Services Description.** CONTRACTOR will perform the services described in Addendum A attached hereto and in the “Scope of Work” attached hereto as Attachment A and made a part thereof.

NOW, THEREFORE, the Parties agree as follows:

- 1. **Term.** Contractor shall commence providing services under this Agreement on April 1, 2021 and will diligently perform as required and complete performance by June 30, 2021 .
- 2. **Submittal of Documents.** The Contractor shall not commence the Services under this Agreement until the Contractor has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

- X Signed Agreement
- X Workers' Compensation Certification
- X Fingerprinting/Criminal Background Investigation Certification
- X Insurance Certificates and Endorsements
- X W-9 Form
- X Non-collusion Declaration
- X Tuberculosis Clearance

- 3. **Compensation.** District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement (as needed, as requested) a total fee as set forth on Schedule A attached hereto, which includes reimbursable cost listed in item 4.1. The total amount of fees payable to Contractor by District shall not exceed \$1,000,000. District shall pay Contractor according to the following terms and conditions: \$900,000

Darneika Watson
DocuSigned by:
 011C9882D4244D2...

Note: Accounts Payable will not process payment until the services have been completed. Invoices should be submitted to Accounts Payable Department, Glendale Unified School District, 223 N. Jackson Street, Glendale, CA 91206.

- 4. **Expenses.** District shall not be liable to Contractor for any costs or expenses paid or incurred by

Glendale Unified School

Contractor in performing services for District, except as follows:

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 1

TO: Board of Education
FROM: Dr. Vivian Ekchian, Superintendent
PREPARED IN: Office of the Superintendent
SUBJECT: **Minutes**

The Superintendent recommends that the Board of Education approve the Minutes, as listed:

- a) Regular Meeting No. 20, March 23, 2021

GLENDALE UNIFIED SCHOOL DISTRICT
223 N. Jackson Street
Glendale, California 91206-4380

BOARD OF EDUCATION MEETING NO. 20
UNADOPTED MINUTES
REGULAR MEETING, March 23, 2021

CALL TO ORDER AND ROLL CALL

The regular meeting of the Glendale Unified School District Board of Education was called to order by Dr. Armina Gharpetian, president of the Board of Education, at 5 p.m., on Tuesday, March 23, 2021, in the Board Room at the Administration Center, 223 N. Jackson Street, Glendale, California. The following members were present for roll call: Mrs. Jennifer Freemon, Mr. Greg Krikorian, Ms. Nayiri Nahabedian, Mr. Shant Sahakian, and Dr. Armina Gharpetian.

The following administrators were present: Dr. Vivian Ekchian, Dr. Kelly King, Mr. Stephen Dickinson, Mr. David Greco, and Dr. Darneika Watson.

PLEDGE OF ALLEGIANCE

Ani Sahakyan, a 12th grade student at Clark Magnet High School, led the Pledge of Allegiance.

CERTIFICATE OF COMPLIANCE

Dr. Gharpetian read the following statement: "To accommodate the requirements of Government Code §54954.2 and in accordance with the Brown Act revisions, I declare that the agenda for this meeting was posted on the bulletin boards in the lobby of the Administration Center and the GUSD website 72 hours prior to this meeting."

APPROVAL OF AGENDA ORDER

A motion was made by Mrs. Freemon and seconded by Mr. Sahakian to approve the agenda, as presented. Motion approved unanimously: AYES — Freemon, Krikorian, Nahabedian, Sahakian, and Gharpetian.

RECOGNITIONS

1. First Female Eagle Scouts

Haneen Shehata, an 11th grade student from Clark Magnet High School, along with Adele Kelley, Darcey Kelley, and Samantha Hoxsie, became the first female Eagle Scouts. Eagle Scout is the highest rank in the Scouts BSA program, which only 6% of Scouts achieve on average. Community service projects were completed at Glenoaks Elementary School.

RECOGNITIONS (Continued)

2. 2021 Scholastic Bowl Essay Winners

The Board of Education recognized Hoover High School as the winning essay team of the District's 2021 High School Scholastic Bowl Essay Competition. Team members included Garo Kapouytian, Maxwell Meltzer, Noemi Mesropian, David Ramazyan, and Emily Terkazaryan.

3. 2021 Scholastic Bowl Champions

The Board of Education recognized Crescenta Valley High School as the winning team of the District's 2021 High School Scholastic Bowl. The annual competition, now in its 31st year, engages teams from Clark Magnet, Crescenta Valley, Glendale, and Hoover High Schools. This year's Scholastic Bowl was held virtually. The Crescenta Valley High School team answered the most questions correctly from the five content areas: Science, Mathematics, Art, Social Science, and Literature/Language Arts. Team members included Prashanth Bhaskara, Daniel Gamboa, Michelle Kim, Sofia Magdeleno, and Lindsay Thomas.

PRESENTATIONS

1. Cesar Chavez Day

In 2014, President Barack Obama declared March 31 as Cesar Chavez Day, a federal commemorative holiday to promote service to the community in honor of educator, environmentalist, labor organizer, and a civil rights leader Cesar Chavez. Students, staff, and administrators from Glendale Unified Adelante Latinos shared projects to commemorate the day.

2. Holocaust Remembrance Day 2021

David Meyerhof, Holocaust Speaker Coordinator, spoke on the Holocaust and requested the GUSD Board of Education to recognize April 8, 2021, as Holocaust Remembrance Day. (See Action Report No. 1).

3. Visual and Performing Arts (VAPA) and Career Technical Education (CTE) Shines

Clark Magnet High School's VAPA teachers, Joshua Bishop, Tony Lockhart, Yeranui Paronikyan, Gregory Zamlich, and Joanna Zendejas collaborated to create a "VAPA Shines" presentation. Students at Clark Magnet High School have various opportunities to explore their interests by taking classes in Art, Design, Animation, Photography, and Cinematography. The video celebrates the beautiful and meaningful artwork and expressions created by their students during distance learning.

STUDENT BOARD MEMBER REPORT

1. Student Board Member Kayla Rodriguez reported on activities and events happening at the schools around the district. All high schools are still selling cap and gowns. She congratulated the Scholastic Bowl participants. The GHS Oratorical is March 31 at 2 p.m. CVHS had a virtual rally. Clark is preparing for a talent show. Hoover is hosting a junior reunion. All middle schools are doing virtual Spirit Week and preparing for open house. Elementary schools are preparing for students to return to school. High school students are having a great time in athletic conditioning.

PUBLIC COMMUNICATIONS

1. Jeff Kwong, parent, spoke about the reopening of schools and the needs of the teachers. He feels the district has not been very transparent and is pushing for the reopening because of the April 1 deadline for funding. We do not have a system to support the reopening. He understands GTA and GUSD are still in negotiations on the return to school. As far as he knows, the teachers have not agreed to return on March 29.
2. Taline Arsenian, president of GTA, congratulated our first female Eagle Scouts and Scholastic Bowl participants. BP 4143/4243 states that the Governing Board and its bargaining team shall negotiate in good faith with exclusive employee representatives. When the District intends to make any changes, it shall give reasonable written notice of its intent, providing the exclusive representative a reasonable amount of time to negotiate with the district regarding the proposed change. GUSD is not following its own board policies. GUSD has decided to impose dates for teachers to return and a hybrid schedule, a method of teaching that CTA advised to avoid at all cost. It is demoralizing we are moving forward. As a result, many teachers are reluctantly returning to campus and many are taking leaves of absence. Our students deserve much better.

CLOSED SESSION

The Board recessed to Closed Session at 6:15 p.m. to discuss the following:

1. Conference with GUSD Labor Negotiators pursuant to Government Code Section 54957.6:
Agency designated representatives: Dr. Darneika Watson and Mr. David Greco
Employee organization: Glendale Teachers Association and California School Employees Association-Glendale Chapter No. 3.
2. Threat to Public Services or Facilities (Government Code Section, §54957)
Consultation with: Dr. Vivian Ekchian, Superintendent
3. Conference with Legal Counsel-Existing litigations pursuant to Government Code §54956.9 (d)(1)
Case No. LA-CO-1800-E
Case No. LA-CE-6596-E

MINUTES: March 23, 2021 – Regular Board Meeting

CALL TO ORDER/RETURN TO REGULAR MEETING

The meeting reconvened at 7:40 p.m. No action was taken during Closed Session.

SUPERINTENDENT'S UPDATE

1. Return to School
2. Elementary Return to School Plans
3. Mental Health Support and Services for Employees

INFORMATION

1. Proposed Board of Education Meeting Schedule 2021-2022
2. Board of Education Annual Organization Meeting
3. Proposed New Course of Study Outlines for Use in High Schools in the Areas of English and Social Science
4. Acknowledgements of Service

The above reports were presented for information only; no action was taken.

ACTION REPORTS

1. Approval of Resolution No. 13 - Holocaust Remembrance Day 2021

It was moved Mrs. Freemon and seconded by Mr. Sahakian to approve Action Report No. 1, as recommended. Motion approved by the following vote: AYES—Freemon, Krikorian, Nahabedian, Sahakian, and Gharpetian.

2. Revision of Contract with Hey Tutor, Inc.

It was moved by Mr. Krikorian and seconded by Mrs. Freemon to approve Action Report No. 2, as recommended. Motion approved by the following vote: AYES—Freemon, Krikorian, Nahabedian, Sahakian, and Gharpetian.

CONSENT CALENDAR

1. Minutes
 - a. Regular Meeting No. 19, March 9, 2021
2. Certificated Personnel Report No. 13
3. Classified Personnel Report No. 13

MINUTES: March 23, 2021 – Regular Board Meeting

CONSENT CALENDAR (Continued)

4. Warrants totaling \$2,501,188.58 for March 5, 2021 through March 16, 2021
5. Appropriation Transfer and Budget Revision Report
6. Approval of Memorandum of Understanding Between Arizona State University and Glendale Unified School District to Implement the Verizon Innovative Learning Lab Program at Wilson Middle School
7. Acceptance of Gifts

It was moved by Mr. Krikorian and seconded by Mr. Sahakian to approve the Consent Calendar, as presented. Motion approved unanimously by the following vote: AYES—Freemon, Krikorian, Nahabedian, Sahakian, and Gharpetian.

REPORTS FROM THE BOARD

Ms. Nahabedian said this meeting started with important recognitions this month and ended with an important resolution in honoring history and the Holocaust. She congratulated our first female Eagle Scouts. Cesar Chavez Day is a very important day to remember, and she congratulated Adelante Latinos for creating the partnership with our schools. Lastly, she is excited to have our students returning. We have been talking about it and planning for months about when, how, and what needs to happen for students to return to classes. The responsible thing to do is to be deliberate and have our students come back. They recognize it is challenging for teachers in the classrooms; however, we are doing it because of the benefits and value it ultimately has. She thanked all of our teachers who are at our school sites. We will continue to work with our associations in order to make things work for those who take care of our students and our students.

Mrs. Freemon is also excited about the return to school. It was very encouraging from a parent's viewpoint to see the willingness of our teachers to calmly work through the process and to see the excitement of the students. She is cautiously optimistic. She graduated last weekend from the ACSA Principals' Academy. The next issue of EdCal will have a group photo; they are the first all-virtual class to graduate. Lastly, we have an incredible panel tomorrow supporting women in our community to enact lasting change, including our own Rebecca Johnson and Dr. Hasmik Danielian.

Mr. Krikorian spoke about his visits to Balboa Elementary, Mark Keppel Elementary, Jefferson Elementary, and Toll Middle School. It is all about our kids right now. We need to communicate and work together. On March 9, we provided a proposal to GTA, we have not heard back. On April 21, Business Life is having a diversity and inclusion workshop. He is hopeful that many more countries will recognize the Armenian Genocide. Our 20th Annual Armenian Genocide commemoration organized by our high school Armenian Clubs will take place on April 22 at 6:30 p.m.

REPORTS FROM THE BOARD (Continued)

Mr. Sahakian said last night he joined the Adelante Latinos' Café Girsáol community gathering. He enjoyed the open format and dialogue. One of the topics discussed was increasing vaccination trust and access. He encouraged the entire community to get involved with Adelante Latinos. It was great to see Mr. Meyerhof, who has been leading the Holocaust survivor presentations at our high schools, along with our Board resolution on Holocaust Remembrance Day. We all recognize that it takes people to stand up against racism. Concerning the Board resolution for Asian Americans and Pacific Islanders, he has heard from a number of parents expressing heightened anxiety due to increased racism and violence. As we return to campus, our entire school community needs to come together, support each other, and be allies to each other. There is no one in the community that has not been negatively impacted over the last year. He looks forward to seeing our students on campus.

Dr. Gharpetian said we are ready to welcome our students back next week. In the coming weeks, we will be in the orange tier and many other places will open up. Schools should be the priority in all of these openings. She has had the opportunity to be on school panels to give updates to families. Today, she received several messages from our teachers that they are so excited to be in a school environment. She gave a huge shout out to our teachers, staff, and administrators. It has been a challenging time for every school district. She believes that GUSD has gone above and beyond in the return-to-school process. We have wonderful staff members who are willing to do the work. She knows the guidelines keep changing every day. Let's follow the science and let's take politics out of this. She announced the Board would be returning to Closed Session.

REPORT FROM THE SUPERINTENDENT

Dr. Ekchian thanked everyone who has been involved in the preparation for those returning to campus. In the last year, we have had many incidents that have shocked us from a prospective as to what are we doing to prepare our students. We have been looking at our curriculum. In 1990, Dr. Sims Bishop, mother of multicultural literacy, said, "for children's text there are mirrors and windows we should promote. When reading mirrors, students are reflected in the text. Windows enable readers to gain an understanding and appreciation of experiences different from their own." In our school district, students need to be encouraged to develop empathy, respect, and understanding for the life experience and backgrounds of others. This is why students need window text. Additionally, the Board passed a resolution advocating for an anti-racist agenda in our school district. Tomorrow, in honor of Women's History Month, we have fabulous presenters who are willing to share their experiences: Rebecca Johnson, Tara Peterson, Jill Welton, Gloria Rogers, and Dr. Hasmik Danielian.

CLOSED SESSION (continued)

The Board returned to Closed Session at 10:38 p.m.

MINUTES: March 23, 2021 – Regular Board Meeting

CALL TO ORDER/RETURN TO REGULAR MEETING

The meeting reconvened at 11:30 p.m. No action was taken during Closed Session.

ADJOURNMENT

There being no further business, President Gharpetian adjourned the meeting at 11:30 p.m.

Dr. Armina Gharpetian
President, Board of Education

Nayiri Nahabedian
Clerk, Board of Education

Board of Education Minutes - Regular Meeting, March 23, 2021

Recorded by: Ms. Phyllis F. Ishisaka, Executive Assistant to the Superintendent

Approved by the Board of Education:

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 2

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

PREPARED BY: Dr. Darneika Watson, Chief Human Resources and Operations Officer/Director of Classified Personnel

SUBJECT: CERTIFICATED PERSONNEL REPORT NO. 14

It is recommended that the following report be approved as presented:

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|---|--|--|
| <u>Change of Maternity Leave of Absence</u> | | |
| 1. | Hanes, Sara Language, Speech & Hearing Specialist Special Education | 3/23/21 through 6/20/21 |
| <u>Parental Leave of Absence</u> | | |
| 1. | Tandy, Linda Teacher, Regular Verdugo Academy Daily High School | 3/23/21 through 6/11/21 |
| <u>Extension of Parental Leave of Absence</u> | | |
| 1. | Ruiz Zendejas, Maria T. Teacher, Early Education Pacific/Edison Preschool CDCC | 3/23/21 through 5/04/21 |
| <u>Health Leave of Absence</u> | | |
| 1. | Covington-Hayes, Lawana Teacher, Special Education Special Education | 4/05/21 through 4/30/21 |
| 2. | DeBruijn, Janejira Teacher, Temp Contract Kindergarten FLAG R.D. White Elementary | 4/03/21 through 5/09/21 |

| | | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|---|----------------------------|--|--|
| <u>Health Leave of Absence (Cont.)</u> | | | |
| 3. | Li, Katie Doan Do | Teacher, Regular Kindergarten Marshall Elementary | 3/29/21 through 4/30/21 |
| 4. | McPhillips, Cheryl | Teacher, Regular Kindergarten Glenoaks Elementary | 3/29/21 through 6/10/21 |
| <u>Extension of Health Leave of Absence</u> | | | |
| 1. | Avetyan, Zhenik | Teacher, Regular Chemistry Hoover High School | 1/18/21 through 5/26/21 |
| 2. | Jacobs, Mairena | Teacher, Regular Kindergarten R.D. White Elementary | 8/01/20 through 6/11/21 |
| 3. | Vroman, Melissa | Teacher, Regular 2 nd Grade FLAG Monte Vista Elementary | 7/30/20 through 6/11/21 |
| <u>Family & Medical Leave of Absence</u> | | | |
| 1. | Covington-Hayes, Lawana | Teacher, Special Education Special Education | 4/05/21 through 4/30/21 |
| 2. | Li, Katie Doan Do | Teacher, Regular Kindergarten Marshall Elementary | 3/29/21 through 4/30/21 |
| 3. | Tandy, Linda | Teacher, Regular Verdugo Academy Daily High School | 3/23/21 through 6/11/21 |
| <u>Intermittent Family & Medical Leave of Absence</u> | | | |
| 1. | Anderson, Patricia E. | Teacher Specialist Muir Elementary | 3/23/21 through 6/10/21 |

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|---|---|---|
| <u>Change of Family & Medical Leave of Absence</u> | | |
| 1. | Hanes, Sara Language, Speech & Hearing Specialist Special Education | 3/23/21 through 6/20/21 |
| <u>Extension of Family & Medical Leave of Absence</u> | | |
| 1. | Avetyan, Zhenik Teacher, Regular Chemistry Hoover High School | 1/18/21 through 4/20/21 |
| <u>Election</u> | | |
| 1. | Gershen, Jocelyn Teacher, Temp Contract R.D. White Elementary | 4/05/21 through 6/11/21 |
| 2. | Kim, Deborah Teacher, Temp Contract Monte Vista Elementary | 4/01/21 through 6/11/21 |
| <u>Election Hourly/Daily</u> | | |
| 1. | Arjoyan, Anita Arlington, Alicia Asadourian, Mirna Carroll, John Dall, Jennifer Doody, Melanie Dreyfus, Martha Galdamez, Henry Gang, Mark Goldsbury, Janet Mercado, Geraldine Petrosian, Jozet Reyes, Sandra Sheldon-Williams, Grace Slatus, David Suhr, Ashley Ventresca, Dianne | Teacher Specialist and Teachers, as needed, to assist with expanded learning opportunities for students after school and select Saturdays Roosevelt Middle School 4/06/21 through 6/11/21 Hourly rate of pay Not to exceed 1,000 hours total ESSER I 01.0 32100.0 11303 10000 1130 0500000 |

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|--------------------------------------|--|---|
| <u>Election Hourly/Daily (Cont.)</u> | | |
| 2. | Capdevila, Maria (Toll) Reyes, Sandra (Roosevelt) | Teachers, as needed, to provide DELE exam prep sessions for Spanish FLAG students taking the exam in May 2021 |
| | | 4/01/21 through 4/30/21 \$34.00 per hour Not to exceed 4 hours total each Educational Services 01.0 00000.0 11303 10000 1130 0005616 |

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> | |
|--------------------------------------|--|--|--|
| <u>Election Hourly/Daily (Cont.)</u> | | | |
| 3. | Batra, Monika Bishop, Joshua Black, David Blattner, Charles Chavez, Andrea Davarhanian, Patrick Davis, Christopher Davis, Jennifer Day-Blattner, Alex Der-Gevorkian, Narbeh Doom, Nicholas Evans, Dominique Frazer, Steven Ghavam, Amir Gruss, Gerald Isayan, Sevada Khachatryan, Narine Khodagulyan, Armond Kursinski, Eric Lockhart, Anthony Marcucci, Victoria McGrath, Diana Melville, Julie Ann Mikaelian, Ani Mikaelian, Armineh Minassian, Zovig Minasyan, Nina O. Ohanian, Erebuni Paronikyan, Yeranui Pruitt, Conrad Scott-Sawyer, Shari M. Snyder, Oralia Vardanyan, Armine Witler, Esther Woods, Geoffrey Yahiayan, Hrant A. Yogurtian, Melanie Zamlich, Gregory Zendejas, Joanna | Teachers, as needed, to proctor assessment and advanced placement testing during prep period Clark Magnet High School | 3/23/21 through 6/11/21 Hourly rate of pay Not to exceed \$3,000.00 total Title I 01.0 30100.0 11100 10000 1130 0900000 |

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|--------------------------------------|---|---|
| <u>Election Hourly/Daily (Cont.)</u> | | |
| 4. | Aroyan, Christine Galvez-Grado, Sylvia Gang, Mark Hakopian, Narineh Dr. Johnson, Tamara O'Rourke, Kathy Shahberdian, Estine | Teacher Specialists, as needed, to proctor and to score the Bilingual Competency Exam Toll Middle School |
| | | 3/27/21 through 4/16/21 \$34.00 per hour Not to exceed \$4,080.00 total Supplemental 01.0 01000.0 11100 10000 1130 0000673 |
| 5. | Dixon, Deborah Karabedian, Gary Kuby, Kathryn | Substitute teachers, as needed, to proctor and to score the Bilingual Competency Exam at Toll Middle School |
| | | 3/27/21 through 4/16/21 \$34.00 per hour Not to exceed \$1,700.00 total Supplemental 01.0 01000.0 11100 10000 1130 0000673 |
| 6. | Akiyama, Elizabeth Akopian, Varoujan Barchan, Lane Bond, Emily Bozoyan, Vahe Browne, Nicole Bryan, Marie Capdevila, Maria Cassels, Brian De La Garza, Brad De Luna, Violet Dearn, Sarah Doolittle, Jason Estep, Amy Fabanish, Katherine Garcia, Michael Hall, Fonda Harmandayan, Roupen Hawker, Nancy Hernandez, Lizette Herrera, Andrea Hoppe, Julie Kho, Carminda Lee, Allison | Teachers, as needed, for the Middle School Extended Learning Program Toll Middle School |
| | | 3/01/21 through 6/10/21 Hourly rate of pay Not to exceed 50 hours each ESSER II – MS Extended Learning Program 01.0 32120.0 19010 10000 1130 0000611 |

Effective Dates
And Salary Rate

Position

Election Hourly/Daily (Cont.)

6. Lee, Ken
- Lim, Jessie
- Lisiewicz, Danica
- Lissebeck, Debra
- Lopez Jr., Joel
- Luna, Javier
- Mandjikian, Houry
- Manin, Jerome
- Mathevosian, Anzhik
- McMillon, Sharon
- Minasyan, Nina
- Pakradouni, Aghavni
- Panikowski, Michael
- Perez, Rebecca
- Pittman, Isabel
- Poladian, Sarkis
- Ponziano, Domenico
- Rain III, Michael
- Rogers, Emily
- Sanchez, Jason
- Shih, Curtis
- Solsona Puig, Jordi
- Tashchian, Ani
- Tashjian, Ishac
- Tavener, Jennifer
- Tcharkhoutian, Vahe
- Trinidad, Ryan
- Veloz, Torrey
- Wenn, Jonathan
- Witt, Kevin

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|--------------------------------------|--|--|
| <u>Election Hourly/Daily (Cont.)</u> | | |
| 7. | Briner, Martin Choi, Timothy Hitchcock, Jeffrey Horning, Amy Ito, Kyoko Kuyper, Erin Park, Saelom Partikian, Talin Shaginian, Mariann | Substitute teachers, as needed 3/22/21 through 7/15/21 \$165.00 per day 01.0 00000.0 19004 10000 1160 0004615 |
| 8. | Extra-Curricular Assignments <u>FRANKLIN ELEMENTARY</u> Cota, Pamela Hartel, Antonella Mazza, Cristina Miller, Robert Pino, Daniela Schneider, Ute | Second Semester 2020-2021 Math Club Advisor – split Student Council Advisor Math Club Advisor – split 6 th Grade Camp Advisor PBIS/SEL Advisor Afterschool GATE Advisor |
| | <u>MANN ELEMENTARY</u> Burt, Christina O'Rourke, Roxanne Sorto-Vera, Betty Tam, Ana | Cheer Club Homework Club Homework Club Tech Advisor |

Effective Dates
 And Salary Rate

Position

Election Hourly/Daily (Cont.)

9. Extra-Curricular Assignments Spring Semester 2020-2021

ROOSEVELT MIDDLE SCHOOL

| | |
|--------------------|---------------------------|
| Arjoyan, Anita | English – split |
| Arlington, Alicia | Industrial Arts/CTE |
| Barrientos, Melvin | Track |
| Beard, David | Flag Football |
| | Basketball (Boys) |
| Carroll, John | Science |
| Dall, Jennifer | Special Education – split |
| Dreyfus, Martha | ELD |
| Elzanaty, Mohammed | Soccer (Boys) |
| | Math |
| Galdamez, Henry | Soccer (Girls) |
| Gang, Mark | Volleyball |
| Garcia, Sandra | Social Studies – split |
| Goldsbury, Janet | Basketball (Girls) |
| Gonzales, Elena | Special Education – split |
| Gonzalez, Elwing | Social Studies – split |
| Guzman, Javier | English – split |
| Reyes, Sandra | Foreign Language |
| Rodriguez, Corina | Physical Education |
| Suhr, Ashley | VAPA |

TOLL MIDDLE SCHOOL

| | |
|-------------------|---------------------|
| Bond, Emily | Gold Promotion |
| | English |
| Browne, Nicole | PBIS Coach |
| | Electives |
| Bryan, Marie | MESA |
| Capdevila, Maria | Foreign Language |
| Castagnari, Laura | Newspaper Sponsor 2 |
| | Head Counselor 3 |
| De La Garza, Brad | Band/Orchestra |
| | Stage Director |
| | Electives |

Effective Dates
 And Salary Rate

Position

Election Hourly/Daily (Cont.)

| | | |
|----|---|--|
| 9. | Dearn, Sarah Estep, Amy Fabanish, Katherine Garcia, Michael Hernandez, Lizette Hoppe, Julie Lisiewicz, Danica Neel, Cristina Pakradouni, Aghavni Panikowski, Michael Perez, Rebecca Tashchian, Ani Tcharkhoutian, Vahe Trinidad, Ryan Witt, Kevin | Physical Education Choral Director National Honor Society Student Body Advisor Special Education Drama Director MESA ESL Special Education Science Drill Team Sponsor Gold Promotion Yearbook Sponsor 2 Gold Promotion Social Studies Yearbook Sponsor 1 National Honor Society Math Audio-Visual Coordinator Newspaper Sponsor 1 Math Physical Education |
|----|---|--|

CLARK MAGNET HIGH SCHOOL

| | |
|--|---|
| Blattner, Fred Davarhanian, Patrick Davis, Christopher Der Gevorkian, Narbeh Frazer, Steven Gruss, Gerald Isayan, Sevada | Math Social Studies Newspaper Sponsor 1 Yearbook Sponsor 2 Health & Guidance Class Sponsor 10 th Physical Education Science Class Sponsor 9 th Audio-Visual Coordinator Skills USA Business Education Industrial Arts |
|--|---|

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|--------------------------------------|---|---|
| <u>Election Hourly/Daily (Cont.)</u> | | |
| 9. | Khachatryan, Narine Mikayelyan, Vardan O’Gara, Melissa Ohanian, Erebuni Paronikyan, Yeranui Schmit, Tinky Scott-Sawyer, Shari Turdjian, Karine Witler, Esther | Class Sponsor 11 th English Class Sponsor 11 th Scholastic Bowl Mock Trial Class Sponsor 12 th CSF ELD VAPA Special Education Student Body Advisor Head Counselor 3 Foreign Language |
| 10. | Barrientos, Melvin | Counselor, as needed, to assist with expanded learning opportunities for students after school and select Saturdays Roosevelt Middle School |
| | | 4/01/21 through 6/11/21 \$256.00 per day Not to exceed 6 days ESSER I 01.0 32100.0 00000 31101 1232 0500000 |
| 11. | Dionisio, Benedict | Teacher Specialist, as needed, to complete end of the 20-21 school year work related to Equity, Access and Family Engagement Jefferson Elementary |
| | | 6/14/21 through 6/30/21 Daily rate of pay Not to exceed 10 days total Title I 01.0 30100.0 11100 10000 1130 3000000 |
| 12. | Ohanian, Lynette | Assistant Principal, as needed, to assist with coverage during summer school. Roosevelt Middle School |
| | | 7/01/21 through 7/16/21 Daily rate of pay Not to exceed 10 days 01.0 32120.0 00000 27001 1330 0000611 |

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|--------------------------------------|---|---|
| <u>Election Hourly/Daily (Cont.)</u> | | |
| 13. | Oiwake, Susan Substitute teacher, as needed, to provide intervention to at-risk Japanese FLAG students in grades K-5 Dunsmore Elementary | 3/24/21 through 6/09/21 \$31.00 per hour for planning \$34.00 per hour for teaching Not to exceed 68 hours or \$2,830 total FLAG Support Program 01.0 00000.0 00000 21004 1130 0008682 |
| 14. | Oliver, Susan (Retired) Retired Teacher, as needed, to proctor and to score the Bilingual Competency Exam Toll Middle School | 3/27/21 through 4/16/21 \$34.00 per hour Not to exceed \$680.00 total Supplemental 01.0 01000.0 11100 10000 1130 0000673 |
| 15. | Reyes, Sandra Teacher, Regular Why Try Intervention Roosevelt Middle School | 3/01/21 through 6/11/21 One additional hour assignment at 1/5 daily rate of pay according to placement on Regular Teachers Salary Schedule 01.0 33120.0 57600 11100 1110 0000600 |
| <u>Additional Compensation</u> | | |
| 1. | All Elementary Principals and All Elementary Assistant Principals Elementary Principals and Assistant Principals, to prepare for hybrid instruction, as needed. Human Resources | 3/13/21 through 4/30/21 Hourly rate of pay Not to exceed 40 hours 01.0 32120.0 00000 21400 1331 0000618 |

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|--|---|--|
| <u>Revision to Previous Personnel Report</u> | | |
| 1. | Revision to Board Report No. 10, February 2, 2021 | |
| | <u>Page 5, Item 5</u> | |
| | Various names | Teachers, Teacher Specialists, Special Education Substitute Teachers, as needed, to attend CAFE Racial Equity Series-Winter 2021 |
| | | 2/04/21, 2/11/21 & 2/18/21 \$31.00 per hour for attending workshop Not to exceed \$6,000.00 total Title II – SEI 01.0 40352.0 11100 10000 5220 0000673 |
| | Change account number to read: | 01.0 40352.0 11100 10000 1130 0000673 |
| 2. | Revision to Board Report No. 10, February 2, 2021 | |
| | <u>Page 8, Item 7</u> | |
| | Various names | Teachers, as needed, to attend How Spanish Works, Palabra Amiga |
| | | 2/04/21, 3/06/21 & 4/17/21 \$31.00 per hour for attending the workshop Not to exceed \$1,200 Title II – SEI 01.0 40352.0 11100 10000 5220 0000673 |
| | Change account number to read: | 01.0 40352.0 11100 10000 1130 0000673 |
| <u>Personal Services Agreement</u> | | |
| 1. | Giblin, Nicolette | Consultant, as needed, to work with students and student mentors to connect them to the school and each other Roosevelt Middle School |
| | | 4/07/21 through 6/10/21 Not to exceed \$1,800.00 total Title I 01.0 30100.0 11100 10000 5811 0500000 |

| | <u>Position</u> | <u>Effective Dates And Salary Rate</u> |
|--|---|---|
| <u>Personal Services Agreement (Cont.)</u> | | |
| 2. | Govine, Dr. Gerda Guest speaker for “Celebrating Black History Month, The Black Family: Representation, Identity and Diversity special webinar series via poetry stories Educational Services | 2/24/21 Not to exceed \$700.00 Educational Services 01.0 00000.0 00000 71001 5811 0007616 |

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CLASSIFIED PERSONNEL REPORT NO. 14

CONSENT CALENDAR NO. 3

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

PREPARED BY: Dr. Darneika Watson, Chief Human Resources and Operations Officer/
Director of Classified Personnel

SUBJECT: CLASSIFIED PERSONNEL REPORT NO. 14

It is recommended that the following report be approved as presented:

| | <u>Location</u> | <u>Months/Hours, and Salary Rating</u> |
|--|-----------------|--|
| <u>Medical Leave of Absence</u> | | |
| Cansler, David | Glenoaks | 03/23/21 through 04/05/21 |
| <u>Family & Medical Leave of Absence</u> | | |
| Cansler, David | | 03/23/21 through 04/05/21 |
| <u>Termination – Exhaustion of Benefits</u> | | |
| 2021-cl-81406 | | Effective 03/11/21 |
| 2021-cl-39834 | | Effective 03/02/21 |
| 2021-cl-37707 | | Effective 01/29/21 |
| 2021-cl-81508 | | Effective 02/25/21 |
| 2021-cl-81823 | | Effective 03/31/21 |
| 2021-cl-81825 | | Effective 04/07/21 |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|-----------------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay</u> | | |
| 1. <u>Administrative Secretary</u> | | |
| Avakyan, Marine | Jefferson | 03/15/21 through 03/19/21 Not to exceed 5 days/40 hours total 01.0 32100.0 00000 27004 2430 3000000 |
| Davies, Lucila | Mountain Avenue | 03/10/21 through 06/30/21 Not to exceed 30 hours total 01.0 32100.0 00000 27004 2430 0001615 |
| Fisher, Annette | Valley View | 03/10/21 through 06/30/21 Not to exceed 30 hours total 01.0 32100.0 00000 27004 2430 0001615 |
| 2. <u>Assistant Physically Handicapped</u> | | |
| Aguirre Martinez, Sandra | College View | 03/22/21 |
| Arutyunyan, Karine | | Not to exceed 6 hours total, each |
| Asoyan, Marine | | Professional Development Program |
| Brown, Mitchell | | 01.0 00000.0 11405 10000 2130 0008616 |
| Burkhauser, Valerie | | |
| Formento, Efren | | |
| Garcia, Joanna | | |
| Hernandez Llamas, Maria | | |
| Jacobson, Katerine | | |
| Kopp, Mary Ann | | |
| Lopez Sanchez, Rosio | | |
| Maciel, Yolanda | | |
| Rodriguez, Esperanza | | |
| Solorzano, Cynthia | | |
| Torres, Melissa | | |
| Urquiza, Pedro Ramon | | |
| Adams, Paul | FACTS | 03/22/21 |
| Benitez, Eduardo | | Not to exceed 6 hours total, each |
| Cossio Camacho, Jose | | Professional Development Program |
| Dinglasan, Stephanie | | 01.0 00000.0 11405 10000 2130 0008616 |
| Dubon, Alicia | | |
| Enriquez, Raul | | |
| Grigoryan, Naira | | |
| Issa Gholian, Aida | | |
| Maghakyan, Heghine | | |
| Tamme, Dawn | | |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|-------------------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 2. <u>Assistant Physically Handicapped</u> - Continued | | |
| Aramian, Megan | Special Education | 03/22/21 |
| Asatourian, Armineh | | Not to exceed 6 hours total, each |
| Flores, Edgar | | Professional Development Program |
| Ghazarian, Alice | | 01.0 00000.0 11405 10000 2130 0008616 |
| Leal Garcia, Itzel | | |
| Matar, Amal | | |
| McClanahan, Marie | | |
| Michel, Ramza | | |
| Namwong, Yoksi | | |
| Raygoza, Martha | | |
| San Miguel, Rodnel | | |
| Semerjyan, Amalia | | |
| Tahmassian, Annie | | |
| Zendejas, Ana Maria | | |
| Cooper, Martha | Cloud | 03/22/21 |
| Rostami, Jaklin | | Not to exceed 6 hours total, each |
| | | Professional Development Program |
| | | 01.0 00000.0 11405 10000 2130 0008616 |
| Kim, Julie | Columbus | 03/22/21 |
| Phillips, Patricia | | Not to exceed 6 hours total, each |
| | | Professional Development Program |
| | | 01.0 00000.0 11405 10000 2130 0008616 |
| Siraki, Astekhik | Fremont | 03/22/21 |
| | | Not to exceed 6 hours total |
| | | Professional Development Program |
| | | 01.0 00000.0 11405 10000 2130 0008616 |
| McDermott, Jennifer | Glenoaks | 03/22/21 |
| | | Not to exceed 6 hours total |
| | | Professional Development Program |
| | | 01.0 00000.0 11405 10000 2130 0008616 |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|--------------|--|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 2. <u>Assistant Physically Handicapped</u> - Continued | | |
| Patel, Mira | La Crescenta | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Montellano, Michele | Lincoln | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Kocharyan, Angella | Marshall | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Davityan, Adrine | Monte Vista | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Boyadzhyan, Diana | R.D. White | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Boyadjian, Aida | Roosevelt | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Minasian, Lida | Rosemont | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|------------------|--|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 2. <u>Assistant Physically Handicapped</u> - Continued | | |
| Carvajal, Carmen Luz | Wilson | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Khachikian, Verjineh Nazari, Hasmik | Crescenta Valley | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Escobar, Erin | Glendale | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Galustians, Herachik Panosyan, Araks Sarkissian Milagardi, Narbeh | Hoover | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|-------------------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 3. <u>Behavior Intervention Assistant</u> | | |
| Abramyan, Kristine | Special Education | 03/22/21 |
| Abundo, Darlene | | Not to exceed 6 hours total, each |
| Aghabegians, Roubina | | Professional Development Program |
| Aguayo, Margarita | | 01.0 00000.0 11405 10000 2130 0008616 |
| Alajajyan, Angela | | |
| Alnasser, Ibrahim | | |
| Avetisyan, Bavakan | | |
| Baldo, Lizbeth | | |
| Barragan, Dafne | | |
| Bedroussian, Patricia | | |
| Buenafe, Melvyn | | |
| Carias, Jesus | | |
| Chairoj, Pamela | | |
| Chavez, Jodie | | |
| Chiriboga, Melanie | | |
| Chuchica, Norma | | |
| Chura, Kristine | | |
| Davoodzadeh, Sanaz | | |
| De Simone, Lorianne | | |
| Decker, Patricia | | |
| Diaz, Narciso | | |
| Dilanian, Lara | | |
| Duenas, Robert | | |
| Estrada, Wendy | | |
| Eustice, Quint | | |
| Flores Gallegos, Liset | | |
| Gallegos, Lindabeth | | |
| Galstyan, Jaklin | | |
| Garay, Jennifer | | |
| Garcia Cruz, Ramon | | |
| Garcia, Kimberly | | |
| Giacoletti, Wendy | | |
| Grigorian, Arlene | | |
| Harris, Princess | | |
| Hazarian, Lusine | | |
| Henke, Alan | | |
| Hernandez, Yajaira | | |
| Herrera, Arlene | | |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|----------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |

3. Behavior Intervention Assistant - Continued

Herrera, Denise
Higinbotham, Eric
Hovhannisyan, Nare
Ishac, Marleine
Issakhanian, Alina
Jurdi, Rania
Karpova, Marina
Khachikyan, Anita
Kirkman, Stephen
Lasam, Carolyn
Lemus, Tania
Lewis, Michael
Lizarraga Savin, Jacqueline
Loomis, Tyler
Lopez, Gabriela
Lopez, Karla
Macias, Theresa
Marquardt, Kimberly
Martinez, Jessica
Medina, Carolyn
Mejia Bonilla, Brenda
Mims, Stacey
Minassian, Melina
Mkrtchyan, Emilyya
Mortimer, Laura
Nersisyan, Anna
Olmedo, Elizabeth
Ortega, Ricardo
Ponce, Raquel
Rabanes, Alexa
Regis, Saideechris
Rusanko, Michele
Sagolili, Donnah
Sandoval, Esther
Sarkissian, Ani
Schillinger, Yvonne
Schlappie-Salazar, Christine
Serrano, Sindy

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|-------------------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 3. <u>Behavior Intervention Assistant</u> - Continued | | |
| Shamirzaeian, Araz | | |
| Shaumyan, Anna | | |
| Shiroyan, Tereza | | |
| Sinecio, Nathalie | | |
| Soshnikova, Olga | | |
| Soto, Valeria | | |
| Stewart, Mateen | | |
| Sundberg, Kristin | | |
| Tablas Hidalgo, Maricela | | |
| Taylor, Andrea | | |
| Teknedjian, Alis | | |
| Torres Blandon, Ana | | |
| Tovmasian, Elizabeth | | |
| Trinidad, Teresita Padilla | | |
| Venezia, Adriana | | |
| Zakaria, Arpa | | |
| 4. <u>Education Assistant II</u> | | |
| Lopez, Wanda | Cerritos | 03/22/21 Not to exceed 4 hours total 01.0 32100.0 11100 10000 2930 2200000 |
| Sarkezi, Arpineh | Toll | 03/22/21 through 06/30/21 Not to exceed \$696.60 total Peak Load Funds 01.0 00000.0 00000 31101 2430 0004682 |
| Sahakyan, Susanna | Special Education | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Soukiasian, Marina | Balboa | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|--|-----------|--|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 4. <u>Education Assistant II</u> - Continued | | |
| Lopez, Glendale | Cerritos | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Bagramyan, Anait Petrosyan, Frida Stepanian, Hasmik | Columbus | 03/22/21 Not to exceed 6 hours total, each Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Nalbandian, Silvik Shah, Pashmina | Dunsmore | 03/22/21 Not to exceed 6 hours total, each 01.0 00000.0 11405 10000 2130 0008616 |
| Gaygashian, Garineh Mahdessian, Seda Olmedo, Norma | Edison | 03/22/21 Not to exceed 6 hours total, each Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Khalafian, Ezabella | Franklin | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Dermenjian, Rita Martinez-Molina, Elizabeth Sarkisian, Anait Tadevosian, Elma | Fremont | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Shamirian, Armine | Glenoaks | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Cholanian, Yevginch | Jefferson | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|-----------------|--|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 4. <u>Education Assistant II</u> - Continued | | |
| Avakian, Hasmik | Keppel | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Martirosyan, Beatrisa Merrill, Sharon | Lincoln | 03/22/21 Not to exceed 6 hours total, each Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Hartounian, Betty Jenks, Christina Zamora, Debra | Mann | 03/22/21 Not to exceed 6 hours total, each Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Elyasi, Rodina Hamadani, Hala Tahmassian, Soseh | Marshall | 03/22/21 Not to exceed 6 hours total, each Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Robles, Devina Anne | Muir | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Mozo, Barbara Jane | Monte Vista | 03/22/21 Not to exceed 6 hours total Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Buenrostro, Olivia Cho, Insook Kay | Mountain Avenue | 03/22/21 Not to exceed 6 hours total, each Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|-------------------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 4. <u>Education Assistant II</u> - Continued | | |
| Kim, Donna | Verdugo Woodlands | 03/22/21 |
| Kossack-Silver, Julia | | Not to exceed 6 hours total, each |
| Moreira, Amy | | Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Bouniatian, Alvard | R.D. White | 03/22/21 |
| | | Not to exceed 6 hours total, each |
| | | Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Aghakianest, Roobina | Roosevelt | 03/22/21 |
| Galvan, Rita | | Not to exceed 6 hours total, each |
| Garabetian, Flora | | Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Aghajani, Vazgen | Rosemont | 03/22/21 |
| Barbar, Marie-Claire | | Not to exceed 6 hours total, each |
| Gaskin, Ramelle | | Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Karoglanian, Maretta | Toll | 03/22/21 |
| Movsesyan, Mariam | | Not to exceed 6 hours total, each |
| Nahle, Adriana | | Professional Development Program |
| Panosyan, Armeni | | 01.0 00000.0 11405 10000 2130 0008616 |
| Sarkissian, Jacklin | | |
| Arakelyan, Gayane | Wilson | 03/22/21 |
| Keshish, Liga | | Not to exceed 6 hours total, each |
| Ovanesyan, Maro | | Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |
| Gabuchian, Narine | Clark | 03/22/21 |
| | | Not to exceed 6 hours total |
| | | Professional Development Program 01.0 00000.0 11405 10000 2130 0008616 |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|------------------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 4. <u>Education Assistant II</u> - Continued | | |
| Azarraga, Alice | Crescenta Valley | 03/22/21 |
| Jamali, Mina | | Not to exceed 6 hours total, each |
| Khalulyan, Rebeka | | Professional Development Program |
| Malik, Rohila | | 01.0 00000.0 11405 10000 2130 0008616 |
| Tchakian, Sonia | | |
| Telimyan, Zarui | | |
| Tissot, George | | |
| Galindo, Graciela | Daily | 03/22/21 |
| | | Not to exceed 6 hours total |
| | | Professional Development Program |
| | | 01.0 00000.0 11405 10000 2130 0008616 |
| Asatorian, Benita | Glendale | 03/22/21 |
| Avetikian, Susanna | | Not to exceed 6 hours total, each |
| Azar, Nehad | | Professional Development Program |
| Castro, Alfonso | | 01.0 00000.0 11405 10000 2130 0008616 |
| Galstyan, Anait | | |
| Gharakhanian, Mariette | | |
| Khachian, Janet | | |
| Mkrtchyan, Varsik | | |
| Muradyan, Anush | | |
| Vartanian, Juliet | | |
| Ambarthian, Vartouhi | Hoover | 03/22/21 |
| Bedrossian, Vilma | | Not to exceed 6 hours total, each |
| Bouniatian, Lyubov | | Professional Development Program |
| Esaian, Roubina | | 01.0 00000.0 11405 10000 2130 0008616 |
| Hekimyan, Eliz | | |
| Warner, Isabelle | | |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|-------------------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 5. <u>Education Assistant Intensive Support</u> | | |
| Abkarian, Anita | Special Education | 03/22/21 |
| Akter, Rashida | | Not to exceed 6 hours total, each |
| Allen, Dominique | | Professional Development Program |
| Alvarez, Ashley | | 01.0 00000.0 11405 10000 2130 0008616 |
| Anjelian, Satik | | |
| Apelian, Valentina | | |
| Arakelian, Carmen | | |
| Arana, Ener | | |
| Avedisian, Adrineh | | |
| Avetisyan, Siranush | | |
| Avila, Maria Cruz | | |
| Bagdoian, Saleen | | |
| Baghumyan, Hasmik | | |
| Cabrera Gutierrez, Rachelle | | |
| Cajina, Joshua | | |
| Collins, Shenequa | | |
| Cuano, Mildred | | |
| Dabashyan, Armineh | | |
| Emirzyan, Virginia | | |
| Estrada, Leticia | | |
| Finer, David | | |
| Garcia, Emilio | | |
| Gardner, Stacy | | |
| Godoy, Leonora | | |
| Gould, Breanna | | |
| Grigoryan, Areknaz | | |
| Guirguis, Mari | | |
| Haghverdi, Vanouhi | | |
| Hagopian, Seta | | |
| Hernando, Maribel | | |
| Hofmann Yun, Sandra | | |
| Juarez, Isabel | | |
| Kaloghlian, Lara | | |
| Karakhanyan, Narine | | |
| Karapetian, Elina | | |
| Karapetyan, Serine | | |
| Khachatryan, Ruzanna | | |
| Khodjasarian, Karmen | | |

Effective Dates,
Months/Hours, and
Salary Rating_____

Location

Additional Assignment Temporary - At Established Rate of Pay - Continued

5. Education Assistant Intensive Support - Continued

Leon Legendre, Roxana
Lopez Villegas, Vania
Malekian, Adrineh
Marquez, Chaan
Martirosyan, Ashkhen
Martirosyan, Kristina
Mazmanyanyan, Lilit
Mehrabyan, Narine
Minasian, Lena
Moosakhani, Ninet
Morales, Marissa
Nahat, Maha
Nhabeet, Anna
Nunez, Roberto
Osorno, Alexa
Pogosyan, Vardush
Puranan, Sara
Ramirez, Alma
Richardson, Richard
Rodriguez, Carmen
Sagar, Hina
Sagar, Kosha
Sargsyan, Naira
Sarreal, Omar
Shahverdy, Narineh
Shmavonyan, Anahit
Sosa, Esmeralda
Stepanyants, Elena
Telimyan, Knarik
Tellez, Pedro
Terteryan, Mariam
Theoharides, Suzanna
Trigueros, Pedro
Valencia, Sulay
Valerio, Joseph
Valerio, Judith
Yontrarak, Sudarat

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|-----------------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 6. <u>Elementary Yard Duty Leader</u> | | |
| Galvan, Cheryl | Valley View | 03/10/21 through 05/01/21 01.0 32100.0 11100 10000 2960 0001615 |
| 7. <u>Health Assistant LVN/RN</u> | | |
| Medina, Teresa | Jefferson | 03/15/21 through 03/19/21 Not to exceed 5 days/40 hours total 01.0 32100.0 00000 27004 2430 3000000 |
| Salcedo, Elizabeth | Mountain Avenue | 03/10/21 through 06/30/21 Not to exceed 30 hours total 01.0 32100.0 00000 27004 2430 0001615 |
| 8. <u>Library Assistant</u> | | |
| Amranyan, Gissell | Cerritos | 03/22/21 Not to exceed 2 hours 01.0 32100.0 11100 10000 2930 0001615 |
| 9. <u>Multimedia Technology Assistant</u> | | |
| Griffin, Angela | Lincoln | 02/26/21 01.0 32200.0 11100 10000 2130 0001615 |
| Griffin, Angela | Lincoln | 03/01/21 through 04/30/21 01.0 32200.0 11100 10000 2130 0001615 |
| Lara, Daniel | Dunsmore | 03/01/21 through 06/11/21 Not to exceed 30 hours total Supplemental 01.0 01000.0 11100 10000 2930 2400000 |
| 10. <u>Senior Administrative Secretary</u> | | |
| Aivazi, Sona | Glendale | 03/15/21 through 06/30/21 Not to exceed \$1,257.60 total Peak Load Funds 01.0 00000.0 00000 31101 2430 0200000 |

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|---|-------------------|---|
| <u>Additional Assignment Temporary - At Established Rate of Pay - Continued</u> | | |
| 11. <u>Speech Language Pathology Assistant</u> | | |
| Hambarchian, Hanryet | Special Education | 03/22/21 |
| Herrera-Ocana, Rianne | | Not to exceed 6 hours total, each |
| Morton, Malah | | Professional Development Program |
| Oriza, Sarah | | 01.0 00000.0 11405 10000 2130 0008616 |
| Sepanian, Anet | | |
| 12. <u>Typist Clerk II</u> | | |
| Friedman, Eva | Glendale | 03/15/21 through 06/30/21 |
| | | Not to exceed \$1,257.00 total |
| | | Peak Load Funds |
| | | 01.0 00000.0 00000 31101 2430 0200000 |
| 13. <u>Typist Clerk III</u> | | |
| Hill, Diana | Glendale | 03/15/21 through 06/30/21 |
| | | Not to exceed \$1,257.60 total |
| | | 01.0 00000.0 00000 31101 2430 0200000 |
| 14. <u>Yard Duty Assistants</u> | | |
| Loder, Erika | Lincoln | 02/26/21 |
| Rendo, Melanie | | 01.0 32200.0 11100 10000 2130 0001615 |
| Shepherd-Nelson, Deborah | | |
| Tokatlian, Celine | | |

Effective Dates,
 Months/Hours, and
 Salary Rating_____

Location

Change of Assignment

1. Change of Location

a. Typist Clerk III

Allahverdian, Carine

CDCC
 From Special Ed

03/23/21
 01.0 91500.0 00000 21000 2410 0000671
 12.0 61050.0 00000 21000 2410 0000671
 12.0 61051.0 00000 21000 2410 0000671
 12.0 61052.0 00000 21000 2410 0000671

2. Provisional Assignment

a. Buyer

Amirkhani, Hermik

Procurement &
 Contract Services
 From Typist
 Clerk III, 16-9

04/17/21 through 05/31/21
 8 hours a day
 32-2
 01.0 00000.0 00000 72006 2410 0000685

Sievert, Maria

Procurement &
 Contract Services
 From Typist
 Clerk III, 16-9

04/17/21 through 05/31/21
 8 hours a day
 32-2
 01.0 00000.0 00000 72006 2410 0000685

Effective Dates,
Months/Hours, and
Salary Rating_____

Revisions to Previous Board Reports

1. Revision to Board Report #10, February 2, 2021

Page 10

Election of Classified Hourly Substitutes through 06/30/21

| | | |
|--------------|--------|--|
| Luna, Martha | Edison | 01/11/21 through 06/11/21 Not to exceed 60 hours total Supplemental 01.0 01000.0 11100 10000 2930 2500000 |
|--------------|--------|--|

Change hours to read:

Not to exceed 50 hours total

2. Revision to Board Report #16, May 5, 2020

Page 4, Item 1

Personal Services Agreement

| | | |
|----------------------|---|--|
| Arunachaiam, Alamelu | Consultant as needed, to provide services to the Academy of Science and Medicine | 06/12/20 through 06/11/21 Not to exceed \$7,000.00 total 01.0 72201.0 38000 10000 5811 0100000 |
|----------------------|---|--|

Change amount to read:

Not to exceed \$9,500.00 total

Effective Dates,
 Months/Hours, and
 Salary Rating_____

Location
Revisions to Previous Board Reports - Continued

3. Revision to Personnel Report #16, May 5, 2020

Page 4, Item 2

Personal Services Agreement

| | | |
|---------------------|---|--|
| Clementel, Veronica | Consultant as needed, to provide services to the Academy of Science and Medicine | 06/12/20 through 06/11/2021 Not to exceed \$6,000.00 total 01.0 72201.0 38000 10000 5811 0100000 |
|---------------------|---|--|

Change amount to read: Not to exceed 8,500.00 total

4. Revision to Board Report #8, December 15, 2020

Page 16

Election of Classified Hourly Substitutes through 06/30/21

| | | |
|---------------------|------------|---------------------------------------|
| Koshkerian, Carolin | R.D. White | 10/01/20 through 06/10/21 |
| Mesropian, Meghedi | | Not to exceed 13 hours, each |
| Muradyan, Laura | | Supplemental |
| Pistoia, Paola | | 01.0 01000.0 11100 10000 2130 4300000 |

Change account to read: 01.0 01000.0 11100 10000 2930 4300000

| | Location | Effective Dates, Months/Hours, and Salary Rating_____ |
|--|----------|---|
| <u>Election of Classified Hourly Substitutes (Custodians) through 06/30/21</u> | | |
| Alonzo, Marcos | FASO | 03/19/21 through 06/30/21 |
| Barcena, John | | 01.0 00000.0 00000 81006 2211 0000640 |
| De La Resma, Patrick | | |
| Marquez II, Roberto | | |
| Marquez, Ruben | | |
| Maxfield, Ulano | | |

| | | |
|---|--------------------|--|
| <u>Election of Classified Hourly Substitutes through 06/30/21</u> | | |
| Najarian, Aylin | Nutrition Services | 10/01/20 through 06/30/21 |
| Ruano, Vicenta | | Not to exceed 40 hours total Calfresh Living Program 01.0 94033.0 00000 37000 2232 0000662 |

Transportation Authorization – 2020-21

1. It is recommended that the individuals be authorized to receive transportation expenses at the rate of 56.0¢ per mile, effective January 1, 2021, through June 30, 2021:

Wellness Coordinator

| | | |
|-----------------|--------------------|--|
| Lacagnina, Gina | Nutrition Services | 03/01/21 through 06/30/21: 56.0¢ Calfresh Living Program 01.0 94033.0 00000 37000 5210 0000662 |
|-----------------|--------------------|--|

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 4

TO: Board of Education
FROM: Dr. Vivian Ekchian, Superintendent
SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer
PREPARED BY: Karineh Savarani, Director, Financial Services
SUBJECT: **Warrants – District Funds**

The Superintendent recommends that “A” Form (Payroll Warrants) issued March 18, 2021 – April 1, 2021 as shown below totaling \$8,614,795.72, be approved. Funding for Form “A” Warrants is accounted for in the following funds: 01.0 General Fund, 12.0 Child Development Fund, 13.0 Cafeteria Fund, 21.1 Measure S Projects Fund, and 25.0 Capital Facilities Fund.

| REGISTERED NUMBER | WARRANT NUMBER | DESCRIPTION | AMOUNT |
|----------------------|-------------------|--------------|-------------------------------|
| 075-C | 6865097 - 6865097 | Certificated | 650.43 |
| 075-N | 6865098 - 6865099 | Classified | 1,945.48 |
| E4Q-N | 6867851 - 6867933 | Classified | 1,237,560.03 |
| 078-N | 6865523 - 6865523 | Classified | 96.50 |
| 083-N | 6870717 - 6870718 | Classified | 737.62 |
| 084-N | 6870883 - 6870884 | Classified | 2,413.68 |
| C11-C | 6873093 - 6873136 | Certificated | 7,371,391.98 |
| TOTAL | | | \$ <u>8,614,795.72</u> |

To Support Board Priority No. 4 – Maintain District Financial Responsibility – Ensure the fiscal health of the District, implement a fiscal plan to preserve the District resources, and plan for the District’s future educational and facility needs.

GLENDALE UNIFIED SCHOOL DISTRICT

APRIL 6, 2021

CONSENT CALENDAR NO. 5

TO: Board of Education
FROM: Dr. Vivian Ekchian, Superintendent
SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer
PREPARED BY: Christine J. Ward, Director, Procurement & Contract Services
SUBJECT: **PURCHASE ORDER LISTING**

The Superintendent recommends that the Board of Education approve Purchase Orders totaling \$9,513,921.96 for the period of March 1, 2021 through March 26, 2021 as listed on the attached.

SUMMARY OF PURCHASE ORDERS ISSUED FROM MARCH 1, 2021 THROUGH MARCH 26, 2021.

| Funding Source | Number of Purchase Orders | Amount |
|-------------------------------------|----------------------------------|-----------------------|
| UNRESTRICTED RESOURCES | 229 | 1,420,723.07 |
| FEDERAL RESTRICTED RESOURCES | 303 | 6,086,417.92 |
| STATE RESTRICTED RESOURCES | 37 | 204,849.26 |
| LOCAL RESTRICTED RESOURCES | 87 | 320,426.73 |
| CHILD DEVELOPMENT FUND | 2 | 947.75 |
| FOOD SERVICES FUND | 4 | 565.32 |
| MEASURE S PROJECTS FUND | 15 | 276,077.24 |
| CAPITAL PROJECTS & IMPROVEMENT FUND | 1 | 432,913.15 |
| WORKERS' COMPENSATION FUND | 1 | 770,442.00 |
| MC LENNAN DONATIONS | 1 | 559.52 |
| TOTAL | 680 | \$9,513,921.96 |

In support of Board Priority #4 – Maintain District Solvency & Financial Responsibility – Manage district financial resources and facilities to support optimal learning, healthy working conditions, and strong enrollment to ensure long-term stability.

| PO NUMBER | UNRESTRICTED RESOURCES VENDOR | AMOUNT |
|------------|--|----------|
| 002100025 | SCHOOL SERVICES OF CALIFORNIA | 195.00 |
| 0021004365 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - EDISON ELEMENTARY SCHOOL | 4,000.00 |
| 0021004367 | LAKESHORE LEARNING BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLUMBUS ELEMENTARY SCHOOL | 1,500.00 |
| 0021004370 | OFFICE DEPOT | 500.00 |
| 0021004371 | TIME FOR KIDS | 795.00 |
| 0021004374 | STARFALL EDUCATION FOUNDATION | 166.80 |
| 0021004376 | LACOE- DIVISION OF STUDENT SUPPORT SERV. | 40.00 |
| 0021004377 | SCHOOL HEALTH CORP. | 603.15 |
| 0021004382 | CDW GOVERNMENT | 52.92 |
| 0021004388 | FONDAZIONE ITALIA BLANKET PURCHASE ORDER FOR ITALIAN FLAG BOOKS - FRANKLIN ELEMENTARY SCHOOL | 8,500.00 |
| 0021004389 | HEXAGRAMM BOOKS BLANKET PURCHASE ORDER FOR BOOKS FOR FRENCH FLAG PROGRAM - FRANKLIN ELEMENTARY SCHOOL | 6,000.00 |
| 0021004390 | THE HOME DEPOT PRO (SUPPLYWORKS) CUSTODIAL SUPPLIES - CRESCENTA VALLEY HIGH SCHOOL | 2,831.18 |
| 0021004391 | THE HOME DEPOT PRO (SUPPLYWORKS) FLOORING MATERIALS FOR GLENDALE AND CRESCENTA VALLEY HIGH SCHOOLS - FACILITY & SUPPORT OPERATIONS | 1,379.06 |
| 0021004394 | THE HOME DEPOT PRO (SUPPLYWORKS) | 319.99 |
| 0021004396 | THE HOME DEPOT PRO (SUPPLYWORKS) | 406.70 |
| 0021004397 | THE HOME DEPOT PRO (SUPPLYWORKS) | 58.59 |
| 0021004398 | THE HOME DEPOT PRO (SUPPLYWORKS) | 708.18 |
| 0021004399 | THE HOME DEPOT PRO (SUPPLYWORKS) | 205.41 |
| 0021004402 | THE HOME DEPOT PRO (SUPPLYWORKS) | 426.37 |
| 0021004403 | AMAZON CAPITAL SERVICES, INC. COMPUTER SUPPLIES - VERDUGO WOODLANDSS ELEMENTARY SCHOOL | 1,160.60 |
| 0021004404 | J.W. PEPPER & SON, INC. MUSICAL INSTRUMENT BOOKS - WILSON MIDDLE SCHOOL | 1,016.45 |
| 0021004405 | AMAZON CAPITAL SERVICES, INC. LIBRARY BOOKS - CERRITOS ELEMENTARY SCHOOL | 1,400.00 |
| 0021004411 | OFFICE DEPOT | 480.35 |
| 0021004412 | SCHOLASTIC INC | 215.83 |
| 0021004415 | OFFICE DEPOT | 198.44 |
| 0021004417 | NASSP/NATIONAL HONOR SOCIETY GRADUATION SUPPLIES - CLARK MAGNET HIGH SCHOOL | 1,298.45 |
| 0021004419 | IMAGEWORKS PES INC. | 501.09 |
| 0021004420 | BEAR COMMUNICATIONS INC DBA BEARCOM | 330.75 |

| PO NUMBER | UNRESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|---|------------|
| 0021004422 | BEDROCK SPORTS INC. PHYSICAL EDUCATION EQUIPMENT - GLENDALE HIGH SCHOOL | 5,567.29 |
| 0021004425 | HEYTUTOR, INC. SERVICE AGREEMENT FOR TUTORING SERVICES - HUMAN RESOURCES | 200,000.00 |
| 0021004431 | PROFESSIONAL TURF SPECIALTIES INC SERVICE AGREEMENT TO LASERGRADE BASEBALL AND SOFTBALL FIELDS AT HOOVER HIGH SCHOOL - FACILITY & SUPPORT OPERATIONS | 6,550.00 |
| 0021004432 | PROFESSIONAL TURF SPECIALTIES INC SERVICE AGREEMENT TO LASERGRADE BASEBALL AND SOFTBALL FIELDS AT GLENDALE HIGH SCHOOL - FACILITY & SUPPORT OPERATIONS | 8,100.00 |
| 0021004433 | PROFESSIONAL TURF SPECIALTIES INC SERVICE AGREEMENT TO LASERGRADE BASEBALL AND SOFTBALL FIELDS AT CRESCENTA VALLEY HIGH SCHOOL - FACILITY & SUPPORT OPERATIONS | 3,750.00 |
| 0021004434 | FLINTRIDGE TREE CARE TREE TRIMMING SERVICES AT TOLL MIDDLE SCHOOL - FACILITY & SUPPORT OPERATIONS | 3,500.00 |
| 0021004435 | FLINTRIDGE TREE CARE TREE TRIMMING SERVICES AT WILSON MIDDLE SCHOOL - FACILITY & SUPPORT OPERATIONS | 4,650.00 |
| 0021004436 | NEW HORIZON TREE EXPERTS, INC TREE REMOVAL AT GLENDALE HIGH SCHOOL - FACILITY & SUPPORT OPERATIONS | 3,500.00 |
| 0021004439 | BULBTRONICS, INC. LIGHTING REPLACEMENT AT GLENDALE HIGH SCHOOL - FACILITY & SUPPORT OPERATIONS | 1,676.43 |
| 0021004442 | RIVERSIDE RUBBER STAMP AND ENGRAVING | 97.09 |
| 0021004443 | CDW GOVERNMENT | 455.33 |
| 0021004447 | STATE OF CA DEPT OF INDUSTRIAL RELATIONS | 225.00 |
| 0021004450 | AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES - EDISON ELEMENTARY SUPPLIES | 57.95 |
| 0021004452 | CDW GOVERNMENT COMPUTER SUPPLIES - TOLL MIDDLE SCHOOL | 8,456.18 |
| 0021004454 | SCHOOL PORTRAITS BY ADAMS PHOTOGRAPHY | 54.02 |
| 0021004456 | JOURNEYED.COM INC | 115.00 |
| 0021004457 | JOURNEYED.COM INC | 115.00 |
| 0021004458 | THE HOME DEPOT PRO (SUPPLYWORKS) | 96.70 |
| 0021004459 | THE HOME DEPOT PRO (SUPPLYWORKS) | 180.37 |
| 0021004460 | THE HOME DEPOT PRO (SUPPLYWORKS) | 425.68 |
| 0021004461 | THE HOME DEPOT PRO (SUPPLYWORKS) | 89.28 |
| 0021004463 | THE HOME DEPOT PRO (SUPPLYWORKS) | 753.58 |
| 0021004464 | MAINTEX | 624.19 |

| UNRESTRICTED RESOURCES (CONTINUATION) | | |
|---------------------------------------|---|-----------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004466 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - MANN ELEMENTARY SCHOOL | 1,530.82 |
| 0021004468 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 33.01 |
| 0021004470 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 168.01 |
| 0021004471 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 135.75 |
| 0021004472 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 120.43 |
| 0021004476 | CULVER-NEWLIN, INC SCHOOL FURNITURE - WILSON MIDDLE SCHOOL | 25,333.20 |
| 0021004477 | CULVER-NEWLIN, INC SCHOOL FURNITURE - WILSON MIDDLE SCHOOL | 10,401.80 |
| 0021004478 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - WILSON MIDDLE SCHOOL | 2,756.25 |
| 0021004479 | THE HOME DEPOT PRO (SUPPLYWORKS) | 466.85 |
| 0021004482 | AMAZON CAPITAL SERVICES, INC. COMPUTER SUPPLIES - BALBOA ELEMENTARY SCHOOL | 61.70 |
| 0021004483 | GALE SUPPLY COMPANY | 181.74 |
| 0021004484 | THE HOME DEPOT PRO (SUPPLYWORKS) CUSTODIAL SUPPLIES - HOOVER HIGH SCHOOL | 1,130.12 |
| 0021004485 | THE HOME DEPOT PRO (SUPPLYWORKS) | 31.86 |
| 0021004486 | THE HOME DEPOT PRO (SUPPLYWORKS) CUSTODIAL SUPPLIES - MANN ELEMENTARY SCHOOL | 1,400.79 |
| 0021004488 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 322.50 |
| 0021004490 | RYDIN DECAL | 390.00 |
| 0021004491 | OFFICE DEPOT | 169.85 |
| 0021004494 | SCHOOL PORTRAITS BY ADAMS PHOTOGRAPHY | 344.53 |
| 0021004495 | OFFICE DEPOT COMPUTER EQUIPMENT - LA CRESCENTA ELEMENTARY SCHOOL | 5,119.67 |
| 0021004513 | CDW GOVERNMENT SCHOOL LICENSES - CRESCENTA VALLEY HIGH SCHOOL | 8,975.00 |

| UNRESTRICTED RESOURCES (CONTINUATION) | | |
|---------------------------------------|--|------------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004514 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - LA CRESCENTA ELEMENTARY SCHOOL | 2,915.01 |
| 0021004521 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - EDISON ELEMENTARY SCHOOL | 142.73 |
| 0021004556 | FOLLETT SCHOOL SOLUTIONS, INC. BOOKS - WILSON MIDDLE SCHOOL | 2,800.00 |
| 0021004570 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - MARSHALL ELEMENTARY SCHOOL | 19.36 |
| 0021004576 | CITY OF GLENDALE SALARY AND BENEFITS FOR TWO SCHOOL RESOURCE OFFICERS AT GLENDALE AND HOOVER HIGH SCHOOLS - STUDENT SUPPORT SERVICES | 100,000.00 |
| 0021004584 | FOLLETT SCHOOL SOLUTIONS, INC. DISTRICTWIDE LIBRARY LICENSE RENEWAL - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES | 26,110.32 |
| 0021004591 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA CHECKBUILDERPRO.COM - SOFTWARE - FINANCIAL SERVICES | 39.95 |
| 0021004598 | SHARP BUSINESS SYSTEMS OFFICE EQUIPMENT - WILSON MIDDLE SCHOOL | 6,063.75 |
| 0021004599 | JOSTEN'S, INC. GRADUATION SUPPLIES - HOOVER HIGH SCHOOL | 3,500.00 |
| 0021004600 | O.H. LYNN PRINTING | 450.00 |
| 0021004607 | FIREPLACE INC. ANNUAL LICENSES - PUBLIC INFORMATION | 1,500.00 |
| 0021004609 | GLENDALE ADVENTIST MEDICAL CTR SERVICE AGREEMENT TO PROVIDE ATHLETIC TRAINER SERVICES - EDUCATIONAL SERVICES | 16,500.00 |
| 0021004614 | OFFICE DEPOT | 410.00 |
| 0021004616 | FIRST STUDENT BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICES - HOOVER HIGH SCHOOL | 115,000.00 |
| 0021004622 | BERTRAND'S MUSIC ENTERPRISES INC SCHOOL FURNITURE - WILSON MIDDLE SCHOOL | 1,308.29 |
| 0021004623 | SCHOOL SPECIALTY | 374.06 |
| 0021004627 | SHIFFLER EQUIPMENT SALES, INC. | 352.11 |
| 0021004628 | SCHOOL SPECIALTY | 286.54 |
| 0021004630 | CLEAN SWEEP SUPPLY CO INC CUSTODIAL SUPPLIES - MARSHALL ELEMENTARY SCHOOL | 1,027.67 |
| 0021004631 | JEFF'S SPORTING GOODS | 272.40 |

| UNRESTRICTED RESOURCES (CONTINUATION) | | |
|---------------------------------------|---|----------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004632 | FLINTRIDGE TREE CARE TREE TRIMMING SERVICES AT DUNSMORE ELEMENTARY SCHOOL- FACILITY & SUPPORT OPERATIONS | 3,500.00 |
| 0021004641 | REALLY GOOD STUFF | 237.08 |
| 0021004646 | HEXAGRAMM BOOKS | 525.10 |
| 0021004647 | VISTA HIGHER LEARNING BOOKS - ROOSEVELT MIDDLE SCHOOL | 3,390.70 |
| 0021004648 | VISTA HIGHER LEARNING BOOKS - TOLL MIDDLE SCHOOL | 1,554.07 |
| 0021004649 | ULINE SHIPPING SUPPLY | 174.36 |
| 0021004650 | THE HOME DEPOT PRO (SUPPLYWORKS) | 851.35 |
| 0021004651 | GALE SUPPLY COMPANY | 235.27 |
| 0021004652 | THE HOME DEPOT PRO (SUPPLYWORKS) | 425.68 |
| 0021004654 | THE HOME DEPOT PRO (SUPPLYWORKS) CLASSROOM SUPPLIES - CLARK MAGNET HIGH SCHOOL | 2,084.75 |
| 0021004655 | THE HOME DEPOT PRO (SUPPLYWORKS) | 90.13 |
| 0021004656 | THE HOME DEPOT PRO (SUPPLYWORKS) | 56.15 |
| 0021004660 | AMAZON CAPITAL SERVICES, INC. NON INSTRUCTIONAL BOOKS - PUBLIC INFORMATION | 229.54 |
| 0021004669 | SCHOOL SPECIALTY BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 2,000.00 |
| 0021004670 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 2,000.00 |
| 0021004671 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 2,000.00 |
| 0021004673 | OFFICE DEPOT | 38.93 |
| 0021004676 | GOLDEN STAR TECHNOLOGY INC. COMPUTER EQUIPMENT - MUIR ELEMENTARY SCHOOL | 1,711.08 |
| 0021004678 | OFFICE DEPOT CLASSROOM EQUIPMENT - TOLL MIDDLE SCHOOL | 6,627.29 |
| 0021004679 | THE SOUTHERN CA LEARNING CORP. SERVICE AGREEMENT TO PROVIDE TUTORING SERVICES - WILSON MIDDLE SCHOOL | 9,720.00 |
| 0021004680 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA PANERA BREAD - EDIBLE SUPPLIES - BUSINESS SERVICES | 248.63 |
| 0021004681 | SCHOOL SPECIALTY OFFICE FURNITURE - ROOSEVELT MIDDLE SCHOOL | 1,398.30 |

| UNRESTRICTED RESOURCES (CONTINUATION) | | |
|---------------------------------------|--|------------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004695 | PANERA BREAD COMPANY | 580.00 |
| 0021004696 | OFFICE DEPOT | 788.29 |
| 0021004717 | FIRST STUDENT BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICES - GLENDALE HIGH SCHOOL | 90,000.00 |
| 0021004720 | APRIL BEY | 500.00 |
| 0021004727 | AREY JONES EDUCATIONAL SOLUTIONS COMPUTER EQUIPMENT - MUIR ELEMENTARY SCHOOL | 3,919.70 |
| 0021004730 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA GODADDY.COM - ONLINE SERVICES - EDUCATIONAL TECHNOLOGY AND INFORMATION SERVICES | 159.98 |
| 0021004732 | RSPE AUDIO SOLUTIONS, INC. AUDIOVISUAL EQUIPMENT - LA CRESCENTA ELEMENTARY SCHOOL | 2,223.75 |
| 0021004740 | AREY JONES EDUCATIONAL SOLUTIONS | 592.48 |
| 0021004744 | BULBTRONICS, INC. | 124.57 |
| 0021004745 | ULINE SHIPPING SUPPLY | 50.51 |
| 0021004746 | ULINE SHIPPING SUPPLY | 119.05 |
| 0021004748 | ULINE SHIPPING SUPPLY | 276.58 |
| 0021004751 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - EDISON ELEMENTARY SCHOOL | 1,025.05 |
| 0021004752 | BALLARD & TIGHE, INC. | 619.37 |
| 0021004757 | OFFICE DEPOT CLASSROOM EQUIPMENT - CERRITOS ELEMENTARY SCHOOL | 1,322.56 |
| 0021004758 | LAKESHORE LEARNING | 164.76 |
| 0021004761 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - FREMONT ELEMENTARY SCHOOL | 10,000.00 |
| 0021004762 | LAKESHORE LEARNING | 104.73 |
| 0021004763 | SOUTHWEST SCHOOL & OFFICE SUPPLY | 227.83 |
| 0021004764 | OFFICE DEPOT | 104.84 |
| 0021004765 | LAKESHORE LEARNING | 126.66 |
| 0021004766 | LAKESHORE LEARNING | 311.02 |
| 0021004768 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - COLUMBUS ELEMENTARY SCHOOL | 1,395.77 |
| 0021004776 | OFFICE DEPOT COMPUTER EQUIPMENT - CERRITOS ELEMENTARY SCHOOL | 10,481.47 |
| 0021004777 | OFFICE DEPOT COMPUTER EQUIPMENT - COLUMBUS ELEMENTARY SCHOOL | 3,144.44 |
| 0021004778 | OFFICE DEPOT COMPUTER EQUIPMENT AND LICENSE - CRESCENTA VALLEY HIGH SCHOOL | 209,629.35 |

| UNRESTRICTED RESOURCES (CONTINUATION) | | |
|---------------------------------------|---|-----------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004780 | SCHOOL SPECIALTY BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - FREMONT ELEMENTARY SCHOOL | 10,000.00 |
| 0021004781 | CDW GOVERNMENT COMPUTER EQUIPMENT - DUNSMORE ELEMENTARY SCHOOL | 2,329.59 |
| 0021004783 | CDW GOVERNMENT | 215.58 |
| 0021004786 | GERDA GOVINE | 700.00 |
| 0021004787 | SOUTHWEST SCHOOL & OFFICE SUPPLY BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - BALBOA ELEMENTARY SCHOOL | 10,000.00 |
| 0021004789 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - COLUMBUS ELEMENTARY SCHOOL | 2,476.22 |
| 0021004799 | AMAZON CAPITAL SERVICES, INC. OFFICE FURNITURE - CRESCENTA VALLEY HIGH SCHOOL | 1,332.53 |
| 0021004801 | OFFICE DEPOT OFFICE FURNITURE - CRESCENTA VALLEY HIGH SCHOOL | 10,791.98 |
| 0021004802 | GLENDALE CHAMBER OF COMMERCE | 175.00 |
| 0021004804 | ESSAYPOP, LLC SCHOOL LICENSES - ROSEMONT MIDDLE SCHOOL | 2,500.00 |
| 0021004806 | DEMCO | 407.67 |
| 0021004808 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - LINCOLN ELEMENTARY SCHOOL | 81.47 |
| 0021004809 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - JEFFERSON ELEMENTARY SCHOOL | 144.18 |
| 0021004810 | AMAZON CAPITAL SERVICES, INC. SCHOOL EQUIPMENT - CERRITOS ELEMENTARY SCHOOL | 174.85 |
| 0021004813 | PALOS SPORTS INC | 594.35 |
| 0021004820 | LAKESHORE LEARNING | 114.02 |
| 0021004825 | AMAZON CAPITAL SERVICES, INC. BOOKS - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 160.33 |
| 0021004829 | CDW GOVERNMENT COMPUTER EQUIPMENT - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 2,754.05 |
| 0021004832 | CDW GOVERNMENT COMPUTER EQUIPMENT - CRESCENTA VALLEY HIGH SCHOOL | 11,016.18 |
| 0021004834 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 67.71 |
| 0021004836 | AMAZON CAPITAL SERVICES, INC. CLASSROOM FURNITURE - LINCOLN ELEMENTARY SCHOOL | 115.72 |
| 0021004837 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL MATERIALS - EDISON ELEMENTARY SCHOOL | 51.19 |

| UNRESTRICTED RESOURCES (CONTINUATION) | | |
|---------------------------------------|---|----------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004838 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL MATERIALS - DUNSMORE ELEMENTARY SCHOOL | 33.21 |
| 0021004839 | AMAZON CAPITAL SERVICES, INC. COMPUTER SUPPLIES - CLARK MAGNET HIGH SCHOOL | 207.23 |
| 0021004840 | AMAZON CAPITAL SERVICES, INC. CLASSROOM EQUIPMENT - LINCOLN ELEMENTARY SCHOOL | 235.25 |
| 0021004841 | MARIA M OTT CONSULTANT TO FACILITATE BOARD MEETING, BOARD APPROVED 3/8/2021 - SUPERINTENDENT'S OFFICE | 2,500.00 |
| 0021004844 | IMAGECUBE | 177.38 |
| 0021004845 | MINUTEMAN PRESS | 474.08 |
| 0021004847 | ANN SIMON PRINTING SERVICES - SECONDARY SERVICES | 1,750.00 |
| 0021004850 | DAILY NEWS | 164.76 |
| 0021004853 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - GLENOAKS ELEMENTARY SCHOOL | 5,830.02 |
| 0021004854 | AMAZON CAPITAL SERVICES, INC. AUDIOVISUAL EQUIPMENT - DUNSMORE ELEMENTARY SCHOOL | 152.15 |
| 0021004855 | THE HOME DEPOT PRO (SUPPLYWORKS) | 48.95 |
| 0021004860 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - MARSHALL ELEMENTARY SCHOOL | 330.62 |
| 0021004861 | AMAZON CAPITAL SERVICES, INC. AUDIOVISUAL SUPPLIES - MONTE VISTA ELEMENTARY SCHOOL | 161.47 |
| 0021004867 | SCHOOL SPECIALTY PHYSICAL EDUCATION EQUIPMENT - CERRITOS ELEMENTARY SCHOOL | 1,520.33 |
| 0021004868 | FOLLETT SCHOOL SOLUTIONS, INC. CLASSROOM EQUIPMENT - CLARK MAGNET HIGH SCHOOL | 1,679.76 |
| 0021004875 | AMAZON CAPITAL SERVICES, INC. BOOKS - EDISON ELEMENTARY SCHOOL | 125.29 |
| 0021004877 | HEXAGRAMM BOOKS | 915.40 |
| 0021004878 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - JEFFERSON ELEMENTARY SCHOOL | 321.19 |
| 0021004882 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - VERDUGO WOODLANDS ELEMENTARY SCHOOL | |
| 0021004883 | AMAZON CAPITAL SERVICES, INC. AUDIOVISUAL SUPPLIES - VERDUGO WOODLANDS ELEMENTARY SCHOOL | |

| UNRESTRICTED RESOURCES (CONTINUATION) | | |
|---------------------------------------|--|-----------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004885 | PTITNEY BOWES INC. BLANKET PURCHASE ORDER FOR POSTAGE EXPENSES - FACILITY & SUPPORT OPERATIONS | 30,000.00 |
| 0021004886 | IMAGECUBE | 840.35 |
| 0021004897 | AMAZON CAPITAL SERVICES, INC. BARCODE SCANNER - MUIR ELEMENTARY SCHOOL | 167.54 |
| 0021004899 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL MATERIALS - ROSEMONT MIDDLE SCHOOL | 195.80 |
| 0021004900 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL EQUIPMENT - ROSEMONT MIDDLE SCHOOL | 601.94 |
| 0021004906 | OFFICE DEPOT COMPUTER EQUIPMENT - CLARK MAGNET HIGH SCHOOL | 15,988.46 |
| 0021004911 | OFFICE DEPOT COMPUTER EQUIPMENT - CLARK MAGNET HIGH SCHOOL | 11,824.31 |
| 0021004914 | CONDOR CREATIONS GRADUATION SUPPLIES - CLARK MAGNET HIGH SCHOOL | 1,490.78 |
| 0021004917 | UNITED REFRIGERATION, INC. | 202.08 |
| 0021004925 | NICK'S NURSERY | 423.25 |
| 0021004926 | JAMES T JONIDES | 600.00 |
| 0021004927 | NEW HORIZON TREE EXPERTS, INC | 900.00 |
| 0021004928 | PLUMBING AND INDUSTRIAL SUPPLY | 89.37 |
| 0021004930 | STATE OF CA DEPT OF INDUSTRIAL RELATIONS | 350.00 |
| 0021004932 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA KELVIN.COM - INSTRUCTIONAL MATERIALS - ROSEMONT MIDDLE SCHOOL | 233.99 |
| 0021004937 | OFFICE DEPOT COMPUTER EQUIPMENT - HOOVER HIGH SCHOOL | 98,728.71 |
| 0021004938 | OFFICE DEPOT | 123.34 |
| 0021004939 | SCHOOL SPECIALTY | 208.42 |
| 0021004942 | OFFICE DEPOT COMPUTER EQUIPMENT - ROSEMONT MIDDLE SCHOOL | 52,407.34 |
| 0021004945 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA SCHOOL SERVICES OF CALIFORNIA - CONFERENCE EXPENSES - BUSINESS SERVICES | 1,840.00 |
| 0021004967 | OFFICE DEPOT COMPUTER EQUIPMENT - STUDENT WELLNESS SERVICES | 1,376.24 |
| 0021004971 | EZ WEB ENTERPRISES, INC. | 378.00 |
| 0021004950 | SCHOOL HEALTH CORP. | 722.85 |
| 0021004951 | WILLIAM V. MACGILL & CO. | 78.50 |
| 0021004959 | CHARLES MUSIC | 549.50 |
| 0021004964 | FLINTRIDGE PHARMACY & MEDICAL | 180.00 |

| UNRESTRICTED RESOURCES (CONTINUATION) | | |
|---------------------------------------|---|--------------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004974 | OFFICE DEPOT COMPUTER EQUIPMENT - MONTE VISTA ELEMENTARY SCHOOL | 20,962.94 |
| 0021004991 | AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES - EDUCATIONAL SERVICES | 94.76 |
| 0021004995 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA HP.COM STORES - PRINTING EQUIPMENT - ROSEMONT MIDDLE SCHOOL | 661.49 |
| 0021005004 | CDW GOVERNMENT | 455.33 |
| 0021005005 | UPS | 74.41 |
| 0021005008 | OFFICE DEPOT COMPUTER EQUIPMENT - RD WHITE ELEMENTARY SCHOOL | 74,767.81 |
| 0021005010 | AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES - EDUCATIONAL SERVICES | 435.44 |
| 0021005015 | AMAZON CAPITAL SERVICES, INC. CLASSROOM EQUIPMENT - CLARK MAGNET HIGH SCHOOL | 1,289.93 |
| 0021005017 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - EDISON ELEMENTARY SCHOOL | 147.36 |
| 0021005019 | ZIERHUT, JOAN | 800.00 |
| 0021005020 | DEMCO OUTDOOR FURNITURE - LA CRESCENTA ELEMENTARY SCHOOL | 5,414.21 |
| 0021005022 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES - HEALTH SERVICES | 2,500.00 |
| 0021005029 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 5,843.25 |
| 0021005030 | SEA-CLEAR POOLS SERVICE AGREEMENT FOR POOL AUTOFILL REPAIRS AT CRESCENTA VALLEY HIGH SCHOOL - FACILITY & SUPPORT OPERATIONS | 5,262.46 |
| 0021005032 | TRU-ROLL THEATRICAL RIGGING & HARDWARE SERVICE AGREEMENT FOR STAGE RIGGING INSPECTION AT GLENDALE HIGH SHOOL - FACILITY & SUPPORT OPERATIONS | 3,970.00 |
| 0021005035 | SUNBELT RENTALS, INC | 27.56 |
| 0021005037 | GLENDALE BUILDER'S SUPPLIES | 253.13 |
| 0021005039 | HOME DEPOT CREDIT SERVICES | 475.43 |
| 0021005047 | STATE OF CA DEPT OF INDUSTRIAL RELATIONS | 700.00 |
| 0021005050 | GRAINGER | 190.52 |
| 0021005051 | CDW GOVERNMENT COMPUTER EQUIPMENT - MUIR ELEMENTARY SCHOOL | 2,540.16 |
| 020102747A | THE HOME DEPOT PRO (SUPPLYWORKS) | 323.46 |
| | TOTAL | 1,420,723.07 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES VENDOR | AMOUNT |
|------------|--|------------|
| 0021000024 | OFFICE DEPOT CLASSROOM EQUIPMENT - EDUCATIONAL SERVICES (RETURN TO SCHOOL COVID 19) | 300,843.59 |
| 0021004364 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - WILSON MIDDLE SCHOOL | 475.12 |
| 0021004366 | SCHOOL SPECIALTY BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLUMBUS ELEMENTARY SCHOOL | 1,300.00 |
| 0021004368 | SOUTHWEST SCHOOL & OFFICE SUPPLY BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - BALBOA ELEMENTARY SCHOOL | 5,000.00 |
| 0021004369 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLUMBUS ELEMENTARY SCHOOL | 1,500.00 |
| 0021004392 | AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES - MARSHALL ELEMENTARY SCHOOL | 232.63 |
| 0021004393 | AMAZON CAPITAL SERVICES, INC. BOOKS - ROOSEVELT MIDDLE SCHOOL | 1,262.57 |
| 0021004395 | AMAZON CAPITAL SERVICES, INC. BOOKS FOR PRIVATE SCHOOL - CATEGORICAL PROGRAMS | 79.37 |
| 0021004400 | PRO-ED | 336.70 |
| 0021004401 | SUPER DUPER PUBLICATIONS | 735.37 |
| 0021004406 | SAGE PUBLICATIONS INC | 71.88 |
| 0021004407 | NCS PEARSON INC. | 66.49 |
| 0021004408 | NCS PEARSON INC. | 128.45 |
| 0021004409 | APPLE COMPUTER BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - SPECIAL EDUCATION | 2,000.00 |
| 0021004413 | AMAZON CAPITAL SERVICES, INC. BOOKS FOR PRIVATE SCHOOL - CATEGORICAL PROGRAMS | 120.70 |
| 0021004414 | SCHOLASTIC INC | 800.00 |
| 0021004423 | FILTER BUY AIR PURIFIERS - FACILITY & SUPPORT OPERATIONS (RETURN TO SCHOOL COVID 19) | 88,174.05 |
| 0021004424 | OFFICE DEPOT COMPUTER EQUIPMENT - ROOSEVELT MIDDLE SCHOOL | 1,049.14 |
| 0021004426 | SANTA MONICA PLASTICS, LLC CLASSROOM DESK SHIELDS - FACILITY & SUPPORT OPERATIONS (RETURN TO SCHOOL COVID 19) | 429,308.75 |
| 0021004451 | OFFICE DEPOT COMPUTER EQUIPMENT - CERRITOS ELEMENTARY SCHOOL | 27,095.12 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|--|--------------|
| 0021004453 | VETERAN BUILDING MAINTENANCE, LLC HEALTH SUPPLIES - FACILITY & SUPPORT OPERATIONS | 2,835.26 |
| 0021004465 | IXL LEARNING | 559.00 |
| 0021004467 | CDW GOVERNMENT COMPUTER EQUIPMENT - MARSHALL ELEMENTARY SCHOOL | 3,706.61 |
| 0021004469 | OFFICE DEPOT | 444.20 |
| 0021004473 | PLUMBING AND INDUSTRIAL SUPPLY TOUCHLESS FAUCETS - FACILITY & SUPPORT OPERATIONS (RETURN TO SCHOOL COVID 19) | 195,693.75 |
| 0021004480 | IPEVO INC. AUDIOVISUAL EQUIPMENT - WILSON MIDDLE SCHOOL | 3,662.30 |
| 0021004481 | CTBOOK HOLDINGS LLC DBA BULK BOOKSTORE BOOKS - BALBOA ELEMENTARY SCHOOL | 1,790.46 |
| 0021004487 | BEST BUY AUDIOVISUAL EQUIPMENT - ROOSEVELT MIDDLE SCHOOL | 1,256.78 |
| 0021004492 | GOLDEN STAR TECHNOLOGY INC. COMPUTER SUPPLIES - ROOSEVELT MIDDLE SCHOOL | 8,775.90 |
| 0021004496 | CDW GOVERNMENT | 685.91 |
| 0021004497 | OFFICE DEPOT COMPUTER EQUIPMENT - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES (RETURN TO SCHOOL COVID 19) | 1,761,519.38 |
| 0021004498 | BELDERIAN ENTERPRISES, LLC FABRICATION AND DELIVERY OF FACE GUARDS - DISTRICTWIDE - PLANNING, DEVELOPMENT & FACILITY | 8,513.95 |
| 0021004499 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - JEFFERSON ELEMENTARY SCHOOL | 1,046.82 |
| 0021004500 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 5,225.85 |
| 0021004501 | GOPHER INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 1,541.70 |
| 0021004502 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 3,000.00 |
| 0021004503 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 3,000.00 |
| 0021004504 | LAKESHORE LEARNING | 314.10 |
| 0021004505 | OFFICE DEPOT INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 1,748.74 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|---|-----------|
| 0021004506 | BSN SPORTS PLAYGROUND SUPPLIES - MUIR ELEMENTARY SCHOOL | 3,507.05 |
| 0021004507 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MUIR ELEMENTARY SCHOOL | 5,000.00 |
| 0021004508 | STACY STONEROOK | 206.80 |
| 0021004509 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MANN ELEMENTARY SCHOOL | 6,000.00 |
| 0021004510 | SOUTHWEST MOBILE STORAGE, INC. MOVING AND STORAGE SERVICES DISTRICTWIDE TO PROVIDE SOCIAL DISTANCING IN CLASSROOMS - PLANNING, DEVELOPMENT & FACILITIES | 21,359.80 |
| 0021004511 | SOUTHWEST MOBILE STORAGE, INC. MOVING AND STORAGE SERVICES DISTRICTWIDE TO PROVIDE SOCIAL DISTANCING IN CLASSROOMS - PLANNING, DEVELOPMENT & FACILITIES | 40,421.85 |
| 0021004512 | AMERICAN EXPRESS CPS RUVNA, INC. - SUBSCRIPTION TO SYMPTOM SCREENING AND WELLNESS CHECK PLATFORM - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES (RETURN TO SCHOOL COVID 19) | 69,000.00 |
| 0021004515 | GOLDEN STAR TECHNOLOGY INC. COMPUTER EQUIPMENT - CLARK MAGNET HIGH SCHOOL | 13,510.47 |
| 0021004516 | CDW GOVERNMENT | 857.08 |
| 0021004517 | CDW GOVERNMENT | 455.33 |
| 0021004520 | CDW GOVERNMENT | 510.93 |
| 0021004522 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA CUSTOM INK - HEALTH SUPPLIES - EEELP (RETURN TO SCHOOL COVID 19) | 3,418.08 |
| 0021004524 | LAKESHORE LEARNING BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLUMBUS ELEMENTARY SCHOOL | 3,000.00 |
| 0021004525 | SCHOOL SPECIALTY BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLUMBUS ELEMENTARY SCHOOL | 2,000.00 |
| 0021004526 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLUMBUS ELEMENTARY SCHOOL | 3,000.00 |
| 0021004527 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLUMBUS ELEMENTARY SCHOOL | 8,000.00 |
| 0021004528 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - KEPPEL ELEMENTARY SCHOOL | 10,000.00 |

| FEDERAL RESTRICTED RESOURCES (CONTINUATION) | | |
|---|---|-----------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004529 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - KEPPEL ELEMENTARY SCHOOL | 10,000.00 |
| 0021004530 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES - KEPPEL ELEMENTARY SCHOOL | 10,000.00 |
| 0021004531 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES - KEPPEL ELEMENTARY SCHOOL | 10,000.00 |
| 0021004532 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MUIR ELEMENTARY SCHOOL | 5,000.00 |
| 0021004533 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - GLENOAKS ELEMENTARY SCHOOL | 2,500.00 |
| 0021004534 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - GLENOAKS ELEMENTARY SCHOOL | 2,000.00 |
| 0021004535 | SCHOOL SPECIALTY BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLLEGE VIEW SCHOOL | 5,000.00 |
| 0021004536 | LAKESHORE LEARNING BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLLEGE VIEW SCHOOL | 2,000.00 |
| 0021004537 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLLEGE VIEW SCHOOL | 2,000.00 |
| 0021004538 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - JEFFERSON ELEMENTARY SCHOOL | 3,500.00 |
| 0021004539 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MONTE VISTA ELEMENTARY SCHOOL | 10,000.00 |
| 0021004540 | LAKESHORE LEARNING BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MONTE VISTA ELEMENTARY SCHOOL | 5,000.00 |
| 0021004541 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MONTE VISTA ELEMENTARY SCHOOL | 5,000.00 |
| 0021004542 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA IKEA - INSTRUCTIONAL SUPPLIES - COLLEGE VIEW SCHOOL | 529.20 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|--|-----------|
| 0021004543 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - EDISON ELEMENTARY SCHOOL | 14,000.00 |
| 0021004544 | SCHOOL SPECIALTY BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - MONTE VISTA ELEMENTARY SCHOOL | 2,000.00 |
| 0021004545 | IPEVO INC. AUDIOVISUAL EQUIPMENT - CRESCENTA VALLEY HIGH SCHOOL | 11,015.43 |
| 0021004546 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - CRESCENTA VALLEY HIGH SCHOOL | 397.10 |
| 0021004547 | DECKER EQUIPMENT/SCHOOL FIX | 223.04 |
| 0021004548 | THE HOME DEPOT PRO (SUPPLYWORKS) CUSTODIAL SUPPLIES - CRESCENTA VALLEY HIGH SCHOOL | 1,785.14 |
| 0021004549 | THE HOME DEPOT PRO (SUPPLYWORKS) CUSTODIAL SUPPLIES - CRESCENTA VALLEY HIGH SCHOOL | 1,330.00 |
| 0021004550 | THE HOME DEPOT PRO (SUPPLYWORKS) | 150.82 |
| 0021004551 | THE HOME DEPOT PRO (SUPPLYWORKS) | 425.68 |
| 0021004552 | CAMCOR, INC. AUDIOVISUAL EQUIPMENT - MUIR ELEMENTARY SCHOOL | 18,928.82 |
| 0021004553 | CAMCOR, INC. AUDIOVISUAL EQUIPMENT - KEPPEL ELEMENTARY SCHOOL | 18,928.82 |
| 0021004554 | CDW GOVERNMENT CLASSROOM EQUIPMENT - LA CRESCENTA ELEMENTARY SCHOOL | 2,006.55 |
| 0021004555 | THE HOME DEPOT PRO (SUPPLYWORKS) | 12.95 |
| 0021004557 | SCHOOL SPECIALTY | 796.32 |
| 0021004558 | SCHOOL SPECIALTY | 753.64 |
| 0021004559 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - LINCOLN ELEMENTARY SCHOOL | 41.87 |
| 0021004560 | SCHOOL SPECIALTY | 110.25 |
| 0021004561 | IPEVO INC. AUDIOVISUAL EQUIPMENT - MANN ELEMENTARY SCHOOL | 1,834.69 |
| 0021004562 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - DUNSMORE ELEMENTARY SCHOOL | 1,800.00 |
| 0021004563 | SCHOOL SPECIALTY PHYSICAL EDUCATION SUPPLIES - LINCOLN ELEMENTARY SCHOOL | 1,489.51 |
| 0021004564 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL MATERIALS - MONTE VISTA ELEMENTARY SCHOOL | 10,000.00 |
| 0021004565 | OFFICE DEPOT | 445.15 |

| FEDERAL RESTRICTED RESOURCES (CONTINUATION) | | |
|---|--|------------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004566 | BSN SPORTS PHYSICAL EDUCATION SUPPLIES - LA CRESCENTA ELEMENTARY SCHOOL | 1,446.60 |
| 0021004567 | OFFICE DEPOT COMPUTER EQUIPMENT - MARSHALL ELEMENTARY SCHOOL | 27,987.58 |
| 0021004569 | VETERAN BUILDING MAINTENANCE, LLC AIR PURIFIERS FOR COVID-19 RETURN TO SCHOOL - FACILITY & SUPPORT OPERATIONS | 164,823.75 |
| 0021004571 | CDW GOVERNMENT COMPUTER EQUIPMENT - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES (RETURN TO SCHOOL COVID 19) | 183,770.96 |
| 0021004573 | IPEVO INC. CLASSROOM EQUIPMENT - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 9,182.68 |
| 0021004574 | SOUTHPAW ENTERPRISES | 83.25 |
| 0021004575 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA GOT-SPECIALKIDS.COM - TRAINING SUPPLIES - SPECIAL EDUCATION | 27.95 |
| 0021004577 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - FREMONT ELEMENTARY SCHOOL | 274.49 |
| 0021004578 | REALLY GOOD STUFF | 727.52 |
| 0021004579 | ULINE SHIPPING SUPPLY CUSTODIAL SUPPLIES - CRESCENTA VALLEY HIGH SCHOOL | 1,394.90 |
| 0021004580 | CDW GOVERNMENT COMPUTER EQUIPMENT - DUNSMORE ELEMENTARY SCHOOL | 1,504.91 |
| 0021004582 | PLS DIRECT | 89.50 |
| 0021004583 | NCS PEARSON INC. INSTRUCTIONAL SUPPLIES - SPECIAL EDUCATION | 1,109.47 |
| 0021004588 | CDW GOVERNMENT COMPUTER EQUIPMENT - CRESCENTA VALLEY HIGH SCHOOL | 13,031.55 |
| 0021004589 | SCHOOLKIDZ, INC. INSTRUCTIONAL SUPPLIES - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 7,805.70 |
| 0021004590 | CAMCOR, INC. AUDIOVISUAL EQUIPMENT - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 2,523.84 |
| 0021004592 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL MATERIALS - CRESCENTA VALLEY HIGH SCHOOL | 3,800.00 |
| 0021004593 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL MATERIALS - LINCOLN ELEMENTARY SCHOOL | 2,200.00 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|--|-----------|
| 0021004594 | ASSETGENIE, INC. COMPUTER SUPPLIES - ROOSEVELT MIDDLE SCHOOL | 2,639.39 |
| 0021004595 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL MATERIALS - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 7,800.00 |
| 0021004603 | VIRCO INC. SCHOOL FURNITURE - CLARK MAGNET HIGH SCHOOL | 7,938.00 |
| 0021004604 | CAMCOR, INC. AUDIOVISUAL SUPPLIES - GLENDALE HIGH SCHOOL | 10,724.57 |
| 0021004611 | AMAZON CAPITAL SERVICES, INC. PHYSICAL EDUCATION SUPPLIES - ROOSEVELT MIDDLE SCHOOL | 4,700.00 |
| 0021004612 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR CLASSROOM FURNITURE - FREMONT ELEMENTARY SCHOOL | 5,700.00 |
| 0021004613 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL MATERIALS - VALLEY VIEW ELEMENTARY SCHOOL | 3,000.00 |
| 0021004617 | LAKESHORE LEARNING BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - CERRITOS ELEMENTARY SCHOOL | 2,000.00 |
| 0021004618 | RYDIN DECAL | 300.00 |
| 0021004619 | IPEVO INC. AUDIOVISUAL EQUIPMENT - DUNSMORE ELEMENTARY SCHOOL | 10,283.50 |
| 0021004625 | THE HOME DEPOT PRO (SUPPLYWORKS) CUSTODIAL EQUIPMENT - CRESCENTA VALLEY HIGH SCHOOL | 6,558.75 |
| 0021004629 | SHIRAZ RENTALS OUTDOOR TENT RENTALS - PLANNING, DEVELOPMENT & FACILITIES (RETURN TO SCHOOL COVID 19) | 83,000.00 |
| 0021004638 | ORCHID PARTY RENTALS OUTDOOR TENT RENTALS - PLANNING, DEVELOPMENT & FACILITIES (RETURN TO SCHOOL COVID 19) | 84,710.00 |
| 0021004639 | OFFICE DEPOT | 255.69 |
| 0021004640 | VETERAN BUILDING MAINTENANCE, LLC FILTER MASKS - FACILITY & SUPPORT OPERATIONS (RETURN TO SCHOOL COVID 19) | 11,900.11 |
| 0021004653 | AMAZON CAPITAL SERVICES, INC. LIBRARY BOOKS - ROOSEVELT MIDDLE SCHOOL | 900.00 |
| 0021004657 | SUPER DUPER PUBLICATIONS | 230.43 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|---|-----------|
| 0021004658 | NORTHERN SPEECH SERVICES | 218.64 |
| 0021004659 | WESTERN PSYCHOLOGICAL SERVICES | 206.17 |
| 0021004661 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - TOLL MIDDLE SCHOOL | 8,000.00 |
| 0021004662 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES - RD WHITE ELEMENTARY SCHOOL | 15,000.00 |
| 0021004663 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - JEFFERSON ELEMENTARY SCHOOL | 2,000.00 |
| 0021004664 | OFFICE DEPOT BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - FRANKLIN ELEMENTARY SCHOOL | 5,000.00 |
| 0021004665 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - COLUMBUS ELEMENTARY SCHOOL | 3,000.00 |
| 0021004666 | SCHOOL SPECIALTY BLANKET PURCHASE ORDER FOR PLAYGROUND SUPPLIES - COLUMBUS ELEMENTARY SCHOOL | 3,500.00 |
| 0021004672 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR CLASSROOM FURNITURE - COLUMBUS ELEMENTARY SCHOOL | 10,000.00 |
| 0021004674 | ANN SIMON | 300.00 |
| 0021004675 | VETERAN BUILDING MAINTENANCE, LLC DISINFECTING EQUIPMENT AND SUPPLIES FOR SCHOOLS - FACILITY & SUPPORT OPERATIONS (RETURN TO SCHOOL COVID 19) | 38,454.92 |
| 0021004677 | PC & MAC EXCHANGE COMPUTER EQUIPMENT - CLARK MAGNET HIGH SCHOOL | 4,131.07 |
| 0021004682 | AMAZON CAPITAL SERVICES, INC. COMPUTER AND AUDIOVISUAL EQUIPMENT - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES (RETURN TO SCHOOL COVID 19) | 54,642.05 |
| 0021004683 | AMAZON CAPITAL SERVICES, INC. COMPUTER SUPPLIES - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES (RETURN TO SCHOOL COVID 19) | 4,848.00 |
| 0021004685 | PC & MAC EXCHANGE COMPUTER EQUIPMENT - GLENDALE HIGH SCHOOL | 1,377.02 |
| 0021004687 | AMAZON CAPITAL SERVICES, INC. AUDIOVISUAL EQUIPMENT - BALBOA ELEMENTARY SCHOOL | 851.89 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|--|-----------|
| 0021004691 | AMAZON CAPITAL SERVICES, INC. AUDIOVISUAL EQUIPMENT - CLARK MAGNET HIGH SCHOOL | 277.80 |
| 0021004692 | LAMINATING AND BINDING SOLUTIONS INC CLASSROOM EQUIPMENT - WILSON MIDDLE SCHOOL | 1,157.61 |
| 0021004694 | OFFICE DEPOT COMPUTER EQUIPMENT - GLENDALE HIGH SCHOOL | 68,242.55 |
| 0021004697 | GOLDEN STAR TECHNOLOGY INC. COMPUTER EQUIPMENT - FOOTHILL SELPA | 1,711.08 |
| 0021004698 | SCHOOL SPECIALTY INSTRUCTIONAL SUPPLIES - FRANKLIN ELEMENTARY SCHOOL | 1,695.55 |
| 0021004699 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA CCIS - CONFERENCE EXPENSES - DAILY HIGH SCHOOL | 398.00 |
| 0021004700 | VIRCO INC. SCHOOL FURNITURE - CLARK MAGNET HIGH SCHOOL | 9,149.87 |
| 0021004701 | VIRCO INC. SCHOOL FURNITURE - CLARK MAGNET HIGH SCHOOL | 8,547.90 |
| 0021004702 | SCHOOL SPECIALTY INSTRUCTIONAL SUPPLIES - FREMONT ELEMENTARY SCHOOL | 5,430.74 |
| 0021004706 | SCHOOL SPECIALTY INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 1,349.79 |
| 0021004707 | KIKANZA NURI-ROBINS SERVICE AGREEMENT TO PROVIDE VIRTUAL TRAINING SESSION FOR THE STAFF AT VERDUGO WOODLANDS ELEMENTARY SCHOOL - EQUITY, ACCESS & FAMILY ENGAGEMENT | 2,500.00 |
| 0021004708 | GOLDEN STAR TECHNOLOGY INC. COMPUTER EQUIPMENT - GLENDALE HIGH SCHOOL | 2,193.98 |
| 0021004709 | ALEKS CORPORATION | 27.50 |
| 0021004713 | OFFICE DEPOT INSTRUCTIONAL SUPPLIES - MARSHALL ELEMENTARY SCHOOL | 1,012.84 |
| 0021004714 | DISCOUNT SCHOOL SUPPLY | 330.64 |
| 0021004715 | OFFICE DEPOT | 495.99 |
| 0021004716 | LAKESHORE LEARNING INSTRUCTIONAL SUPPLIES - MARSHALL ELEMENTARY SCHOOL | 4,270.64 |
| 0021004718 | LAKESHORE LEARNING CLASSROOM EQUIPMENT - FREMONT ELEMENTARY SCHOOL | 1,066.20 |
| 0021004719 | OFFICE DEPOT | 562.24 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|--|-----------|
| 0021004725 | THE HOME DEPOT PRO (SUPPLYWORKS) CUSTODIAL SUPPLIES - CRESCENTA VALLEY HIGH SCHOOL | 2,949.75 |
| 0021004726 | US GAMES PHYSICAL EDUCATION SUPPLIES - JEFFERSON ELEMENTARY SCHOOL | 5,071.09 |
| 0021004728 | SCHOOL SPECIALTY OFFICE MACHINE SUPPLIES- CRESCENTA VALLEY HIGH SCHOOL | 2,041.53 |
| 0021004731 | CDW GOVERNMENT | 380.85 |
| 0021004734 | LAKESHORE LEARNING CLASSROOM EQUIPMENT - EDUCATIONAL SERVICES (RETURN TO SCHOOL COVID 19) | 69,219.97 |
| 0021004735 | NEXT PACE EMERGENCY SUPPLIES - FACILITY & SUPPORT OPERATIONS (RETURN TO SCHOOL COVID 19) | 41,943.75 |
| 0021004736 | NEXT PROJECTION, LLC DBA PROJECTORSCREEN AUDIOVISUAL EQUIPMENT - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 2,877.53 |
| 0021004737 | VIBE INC. CLASSROOM EQUIPMENT - DAILY HIGH SCHOOL | 3,857.65 |
| 0021004738 | SIMPLY SUPPORT FOR ECE, LLC SERVICE AGREEMENT TO PROVIDE TRAININGS TO STAFF AT CHAMLIAN PRIVATE SCHOOL - EQUITY, ACCESS & FAMILY ENGAGEMENT | 7,340.00 |
| 0021004739 | NORA CHITILIAN LMFT | 250.00 |
| 0021004741 | CDW GOVERNMENT COMPUTER EQUIPMENT - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES (RETURN TO SCHOOL COVID 19) | 43,013.23 |
| 0021004742 | ASSETGENIE, INC. COMPUTER SUPPLIES - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES (RETURN TO SCHOOL COVID 19) | 86,877.28 |
| 0021004743 | CDW GOVERNMENT | 427.77 |
| 0021004747 | APPLE COMPUTER COMPUTER EQUIPMENT - DUNSMORE ELEMENTARY SCHOOL | 3,967.12 |
| 0021004749 | APPLE COMPUTER | 879.30 |
| 0021004750 | BARNES & NOBLE BOOKS - ROOSEVELT MIDDLE SCHOOL | 13,178.00 |
| 0021004753 | AMAZON CAPITAL SERVICES, INC. SCHOOL SUPPLIES - ROOSEVELT MIDDLE SCHOOL | 121.28 |
| 0021004754 | BEST BUY | 330.74 |
| 0021004755 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - GLENDALE HIGH SCHOOL | 1,238.11 |

| FEDERAL RESTRICTED RESOURCES (CONTINUATION) | | |
|---|--|------------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004756 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - MARSHALL ELEMENTARY SCHOOL | 1,443.64 |
| 0021004759 | OFFICE DEPOT CLASSROOM EQUIPMENT - CERRITOS ELEMENTARY SCHOOL | 1,012.59 |
| 0021004760 | OFFICE DEPOT INSTRUCTIONAL SUPPLIES - TOLL MIDDLE SCHOOL | 1,595.97 |
| 0021004767 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - GLENDALE HIGH SCHOOL | 6,019.65 |
| 0021004769 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL MATERIALS - SPECIAL EDUCATION | 20,000.00 |
| 0021004770 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL MATERIALS - SPECIAL EDUCATION | 10,000.00 |
| 0021004771 | PALOS SPORTS INC | 345.79 |
| 0021004774 | RENAISSANCE LEARNING INC ANNUAL SUBSCRIPTION - CERRITOS ELEMENTARY SCHOOL | 4,419.84 |
| 0021004775 | CDW GOVERNMENT | 303.19 |
| 0021004779 | OFFICE DEPOT COMPUTER EQUIPMENT - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES ((RETURN TO SCHOOL COVID 19) | 847,712.26 |
| 0021004785 | OFFICE DEPOT | 473.95 |
| 0021004788 | O.H. LYNN PRINTING BLANKET PURCHASE ORDER FOR PRINTING SERVICES - COLUMBUS ELEMENTARY SCHOOL | 1,000.00 |
| 0021004791 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - FRANKLIN ELEMENTARY SCHOOL | 2,542.09 |
| 0021004792 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - FRANKLIN ELEMENTARY SCHOOL | 213.61 |
| 0021004793 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - FRANKLIN ELEMENTARY SCHOOL | 112.39 |
| 0021004794 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - MARSHALL ELEMENTARY SCHOOL | 805.18 |
| 0021004795 | BEST BUY OFFICE EQUIPMENT - VALLEY VIEW ELEMENTARY SCHOOL | 1,653.69 |
| 0021004796 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - LA CRESCENTA ELEMENTARY SCHOOL | 58.56 |

| FEDERAL RESTRICTED RESOURCES (CONTINUATION) | | |
|---|---|-----------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004797 | AMAZON CAPITAL SERVICES, INC. CLASSROOM SUPPLIES - FRANKLN ELEMENTARY SCHOOL | 562.01 |
| 0021004800 | CDW GOVERNMENT | 455.33 |
| 0021004803 | MONOPRICE INC. | 51.66 |
| 0021004805 | WEVIDEO INC | 677.00 |
| 0021004807 | OFFICE DEPOT CLASSROOM EQUIPMENT - GLENDALE HIGH SCHOOL | 1,430.82 |
| 0021004812 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - CERRITOS ELEMENTARY SCHOOL | 829.52 |
| 0021004814 | AMAZON CAPITAL SERVICES, INC. CLASSROOM FURNITURE - LA CRESCENTA ELEMENTARY SCHOOL | 77.18 |
| 0021004815 | EDPUZZLE, INC SOFTWARE - DAILY HIGH SCHOOL | 1,400.00 |
| 0021004816 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - LA CRESCENTA ELEMENTARY SCHOOL | 76.55 |
| 0021004817 | OFFICE DEPOT | 65.49 |
| 0021004818 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES - SPECIAL EDUCATION | 10,000.00 |
| 0021004819 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR TRAINING EQUIPMENT - SPECIAL EDUCATION | 10,000.00 |
| 0021004823 | IPEVO INC. AUDIOVISUAL EQUIPMENT - CERRITOS ELEMENTARY SCHOOL | 3,693.50 |
| 0021004826 | GOLDEN STAR TECHNOLOGY INC. COMPUTER EQUIPMENT - MARSHALL ELEMENTARY SCHOOL | 1,711.08 |
| 0021004827 | CDW GOVERNMENT COMPUTER EQUIPMENT - FRANKLIN ELEMENTARY SCHOOL | 8,374.59 |
| 0021004830 | STERNO DELIVERY FOOD SERVICES EQUIPMENT - FOOD SERVICES | 10,005.19 |
| 0021004831 | THE HOME DEPOT PRO (SUPPLYWORKS) | 963.36 |
| 0021004833 | OFFICE DEPOT SCHOOL SUPPLIES AND EQUIPMENT - FRANKLIN ELEMENTARY SCHOOL | 1,856.72 |
| 0021004835 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - MARSHALL ELEMENTARY SCHOOL | 131.84 |
| 0021004842 | BURBANK UNIFIED SCHOOL DIST | 300.00 |
| 0021004848 | AA1 GRAPHICS & SIGNS BLANKET PURCHASE ORDER FOR PRINTING SERVICES - FACILITY & SUPPORT OPERATIONS (RETURN TO SCHOOL COVID 19) | 60,000.00 |
| 0021004849 | ANN SIMON | 500.00 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|---|-----------|
| 0021004852 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - WILSON MIDDLE SCHOOL | 196.56 |
| 0021004856 | ASSETGENIE, INC. CLASSROOM EQUIPMENT - WILSON MIDDLE SCHOOL | 3,299.23 |
| 0021004857 | BARNES & NOBLE INSTRUCTIONAL SUPPLIES - TOLL MIDDLE SCHOOL | 2,375.23 |
| 0021004859 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - MARSHALL ELEMENTARTY SCHOOL | 154.26 |
| 0021004862 | AMAZON CAPITAL SERVICES, INC. CLASSROOM EQUIPMENT - RD WHITE ELEMENTARY SCHOOL | 1,508.77 |
| 0021004863 | AMAZON CAPITAL SERVICES, INC. CLASSROOM EQUIPMENT - RD WHITE ELEMENTARY SCHOOL | 2,608.94 |
| 0021004864 | PRO-ED | 48.10 |
| 0021004869 | CDW GOVERNMENT INSTRUCTIONAL SUPPLIES - TOLL MIDDLE SCHOOL | 1,576.58 |
| 0021004870 | B & H PHOTO VIDEO CLASSROOM EQUIPMENT - DAILY HIGH SCHOOL | 2,678.01 |
| 0021004872 | CDW GOVERNMENT COMPUTER EQUIPMENT - DUNSMORE ELEMENTARY SCHOOL | 13,619.19 |
| 0021004873 | CDW GOVERNMENT | 282.26 |
| 0021004887 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - EEELP | 663.37 |
| 0021004888 | CHARLES MUSIC INSTRUCTIONAL SUPPLIES - TOLL MIDDLE SCHOOL | 1,704.80 |
| 0021004889 | S.A.N.E. | 615.76 |
| 0021004890 | MASCOT JUNCTION, INC BLANKET PURCHASE ORDER FOR CAMPUS SIGNS AND POSTERS - COLUMBUS ELEMENTARY SCHOOL | 1,507.00 |
| 0021004891 | SMART & FINAL IRIS COMPANY BLANKET PURCHASE ORDER FOR CULINARY SUPPLIES - TOLL MIDDLE SCHOOL | 3,000.00 |
| 0021004892 | J.W. PEPPER & SON, INC. | 870.00 |
| 0021004893 | AMAZON CAPITAL SERVICES, INC. BLANKET PURCHASE ORDER FOR INSTRUCTIONAL MATERIALS - MUIR ELEMENTARY SCHOOL | 5,000.00 |
| 0021004894 | DISCOUNT SCHOOL SUPPLY BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - EEELP | 9,958.00 |
| 0021004895 | S & S WORLDWIDE BLANKET PURCHASE ORDER FOR INSTRUCTIONAL SUPPLIES - EEELP | 5,083.00 |

| FEDERAL RESTRICTED RESOURCES (CONTINUATION) | | |
|---|--|-----------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004901 | AMAZON CAPITAL SERVICES, INC. CLASSROOM FURNITURE - TOLL MIDDLE SCHOOL | 390.23 |
| 0021004902 | GOPHER PHYSICAL EDUCATION EQUIPMENT AND SUPPLIES - TOLL MIDDLE SCHOOL | 9,140.12 |
| 0021004903 | B & H PHOTO VIDEO | 949.19 |
| 0021004904 | SPORTS ENDEAVORS INC DBA SOCCER.COM | 719.16 |
| 0021004905 | OFFICE DEPOT COMPUTER EQUIPMENT - CLARK MAGNET HIGH SCHOOL | 47,965.37 |
| 0021004907 | OFFICE DEPOT SCHOOL FURNITURE FOR SCHOOL SITES - EDUCATIONAL SERVICES (RETURN TO SCHOOL COVID 19) | 59,472.04 |
| 0021004908 | CDW GOVERNMENT COMPUTER EQUIPMENT - CLARK MAGNET HIGH SCHOOL | 8,946.79 |
| 0021004909 | CULVER-NEWLIN, INC OUTDOOR FURNITURE - EDUCATIONAL SERVICES (RETURN TO SCHOOL COVID 19) | 11,688.47 |
| 0021004910 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - DAILY HIGH SCHOOL | 14,608.13 |
| 0021004933 | OFFICE DEPOT COMPUTER EQUIPMENT - MUIR ELEMENTARY SCHOOL | 55,901.16 |
| 0021004934 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - GLENDALE HIGH SCHOOL | 10,468.24 |
| 0021004935 | CDW GOVERNMENT COMPUTER EQUIPMENT - DAILY HIGH SCHOOL | 19,492.20 |
| 0021004936 | CDW GOVERNMENT | 595.35 |
| 0021004941 | OFFICE DEPOT COMPUTER EQUIPMENT - ROSEMONT MIDDLE SCHOOL | 2,795.06 |
| 0021004943 | LAKESHORE LEARNING | 586.31 |
| 0021004946 | ACP DIRECT | 260.12 |
| 0021004947 | EXPLORELEARNING LLC SOFTWARE - TOLL MIDDLE SCHOOL | 3,295.00 |
| 0021004948 | CDW GOVERNMENT COMPUTER EQUIPMENT - MONTE VISTA ELEMENTARY SCHOOL | 4,215.28 |
| 0021004949 | CDW GOVERNMENT AUDIOVISUAL EQUIPMENT - BALBOA ELEMENTARY SCHOOL | 1,714.78 |
| 0021004952 | BEAR COMMUNICATIONS INC DBA BEARCOM COMMUNICATION EQUIPMENT - STUDENT SUPPORT SERVICES | 8,957.81 |
| 0021004955 | MINUTEMAN PRESS | 218.30 |

| PO NUMBER | FEDERAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|--|------------|
| 0021004956 | RAPT CLOTHING | 764.70 |
| 0021004957 | CDW GOVERNMENT COMPUTER EQUIPMENT - DAILY HIGH SCHOOL | 1,296.55 |
| 0021004966 | CDW GOVERNMENT COMPUTER EQUIPMENT - MUIR ELEMENTARY SCHOOL | 5,508.09 |
| 0021004968 | EASTBAY INC | 776.59 |
| 0021004969 | AVIDEX INDUSTRIES, LLC AUDIOVISUAL EQUIPMENT - DAILY HIGH SCHOOL | 4,402.52 |
| 0021004973 | CDW GOVERNMENT COMPUTER EQUIPMENT - KEPPEL ELEMENTARY SCHOOL | 9,639.16 |
| 0021004975 | OFFICE DEPOT COMPUTER EQUIPMENT - MARSHALL ELEMENTARY SCHOOL | 6,987.65 |
| 0021004976 | OFFICE DEPOT COMPUTER EQUIPMENT - JEFFERSON ELEMENTARY SCHOOL | 122,283.79 |
| 0021004977 | OFFICE DEPOT COMPUTER EQUIPMENT - CERRITOS ELEMENTARY SCHOOL | 13,975.29 |
| 0021004978 | OFFICE DEPOT COMPUTER EQUIPMENT - KEPPEL ELEMENTARY SCHOOL | 12,577.76 |
| 0021004979 | OFFICE DEPOT COMPUTER EQUIPMENT - HOOVER HIGH SCHOOL | 57,958.15 |
| 0021004980 | AMAZON CAPITAL SERVICES, INC. COMPUTER SUPPLIES - BALBOA ELEMENTARY SCHOOL | 296.13 |
| 0021004981 | AMAZON CAPITAL SERVICES, INC. AUDIOVISUAL SUPPLIES - CRESCENTA VALLEY HIGH SCHOOL | 472.15 |
| 0021004982 | AMAZON CAPITAL SERVICES, INC. COMPUTER SUPPLIES - CRESCENTA VALLEY HIGH SCHOOL | 220.44 |
| 0021004983 | BSN SPORTS PHYSICAL EDUCATION SUPPLIES - MUIR ELEMENTARY SCHOOL | 1,277.69 |
| 0021004984 | IPEVO INC. AUDIOVISUAL EQUIPMENT - MONTE VISTA ELEMENTARY SCHOOL | 11,015.43 |
| 0021004985 | AMAZON CAPITAL SERVICES, INC. CLASSROOM EQUIPMENT - TOLL MIDDLE SCHOOL | 121.26 |
| 0021004986 | EPIC SPORTS PHYSICAL EDUCATION SUPPLIES - TOLL MIDDLE SCHOOL | 1,411.42 |
| 0021004987 | GOPHER | 837.61 |
| 0021004992 | OFFICE DEPOT TRAINING SUPPLIES - SPECIAL EDUCATION | 2,477.32 |

| FEDERAL RESTRICTED RESOURCES (CONTINUATION) | | |
|---|---|--------------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004993 | AMAZON CAPITAL SERVICES, INC. SCHOOL SUPPLIES - DAILY HIGH SCHOOL | 373.74 |
| 0021004994 | MASCOT JUNCTION, INC SIGNS - KEPPEL ELEMENTARY SCHOOL | 8,213.63 |
| 0021004996 | LAKESHORE LEARNING INSTRUCTIONAL SUPPLIES - MOUNTAIN AVENUE ELEMENTARY SCHOOL | 2,720.97 |
| 0021004997 | GOPHER PLAYGROUND SUPPLIES - LINCOLN ELEMENTARY SCHOOL | 1,738.00 |
| 0021004999 | AMAZON CAPITAL SERVICES, INC. AUDIOVISUAL SUPPLIES - CLARK MAGNET HIGH SCHOOL | 902.65 |
| 0021005006 | LAKESHORE LEARNING INSTRUCTIONAL SUPPLIES - LINCOLN ELEMENTARY SCHOOL | 1,172.62 |
| 0021005007 | STICKER.COM, INC. | 550.71 |
| 0021005009 | CDW GOVERNMENT COMPUTER EQUIPMENT - KEPPEL ELEMENTARY SCHOOL | 1,377.02 |
| 0021005011 | OFFICE DEPOT COMPUTER EQUIPMENT - KEPPEL ELEMENTARY SCHOOL | 10,481.47 |
| 0021005012 | CDW GOVERNMENT | 527.00 |
| 0021005018 | CHARLES MUSIC MUSICAL INSTRUMENTS - TOLL MIDDLE SCHOOL | 1,431.05 |
| 0021005024 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA INDUSTRIALWEBBING.COM - INSTRUCTIONAL SUPPLIES - COLLEGE VIEW SCHOOL | 609.45 |
| 0021005025 | WET | 283.74 |
| 0021005026 | OFFICE DEPOT OFFICE FURNITURE - CRESCENTA VALLEY HIGH SCHOOL | 1,065.02 |
| 0021005027 | DISCOUNT SCHOOL SUPPLY CLASSROOM EQUIPMENT - FREMONT ELEMENTARY SCHOOL | 2,043.87 |
| 0021005028 | B & H PHOTO VIDEO | 470.06 |
| 0021005031 | THE SOUTHERN CA LEARNING CORP. SERVICE AGREEMENT TO PROVIDE TUTORING SERVICES- WILSON MIDDLE SCHOOL | 10,800.00 |
| 0021005033 | SCREENFLEX PORTABLE PARTITIONS PARTITIONS - JEFFERSON ELEMENTARY SCHOOL | 1,698.00 |
| 0021005034 | CDW GOVERNMENT | 855.54 |
| 021001469A | ABSOLUTE INTERNATIONAL SECURITY BLANKET PURCHASE ORDER FOR SECURITY GUARD SERVICES - STUDENT SUPPORT SERVICES | 15,705.73 |
| 021001600A | ABSOLUTE INTERNATIONAL SECURITY BLANKET PURCHASE ORDER FOR SECURITY GUARD SERVICES - STUDENT SUPPORT SERVICES | 7,601.81 |
| | TOTAL | 6,086,417.92 |

| PO NUMBER | STATE RESTRICTED RESOURCES VENDOR | AMOUNT |
|------------|--|-----------|
| 0021004416 | THE SOUTHERN CA LEARNING CORP. SERVICE AGREEMENT TO PROVIDE ONLINE TUTORING SERVICES - EQUITY, ACCESS & FAMILY ENGAGEMENT | 14,300.00 |
| 0021004421 | SHAPER TOOLS, INC. INSTRUCTIONAL EQUIPMENT - GLENDALE HIGH SCHOOL | 19,286.03 |
| 0021004441 | CINDY A. BRINING PARENT REIMBURSEMENT - SPECIAL EDUCATION | 4,800.00 |
| 0021004444 | CAPSTONE PSYCHOLOGICAL SERVICES SERVICE AGREEMENT TO PROVIDE COMPREHENSIVE PSYCHO- EDUCATIONAL ASSESSMENTS - SPECIAL EDUCATION | 14,900.00 |
| 0021004446 | FILMTOOLS COSMETOLOGY SUPPLIES - GLENDALE HIGH SCHOOL | 2,230.85 |
| 0021004455 | CREATIVE PRODUCTS OF NY COSMETOLOGY SUPPLIES - GLENDALE HIGH SCHOOL | 11,943.80 |
| 0021004572 | APPLE COMPUTER COMPUTER EQUIPMENT - CRESCENTA VALLEY HIGH SCHOOL | 1,894.85 |
| 0021004585 | N2Y STORE INSTRUCTIONAL SUPPLIES - FOOTHILL SELPA | 13,796.44 |
| 0021004587 | CULVER-NEWLIN, INC SCHOOL FURNITURE - ROSEMONT MIDDLE SCHOOL | 12,476.06 |
| 0021004597 | NICHOLAS & JUDITH DOOM PARENT REIMBURSEMENT - SPECIAL EDUCATION | 1,500.00 |
| 0021004602 | AMERICAN RED CROSS | 805.00 |
| 0021004620 | FIRST RESPONSE | 105.00 |
| 0021004642 | MAINTEX | 177.07 |
| 0021004643 | ULINE SHIPPING SUPPLY | 640.57 |
| 0021004667 | AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES - FOOTHILL SELPA | 50.91 |
| 0021004684 | SCHOOL SPECIALTY CLASSROOM FURNITURE - ROSEMONT MIDDLE SCHOOL | 6,721.84 |
| 0021004690 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA NCECA - CONFERENCE EXPENSES - SECONDARY SERVICES | 198.00 |
| 0021004784 | OUTLOOK NEWSPAPER ADVERTISING SERVICES - SPECIAL EDUCATION | 1,344.48 |
| 0021004824 | AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES - FOOTHILL SELPA | 14.86 |
| 0021004843 | O.H. LYNN PRINTING | 202.86 |
| 0021004879 | ABLENET, INC | 66.15 |
| 0021004944 | CDW GOVERNMENT | 171.48 |

| STATE RESTRICTED RESOURCES (CONTINUATION) | | |
|---|--|------------|
| PO NUMBER | VENDOR | AMOUNT |
| 0021004958 | WOODSMALL LAW GROUP CLIENT TRUST ACCOUNT PARENT REIMBURSEMENT - SPECIAL EDUCATION | 4,375.00 |
| 0021004960 | SKILLS USA CALIFORNIA ADMISSION FEES - SECONDARY SERVICES | 2,400.00 |
| 0021004961 | SKILLS USA CALIFORNIA | 300.00 |
| 0021004970 | MILESTONE SPEECH THERAPY SERVICE AGREEMENT TO PROVIDE SPEECH, LANGUAGE AND SOCIAL SKILLS - SPECIAL EDUCATION | 14,900.00 |
| 0021004972 | PARAGON SYSTEMS INC DATA CABLING SERVICES AT ROSEMONT MIDDLE SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | 28,416.00 |
| 0021004988 | OFFICE DEPOT | 263.32 |
| 0021004989 | OFFICE DEPOT OFFICE AND SCHOOLS SUPPLIES - CRESCENTA VALLEY HIGH SCHOOL | 9,633.25 |
| 0021005000 | SKILLS USA CALIFORNIA | 200.00 |
| 0021005002 | SKILLS USA CALIFORNIA ADMISSION FEES - CLARK MAGNET HIGH SCHOOL | 2,700.00 |
| 0021005003 | SKILLS USA CALIFORNIA ADMISSION FEES - CRESCENTA VALLEY HIGH SCHOOL | 4,400.00 |
| 0021005014 | AMERICAN ACADEMIC COMP INSTITUTE | 210.00 |
| 0021005016 | NATIONAL SEATING & MOBILITY SPECIAL EDUCATION EQUIPMENT - FOOTHILL SELPA | 3,854.89 |
| 0021005021 | WILLIAM V. MACGILL & CO. | 770.55 |
| 0021005048 | CARLA GERMAN & ALEXANDER VAN SPEYBROECK PARENT REIMBURSEMENT - SPECIAL EDUCATION | 20,000.00 |
| 0021005049 | NEWMAN AARONSON VANAMAN PARENT REIMBURSEMENT - SPECIAL EDUCATION | 4,800.00 |
| | TOTAL | 204,849.26 |
| | LOCAL RESTRICTED RESOURCES | |
| 0021004372 | HYDRAULIC INDUSTRIAL PLUMBING PLUMBING EQUIPMENT - FACILITY & SUPPORT OPERATIONS | 2,625.05 |
| 0021004373 | CHEROKEE CHEMICAL CO. INC | 825.00 |
| 0021004375 | ICEBERG HEATING AND AIR CONDITIONING SERVICE AGREEMENT TO PROVIDE VERIFICATION OF HVAC SYSTEMS AT VARIOUS SCHOOL SITES - FACILITY & SUPPORT OPERATIONS | 10,000.00 |
| 0021004378 | BELDERIAN ENTERPRISES, LLC SERVICE AGREEMENT TO REPLACE DAMAGED CONCRETE ON SIDEWALK BY FRANKLIN ELEMENTARY SCHOOL - FACILITY & SUPPORT OPERATIONS | 1,426.00 |

| PO NUMBER | LOCAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|--|----------|
| 0021004379 | GMS ELEVATOR SERVICES, INC REPAIR SERVICES AT MARSHALL ELEMENTARY SCHOOL - FACILITY & SUPPORT OPERATIONS | 1,689.00 |
| 0021004383 | IPEVO INC. | 740.89 |
| 0021004410 | MAKERBOT INDUSTRIES LLC REPLICATOR - VERDUGO WOODLANDS ELEMENTARY SCHOOL | 2,285.55 |
| 0021004427 | WEST COAST ARBORISTS, INC. SERVICE AGREEMENT FOR OAK TREE PRUNING - PLANNING & DEVELOPMENT | 1,300.00 |
| 0021004428 | GARCIA'S FENCE CORP. SERVICE AGREEMENT FOR CONCRETE FENCING AT FRANKLIN ELEMENTARY SCHOOL - FACILITY AND SUPPORT OPERATIONS | 7,950.00 |
| 0021004430 | ENCORP SERVICE AGREEMENT FOR PROFESSIONAL SERVICES AT GLENDALE HIGH SCHOOL AQUATIC - PLANNING, DEVELOPMENT & FACILITIES | 3,600.00 |
| 0021004437 | TECHNICAL AIR CORPORATION SERVICE AGREEMENT TO PROVIDE VERIFICATION OF HVAC SYSTEMS AT VARIOUS SCHOOL SITES - FACILITY & SUPPORT OPERATIONS | 5,000.00 |
| 0021004438 | NJP SPORTS INC SERVICE AGREEMENT TO PROVIDE PARTS AND INSTALL FIRE RETARDANT FABRIC MESH TO EXISTING POSTS AT FRANKLIN ELEMENTARY SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | 5,600.00 |
| 0021004448 | BUCHANAN GLASS | 580.35 |
| 0021004449 | BUCHANAN GLASS | 858.80 |
| 0021004462 | GOPHER | 515.72 |
| 0021004474 | CESMG | 649.37 |
| 0021004475 | CDW GOVERNMENT | 317.52 |
| 0021004489 | FOLLETT SCHOOL SOLUTIONS, INC. | 605.53 |
| 0021004568 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA WIZARDPINS.COM - GRADUATION SUPPLIES - EQUITY, ACCESS & FAMILY ENGAGEMENT | 581.40 |
| 0021004581 | IPEVO INC. | 725.45 |
| 0021004601 | TOSHIBA FINANCIAL SERVICES | 221.10 |
| 0021004608 | COUNTY OF LOS ANGELES | 340.00 |
| 0021004615 | ARC (AMERICAN REPROGRAPHICS COMPANY,LLC) SAFETY SIGNAGE DISTRICTWIDE - PLANNING, DEVELOPMENT & FACILITIES | 4,110.86 |
| 0021004620 | FIRST RESPONSE FIRST AID TRAINING - EEELP | 1,241.25 |
| 0021004624 | SIGNATURE FLOORING, INC FLOORING SERVICES AT KEPPEL ELEMENTARY SCHOOL - FACILITY & SUPPORT OPERATIONS | 4,764.00 |

| PO NUMBER | LOCAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|--|-----------|
| 0021004626 | CHARLES MUSIC | 999.75 |
| 0021004644 | SCIENTIFIC SALES INC | 97.08 |
| 0021004645 | PACIFIC ONESOURCE INC DBA STS EDUCATION INSTRUCTIONAL MATERIALS - CLARK MAGNET HIGH SCHOOL | 2,854.66 |
| 0021004686 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA BALANCEDBODY.COM - INSTRUCTIONAL SUPPLIES - GLENDALE HIGH SCHOOL | 503.18 |
| 0021004688 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA DESIGNSBYKING.COM - INSTRUCTIONAL SUPPLIES - GLENDALE HIGH SCHOOL | 402.36 |
| 0021004693 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA RADWELL.COM - BATTERY CHARGER BOARD - FACILITY & SUPPORT OPERATIONS | 326.06 |
| 0021004703 | STUDIO SPECTRUM, INC AUDIOVISUAL EQUIPMENT AND LABOR FOR BOARD ROOM - PUBLIC INFORMATION | 11,864.17 |
| 0021004704 | STUDIO SPECTRUM, INC AUDIOVISUAL EQUIPMENT AND LABOR FOR BOARD ROOM - PUBLIC INFORMATION | 2,602.50 |
| 0021004705 | STUDIO SPECTRUM, INC AUDIOVISUAL EQUIPMENT AND LABOR FOR BOARD ROOM - PUBLIC INFORMATION | 19,866.06 |
| 0021004710 | ENCORP PROFESSIONAL SERVICES - PLANNING, DEVELOPMENT & FACILITIES | 1,300.00 |
| 0021004711 | A & P ELECTRIC, INC. SERVICE AGREEMENT FOR ELECTRICAL SERVICES AT TOLL MIDDLE SCHOOL GYM AREA - PLANNING, DEVELOPMENT & FACILITIES | 4,732.00 |
| 0021004721 | CAMPBELL, SARA CONSULTANT TO PROVIDE MUSIC INSTRUCTION, BOARD APPROVED 3/9/2021 - MUIR ELEMENTARY SCHOOL | 4,000.00 |
| 0021004722 | SOPHIE CHARLOTTE SEIFRIED CONSULTANT TO PROVIDE VIRTUAL ASSISTANCE AND LANGUAGE SUPPORT TO THE GERMAN DUAL LANGUAGE PROGRAM, BOARD APPROVED 3/9/2021 - FRANKLIN ELEMENTARY SCHOOL | 4,560.00 |
| 0021004723 | KIKUCHI, HOPE CONSULTANT TO PROVIDE MUSIC INSTRUCTION, BOARD APPROVED 3/9/2021 - MUIR ELEMENTARY SCHOOL | 2,400.00 |
| 0021004724 | ACITELLI, LUCIA CONSULTANT TO PROVIDE MUSIC INSTRUCTION, BOARD APPROVED 3/9/2021 - MUIR ELEMENTARY SCHOOL | 1,900.00 |

| PO NUMBER | LOCAL RESTRICTED RESOURCES (CONTINUATION) VENDOR | AMOUNT |
|------------|---|-----------|
| 0021004772 | SHAR PRODUCTS CO MUSICAL INSTRUMENT SUPPLIES - TOLL MIDDLE SCHOOL | 1,420.02 |
| 0021004773 | CHARLES MUSIC MUSICAL INSTRUMENTS - TOLL MIDDLE SCHOOL | 4,324.01 |
| 0021004821 | MISSION PAVING & SEALING INC SERVICE AGREEMENT FOR ASPHALT REPLACEMENT AT ROSEMONT MIDDLE SCHOOL - FACILITY & SUPPORT OPERATIONS | 16,614.00 |
| 0021004822 | MISSION PAVING & SEALING INC SERVICE AGREEMENT FOR ASPHALT REPLACEMENT AT ROSEMONT MIDDLE SCHOOL - FACILITY & SUPPORT OPERATIONS | 7,885.00 |
| 0021004828 | DBA HOLLYWOOD PIANO MUSICAL INSTRUMENTS - TOLL MIDDLE SCHOOL | 1,570.80 |
| 0021004846 | FOLLETT SCHOOL SOLUTIONS, INC. | 16.56 |
| 0021004851 | J.W. PEPPER & SON, INC. | 506.49 |
| 0021004858 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - LA CRESCENTA ELEMENTARY SCHOOL | 99.05 |
| 0021004865 | B & H PHOTO VIDEO CLASSROOM EQUIPMENT - TOLL MIDDLE SCHOOL | 1,143.90 |
| 0021004866 | LEGO EDUCATION | 512.55 |
| 0021004874 | AMAZON CAPITAL SERVICES, INC. INSTRUCTIONAL SUPPLIES - EDISON ELEMENTARY SCHOOL | 1,500.43 |
| 0021004884 | MOTIVATED MILITARY MOVERS BOX TRUCK FOR CRESCENTA VALLEY HIGH SCHOOL MUSIC PROGRAM - BUSINESS SERVICES | 37,000.00 |
| 0021004896 | KNORR SYSTEMS, INC SERVICE AGREEMENT FOR POOL CHEMICAL SYSTEM AT COLLEGE VIEW SCHOOL - FACILITY & SUPPORT OPERATIONS | 4,543.47 |
| 0021004898 | TECHNICAL AIR CORPORATION SERVICE AGREEMENT TO PROVIDE VERIFICATION OF HVAC SYSTEMS AT VARIOUS SCHOOL SITES - FACILITY & SUPPORT OPERATIONS | 45,000.00 |
| 0021004912 | ZANY GRAPHICS, INC. | 132.30 |
| 0021004913 | ROADSTAR PICTURES FILMING AND POST PRODUCTION SERVICES - BALBOA ELEMENTARY SCHOOL | 1,000.00 |
| 0021004915 | BUCHANAN GLASS | 294.50 |
| 0021004916 | MONTGOMERY HARDWARE COMPANY BUILDING EQUIPMENT FOR CRESCENTA VALLEY HIGH SCHOOL GYM - FACILITY & SUPPORT OPERATIONS | 10,862.13 |

| LOCAL RESTRICTED RESOURCES (CONTINUATION) | | AMOUNT |
|---|---|------------|
| PO NUMBER | VENDOR | |
| 0021004917 | UNITED REFRIGERATION, INC. | 55.06 |
| 0021004918 | FERGUSON ENTERPRISES INC.#1350 | 140.87 |
| 0021004919 | AAA ELECTRIC MOTOR SALES | 781.28 |
| 0021004920 | MONOPRICE INC. | 237.10 |
| 0021004921 | ENKO SYSTEMS | 813.99 |
| 0021004922 | SMARDAN HATCHER CO. PLUMBING SUPPLIES - FACILITY & SUPPORT OPERATIONS | 2,984.10 |
| 0021004923 | MAR-CO EQUIPMENT COMPANY | 750.45 |
| 0021004924 | GLOBAL EQUIPMENT COMPANY | 6.64 |
| 0021004929 | GRAINGER | 271.13 |
| 0021004931 | POWERHOUSE COMBUSTION & MECHANICAL CORP. SERVICE AGREEMENT TO PERFORM BOILER ASSESSMENT AT GLENDALE HIGH SCHOOL - FACILITY & SUPPORT OPERATIONS | 5,000.00 |
| 0021004940 | CHARLES MUSIC | 999.75 |
| 0021004953 | AMAZON CAPITAL SERVICES, INC. AUDIOVISUAL EQUIPMENT - FACILITY & SUPPORT OPERATIONS | 137.81 |
| 0021004965 | OFFICE DEPOT | 698.77 |
| 0021004990 | ALL AMERICAN TROPHY AND ENGRAVING CO GRADUATION SUPPLIES - EQUITY, ACCESS & FAMILY ENGAGEMENT | 2,728.69 |
| 0021005023 | METZLER VIOLIN MUSICAL INSTRUMENTS - GLENDALE HIGH SCHOOL | 6,381.27 |
| 0021005035 | SUNBELT RENTALS, INC EQUIPMENT RENTALS - FACILITY & SUPPORT OPERATIONS | 6,849.10 |
| 0021005036 | TOOL SHACK | 228.50 |
| 0021005038 | GAY'S AUTOMOTIVE & TOWING INC. | 186.00 |
| 0021005039 | HOME DEPOT CREDIT SERVICES TOOLS - FACILITY & SUPPORT OPERATIONS | 2,157.49 |
| 0021005040 | COAST APPLIANCE PARTS | 196.59 |
| 0021005041 | ADEMCO INC., DBA ADI | 62.37 |
| 0021005042 | CALIFORNIA SMOG & TEST ONLY | 140.00 |
| 0021005043 | BIG O TIRES GLENDALE | 716.09 |
| 0021005044 | MAR-CO EQUIPMENT COMPANY | 946.02 |
| 0021005045 | MILL SUPPLY, INC. | 44.32 |
| 0021005046 | AA1 GRAPHICS & SIGNS CUSTOM SIGNS - FACILITY & SUPPORT OPERATIONS | 15,045.83 |
| 021003781A | H.L. MOE CO INC. SERVICE AGREEMENT FOR UNDERGROUND PIPING REPAIRS AT GLENDALE HIGH SCHOOL - FACILITY & SUPPORT OPERATIONS | 19,581.64 |
| 021004353A | CHEROKEE CHEMICAL CO. INC | 450.00 |
| 021004354A | CHEROKEE CHEMICAL CO. INC | 450.00 |
| | TOTAL | 320,426.73 |

| PO NUMBER | CHILD DEVELOPMENT FUND VENDOR | AMOUNT |
|------------|--|-----------------|
| 0021004418 | SCHOOLSFIRST FEDERAL CREDIT UNION - VISA EVERYCHILD CALIFORNIA - CONFERENCE EXPENSES - EEELP | 269.00 |
| 0021004620 | FIRST RESPONSE | 678.75 |
| | TOTAL | ----- 947.75 |
| | FOOD SERVICES FUND | |
| 0021004621 | CSNA | 55.00 |
| 0021004917 | UNITED REFRIGERATION, INC. | 187.50 |
| 0021004962 | VIRGIL'S GLENDALE HARDWARE CENTER | 21.69 |
| 0021004963 | JOHNSTONE SUPPLY | 301.13 |
| | TOTAL | ----- 565.32 |
| | MEASURE S PROJECTS FUND | |
| 0021004380 | SOUTHWEST MOBILE STORAGE, INC. CONTAINER RENTALS FOR NEW CONSTRUCTION AT GLENOAKS ELEMENTARY SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | 5,000.00 |
| 0021004429 | CALIFORNIA GEOLOGICAL SURVEY PROFESSIONAL SERVICES FOR NEW CONSTRUCTION AT GLENOAKS ELEMENTARY SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | 3,600.00 |
| 0021004440 | ANIXTER INC. OUTDOOR SACURITY CAMERA - CLARK MAGNET HIGH SCHOOL | 3,129.00 |
| 0021004445 | SOUTHWEST MOBILE STORAGE, INC. STORAGE FEE FOR MACHINERY AND EQUIPMENT AT CLARK MAGNET HIGH SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | 6,300.00 |
| 0021004586 | S. TORRES GROUP INC. DSA INSPECTION SERVICES FOR NEW BUILDING PROJECT AT CLARK MAGNET HIGH SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | 187,200.00 |
| 0021004605 | MSI MOVER SERVICES, INC. MOVING AND STORAGE SERVICES AT CLARK MAGNET HIGH SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | 9,567.00 |
| 0021004606 | MSI MOVER SERVICES, INC. STORAGE SERVICES FOR NEW CONSTRUCTION AT GLENOAKS ELEMENTARY SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | 10,377.00 |
| 0021004610 | ASSETGENIE, INC. COMPUTER SUPPLIES - EDUCATIONAL TECHNOLOGY & INFORMATION SERVICES | 6,906.39 |
| 0021004633 | SOUTHWEST MOBILE STORAGE, INC. | 567.79 |
| 0021004634 | DUNKEL BROS MOVING AND STORAGE AT CLARK MAGNET HIGH SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | 5,985.00 |

| PO NUMBER | MEASURE S PROJECTS FUND (CONTINUATION) VENDOR | AMOUNT |
|------------|--|---------------------|
| 0021004635 | SOUTHWEST MOBILE STORAGE, INC. | 237.04 |
| 0021004636 | AMS.NET | 3,384.34 |
| | NETWORK SWITCH FOR SECURITY SURVEILLANCE AT GLENDALE HIGH SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | |
| 0021004668 | CALIFORNIA DEPARTMENT OF ED | 3,495.02 |
| | PLAN REVIEW FEE FOR CRESCENTA VALLEY HIGH SCHOOL SCIENCE LAB - PLANNING, DEVELOPMENT & FACILITIES | |
| 0021004689 | SOF SURFACES INC. | 22,604.03 |
| | PLAYGROUND MAINTENANCE SERVICES AT DUNSMORE ELEMENTARY SCHOOL - PLANNING, DEVELOPMENT & FACILITIES | |
| 0021004712 | DAKTRONICS, INC. | 7,724.63 |
| | SERVICE AGREEMENT FOR SHELL REPLACEMENT AT GLENDALE HIGH SCHOOL AQUATIC - PLANNING, DEVELOPMENT & FACILITIES | |
| | TOTAL | ----- 276,077.24 |
| | CAPITAL PROJECTS & IMPROVEMENT FUND | |
| 0021004596 | THE BANK OF NEW YORK | 432,913.15 |
| | CREB LEASE AGREEMENT - BUSINESS SERVICES | |
| | TOTAL | ----- 432,913.15 |
| | WORKERS' COMPENSATION FUND | |
| 0021004523 | ALLIANCE OF SCHOOLS FOR | 770,442.00 |
| | 20/21 WORKERS' COMPENSATION PROGRAM - FINANCIAL SERVICES | |
| | TOTAL | ----- 770,442.00 |
| | MC LENNAN DONATIONS | |
| 0021004954 | HOOVER HIGH SCHOOL - A.S.B. | 559.52 |
| | TOTAL | ----- 559.52 |

**LIST OF PO CHANGE ORDERS
DURING THE PERIOD OF 3/1/2021 THROUGH 3/26/2020
CONSENT CALENDAR NO. 5 - APRIL 6, 2021**

| Change Order Date | PO# | Vendor | Reason of Change | Original Amount | Net Increase / Decrease | New Total |
|-------------------|------------|------------------------------------|--|-----------------|-------------------------|--------------|
| 3/1/2021 | 0021000824 | O.H LYNN PRINTING | INCREASED PO TO COVER ADDITIONAL INVOICES | \$5,000.00 | \$700.00 | \$5,700.00 |
| 3/3/2021 | 0021001839 | O.H LYNN PRINTING | INCREASED PO TO COVER ADDITIONAL INVOICES | \$1,000.00 | \$250.00 | \$1,250.00 |
| 3/3/2021 | 0021003510 | HOUSE OF STICKERS | ADDED THE 10.25% TAX | \$500.00 | \$51.25 | \$551.25 |
| 3/2/2021 | 0021004361 | INTERNATIONAL E-Z UP, INC | INCREASED PO FOR ADDITIONAL PURCHASES NEEDED FOR COVID RETURN TO SCHOOL SUPPLIES | \$20,000.00 | \$20,000.00 | \$40,000.00 |
| 3/10/2021 | 0021004445 | SOUTHWEST MOBILE STORAGE, INC. | INCREASED PO FOR ADDITIONAL RENTALS | \$3,800.00 | \$2,500.00 | \$6,300.00 |
| 3/10/2021 | 0021004260 | ENCORE DATE PRODUCTS | INCREASED QTY TO ADD 100 | \$377,881.88 | \$2,865.40 | \$380,747.28 |
| 3/10/2021 | 0021004375 | ICEBERG HEATING & AIR CONDITIONING | INCREASED PO FOR EXTRA SERVICES REQUIRED | \$5,000.00 | \$5,000.00 | \$10,000.00 |
| 3/15/2021 | 0021000746 | AMAZON | INCREASE AMOUNT TO COVER CURRENT AND FUTURE INVOICES | \$2,500.00 | \$5,000.00 | \$7,500.00 |
| 3/15/2021 | 0021000745 | CDWG | INCREASE AMOUNT TO COVER CURRENT AND FUTURE INVOICES | \$5,000.00 | \$15,000.00 | \$20,000.00 |
| 3/15/2021 | 0021000747 | OFFICE DEPOT | INCREASED PO FOR ADDITIONAL PURCHASES | \$1,500.00 | \$1,500.00 | \$3,000.00 |
| 3/15/2021 | 0021004509 | AMAZON | INCREASED PO FOR ADDITIONAL PURCHASES | \$3,000.00 | \$3,000.00 | \$6,000.00 |
| 3/15/2021 | 0021004564 | AMAZON | INCREASED PO FOR ADDITIONAL PURCHASES | \$6,000.00 | \$4,000.00 | \$10,000.00 |
| 3/15/2021 | 0021002489 | AMAZON | INCREASED PO FOR ADDITIONAL PURCHASES | \$1,000.00 | \$1,000.00 | \$2,000.00 |
| 3/15/2021 | 002100520 | AMAZON | INCREASED PO FOR ADDITIONAL PURCHASES | \$500.00 | \$60.00 | \$560.00 |
| 3/22/2021 | 0021001160 | OFFICE DEPOT | INCREASED PO FOR ADDITIONAL PURCHASES | \$10,000.00 | \$10,000.00 | \$20,000.00 |
| 3/23/2021 | 0021004430 | ENCORP INC. | INCREASED PO FOR PREVIOUS TESTINGS | \$1,800.00 | \$1,800.00 | \$3,600.00 |
| 3/26/2021 | 0021001708 | OFFICE DEPOT | INCREASED PO FOR ADDITIONAL PURCHASES | \$10,000.00 | \$5,000.00 | \$15,000.00 |
| 3/26/2021 | 0021004535 | SCHOOL SPECIALTY | INCREASED PO FOR ADDITIONAL PURCHASES | \$2,000.00 | \$3,000.00 | \$5,000.00 |
| 3/26/2021 | 0021004426 | SANTA MONICA PLASTICS | INCREASED PO FOR ADDITIONAL DESK SHIELDS | \$396,295.00 | \$33,048.75 | \$429,343.75 |

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 6

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer

PREPARED BY: Craig Larimer, Financial Analyst

SUBJECT: **Appropriation Transfer and Budget Revision Report**

The Superintendent recommends that the Board of Education approve Appropriation Transfers and Budget Revisions for Fund 01.0 Unrestricted and Restricted and Fund 67.1.

In support of Board Priority #4 – Maintain District Financial Responsibility – Ensure the fiscal health of the district; implement a fiscal plan to preserve the district resources; and plan for the district's future educational and facility needs.

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 6

BUDGET TRANSFER AND ADJUSTMENT REPORT

GENERAL FUND UNRESTRICTED (01.0) Resource Codes 00000.0 thru 19999.0

| REVENUES | | BUDGET TRANSFERS | BUDGET ADJUSTMENTS |
|-----------------------|-------------------------------|------------------|--------------------|
| 8010-8099 | Local Control Funding Formula | \$0 | \$0 |
| 8100-8299 | Federal | \$0 | \$0 |
| 8300-8599 | Other State | \$0 | \$0 |
| 8600-8799 | Local | \$0 | \$0 |
| 8910-8999 | Transfers In/Contributions | \$0 | \$0 |
| TOTAL REVENUES | | \$0 | \$0 |

| APPROPRIATION OBJECT | | BUDGET TRANSFERS | BUDGET ADJUSTMENTS |
|--------------------------------------|------------------------------------|------------------|--------------------|
| 1000 | Certificated Salaries | (\$1,749) | \$0 |
| 2000 | Classified Salaries | \$508 | \$0 |
| 3000 | Employee Benefits | (\$202) | \$0 |
| 4000 | Instructional Supplies | \$36,194 | \$0 |
| 5000 | Contract Services | (\$8,815) | \$0 |
| 6000 | Capital Outlay | (\$25,936) | \$0 |
| 7000 | Other Outgo/Indirect/Transfers Out | \$0 | \$0 |
| TOTAL BUDGETED APPROPRIATIONS | | \$0 | \$0 |

| | | |
|--|------------|------------|
| NET INCREASE/DECREASE IN FUND BALANCE | \$0 | \$0 |
|--|------------|------------|

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 6

BUDGET TRANSFER AND ADJUSTMENT REPORT

GENERAL FUND RESTRICTED (01.0) Resource Codes 20000.0 thru 99999.0

| REVENUES | | BUDGET TRANSFERS | BUDGET ADJUSTMENTS |
|-----------------------|-------------------------------|------------------|--------------------|
| 8010-8099 | Local Control Funding Formula | \$0 | \$0 |
| 8100-8299 | Federal | \$0 | (\$35,075) |
| 8300-8599 | Other State | \$0 | \$0 |
| 8600-8799 | Local | \$0 | \$46,176 |
| 8910-8999 | Transfers In/Contributions | \$0 | \$0 |
| TOTAL REVENUES | | \$0 | \$11,101 |

| APPROPRIATION OBJECT | | BUDGET TRANSFERS | BUDGET ADJUSTMENTS |
|--------------------------------------|------------------------------------|------------------|--------------------|
| 1000 | Certificated Salaries | (\$2,993) | \$2,000 |
| 2000 | Classified Salaries | \$0 | \$0 |
| 3000 | Employee Benefits | (\$620) | \$414 |
| 4000 | Instructional Supplies | (\$8,387) | \$18,651 |
| 5000 | Contract Services | \$12,000 | (\$9,220) |
| 6000 | Capital Outlay | \$0 | \$0 |
| 7000 | Other Outgo/Indirect/Transfers Out | \$0 | (\$744) |
| TOTAL BUDGETED APPROPRIATIONS | | \$0 | \$11,101 |

| | | |
|--|------------|------------|
| NET INCREASE/DECREASE IN FUND BALANCE | \$0 | \$0 |
|--|------------|------------|

GLENDALE UNIFIED SCHOOL DISTRICT
 April 6, 2021
 CONSENT CALENDAR NO. 6
 BUDGET TRANSFER AND ADJUSTMENT REPORT
 GENERAL FUND, RESTRICTED (01.0) Resource Codes 20000.0 thru 99999.0

| BUDGET TRANSFERS | | Resource | 1000 | 2000 | 3000 | 4000 | 5000 | 6000 | 7000 | 9000 | Total | Transfer provides funds for: |
|----------------------|--------------------------------------|----------|------------------|------------|----------------|------------------|-----------------|------------|------------|------------|------------|------------------------------|
| Total Budget Trsfers | Program Description | Resource | | | | | | | | | | |
| | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | | | | | | | | |
| VARIOUS | Title I | 94340.0 | (2,460) | 0 | (509) | (9,031) | 12,000 | 0 | 0 | 0 | \$0 | Services |
| DHS | CSI | 94340.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | Supplies |
| Adminstration | RSI | 94340.0 | (533) | 0 | (111) | 644 | 0 | 0 | 0 | 0 | \$0 | Supplies |
| | | | | | | | | | | | | |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | |
| | | | (\$2,993) | \$0 | (\$620) | (\$8,387) | \$12,000 | \$0 | \$0 | \$0 | \$0 | |

| BUDGET ADJUSTMENTS | | Resource | 1000 | 2000 | 3000 | 4000 | 5000 | 6000 | 7000 | 9000 | Total | Adjustment appropriates funds for: |
|--------------------|---|----------|----------------|------------|--------------|-----------------|------------------|------------|----------------|------------|-----------------|---|
| Dept/Site | Program Description | Code | | | | | | | | | | |
| Public Information | Pegs Fees | 94236.0 | 0 | 0 | 0 | 31,176 | 0 | 0 | 0 | 0 | \$31,176 | To allocate income (Pegs fees) |
| District | CTE | 94313.0 | 2,000 | 0 | 414 | 5,586 | 0 | 0 | 0 | 0 | \$8,000 | To allocate income (Skilled Trades Summer 21 prg) |
| CMHS | Donation from the State Farm foundation | 95210.0 | 0 | 0 | 0 | 2,500 | 0 | 0 | 0 | 0 | \$2,500 | To allocate income (Robotics program) |
| CMHS | Donation from the State Farm foundation | 95180.0 | 0 | 0 | 0 | 2,500 | 0 | 0 | 0 | 0 | \$2,500 | To allocate income (Lexus Grant) |
| Fremont | Donation from YourCause | 95100.0 | 0 | 0 | 0 | 2,000 | 0 | 0 | 0 | 0 | \$2,000 | To allocate income |
| Title I | Adjusment to allocation for the school year | 30100.0 | 0 | 0 | 0 | (25,111) | (9,220) | 0 | (744) | 0 | (\$35,075) | To allocate income (Adjustment to allocation 20-21) |
| | | | | | | | | | | | | |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | |
| | Total Budget Adjustments | | \$2,000 | \$0 | \$414 | \$18,651 | (\$9,220) | \$0 | (\$744) | \$0 | \$11,101 | |

Object Codes
 1000 Certificated Salaries
 2000 Classified Salaries
 3000 Employee Benefits
 4000 Books & Supplies
 5000 Services & Other Operating Expenses
 6000 Capital Outlay
 7000 Other Outgo
 8000 Income
 9000 Designated Reserves

GLENDALE UNIFIED SCHOOL DISTRICT
 April 6, 2021
 CONSENT CALENDAR NO. 6
 BUDGET TRANSFER AND ADJUSTMENT REPORT

Workers' Compensation Fund (67.1)

| REVENUES | | BUDGET TRANSFERS | BUDGET ADJUSTMENTS |
|-----------------------|----------------------------|---------------------|-----------------------|
| 8010-8099 | Revenue Limit | \$0 | \$0 |
| 8100-8299 | Federal | \$0 | \$0 |
| 8300-8599 | Other State | \$0 | \$0 |
| 8600-8799 | Local | \$0 | \$1,006,522 |
| 8910-8999 | Transfers In/Contributions | \$0 | \$0 |
| TOTAL REVENUES | | \$0 | \$1,006,522 |

| APPROPRIATION OBJECT | | BUDGET TRANSFERS | BUDGET ADJUSTMENTS |
|--------------------------------------|------------------------------------|---------------------|-----------------------|
| 1000 | Certificated Salaries | \$0 | \$0 |
| 2000 | Classified Salaries | \$0 | \$0 |
| 3000 | Employee Benefits | \$0 | \$0 |
| 4000 | Instructional Supplies | \$0 | \$0 |
| 5000 | Contract Services | \$0 | \$0 |
| 6000 | Capital Outlay | \$0 | \$0 |
| 7000 | Other Outgo/Indirect/Transfers Out | \$0 | \$0 |
| TOTAL BUDGETED APPROPRIATIONS | | \$0 | \$0 |

| | | |
|--|------------|--------------------|
| NET INCREASE/DECREASE IN FUND BALANCE | \$0 | \$1,006,522 |
|--|------------|--------------------|

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 6

Workers' Compensation Fund (67.1)

BUDGET TRANSFERS

| Dept. | Program Description | 1000 | 2000 | 3000 | 4000 | 5000 | 6000 | 7000 | 9000 | Total | Transfer provides funds for: |
|-------------------------------|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------------------|
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Budget Transfers | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |

BUDGET ADJUSTMENTS

| Object | Program Description | 1000 | 2000 | 3000 | 4000 | 5000 | 6000 | 7000 | 9000 | Total | Revision appropriates funds for: |
|---------------------------------|-----------------------------|------------|------------|------------|------------|------------|------------|------------|--------------------|--------------------|------------------------------------|
| | | | | | | | | | | | |
| District | ASCIP Rebate for Worker's c | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,006,522 | 1,006,522 | ASCIP Rebate for Worker's Comp prg |
| Total Budget Adjustments | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,006,522 | \$1,006,522 | |

Object Codes

- | | |
|----------------------------|--|
| 1000 Certificated Salaries | 5000 Services & Other Operating Supplies |
| 2000 Classified Salaries | 6000 Capital Outlay |
| 3000 Employee Benefits | 7000 Other Outgo |
| 4000 Books & Supplies | 9000 Reserves |

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 7

TO: Board of Education

FROM: Dr. Vivian Ekchian Superintendent

SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer

SUBJECT: **Memorandum of Understanding with Glendale Young Women's Christian Association (YWCA) for Use of Facilities by R.D. White Elementary School**

The Superintendent recommends that the Board of Education approve a Memorandum of Understanding with the Glendale Young Women's Christian Association (YWCA) for use of facilities by R.D. White Elementary School from March 11, 2021 to June 11, 2021.

Due to the COVID-19 pandemic, reopening of schools and the need for additional space, R. D. White has the need to rent space at the neighboring YWCA facility. R. D. White will be using the "Regency Room" (2660 sq. ft.), two bathrooms, and will have a separate entrance. The lease cost will be \$6,600 per month and will be paid from COVID funding.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 2: Foster a Positive Culture of Learning – Ensure equitable teaching and learning opportunities led by excellence; support culturally relevant curriculum that emphasizes inclusion; and increase parent and family engagement opportunities.



Glendale

2021 LEASE AGREEMENT

This agreement is between Glendale Unified School District: R.D White Elementary School, hereinafter referred to as "Lessee" and YWCA Glendale, hereinafter referred to as YWCA or "Lessor".

WITNESSETH: the parties hereto mutually agree as follows:

1. Lease agreement for the following:

To provide the use of space, known as the "Regency Room" located at 735 East Lexington Drive, Glendale, CA 91206 by the Lessee. Lessee will lease from Lessor the use of space for the sole purpose of Glendale Unified School District Child Care Program with schedule as followed:

Every Monday-Friday of the month from 8:00 am to 2:00 pm. (Additional hours are to be requested in advance and are subject to availability.)

For the purpose of this Agreement, the use of the premises shall include two (2) bathroom facilities and Geneva doors for ingress and egress from said premises.

2. Lessee agrees to pay the following sum to the Lessor every month.

Rent would be a total of \$ 19,800.00 and can be broken into three payments of \$6,600.00.

Refunds will not be issued for building closures due to holidays. Closure-related refunds will only be issued if the facility/space being rented is closed, unavailable or inoperable for reasons other than holidays, during the days it is to be used by the Lessee. The Lessee will not be responsible for payment of the applicable rent (or portion thereof) if the Regency Room is closed by fault of the Lessor. Lessee will be refunded the hourly costs of closure computed as the monthly rent divided by the number of hours scheduled for the applicable month multiplied by the number of hours the Lessee is unable to run their program based on its schedule indicated above. No other refunds will be made.

3. The term of this agreement shall be from March 11th, 2021 to June 11th, 2021.

4. The Lessee shall not sublet or encumber all or any part of the Premises or assign or transfer this agreement or any interest in it, without prior written consent of Lessor. Unless such consent is obtained, any subletting, assignment, transfer, or encumbrance of the Premises, agreement, or tenancy, by voluntary act of the Lessee, operation of law, or otherwise, shall be null and void, and at the option of the Lessor, terminate this agreement.

5. Points of Contact:

Lessor:

YWCA Glendale
735 East Lexington Drive Glendale, CA
91208
(818)242-4155 ext. 232

Lessee:

Glendale Unified School District: R.D White
Elementary School
Stephen Dickinson
Chief Business and Financial Officer
Phone: 818-241-3111 ext. 1271
Email: Sdickinson@gusd.net

6. Indemnification

Lessee shall protect, indemnify and hold the Lessor entities harmless from and against any and all loss, claims, liability or costs (including court costs and attorney's fees) incurred by reason of (a) any damage to any property or any injury to any person occurring in, on or about the Premises to the extent that such injury or damage shall be caused by or arise from any actual or alleged act, neglect, fault, or omission by or of Lessee, its agents, servants, employees, invitees, or visitors to meet any standards imposed by any duty with respect to the injury or damage; (b) the conduct or management of any work or thing whatsoever done by the Lessee in or about the Premises or from transactions of the Lessee concerning the Premises; (c) Lessee's failure to comply with any and all governmental laws, ordinances and regulations applicable to the condition or use of the Premises or its occupancy; or (d) any breach or default on the part of Lessee in the performance of any covenant or agreement on the part of the Lessee to be performed pursuant to this Lease. The provisions of this Article shall survive the termination of this Lease with respect to any claims or liability accruing prior to such termination.

7. Hazardous Material.

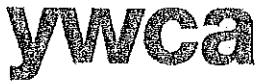
Neither Lessee, nor any of Lessee's agents, contractors, employees, licensees or invitees shall at any time handle, use, manufacture, store or dispose of in or about the Premises

any flammables, explosives, radioactive materials, hazardous wastes or materials, toxic wastes or materials, or other similar substances, petroleum products or derivatives or any substance (collectively "Hazardous Materials") subject to regulation by or under any federal, state and local laws and ordinances relating to the protection of the environment or the keeping, use or disposition of environmentally hazardous materials, substances, or wastes, presently in effect or hereafter adopted, all amendments to any of them, and all rules and regulations issued pursuant to any of such laws or ordinances (collectively "Environmental Laws"). Lessee shall protect, defend, indemnify and hold Lessor harmless from and against any and all loss, claims, liability or costs (including court costs and attorney's fees) incurred by reason of any actual or asserted failure of Lessee to fully comply with all applicable Environmental Laws, or the presence, handling, use or disposition in or from the Premises of any Hazardous Materials, or by reason of any actual or asserted failure of Lessee to keep, observe, or perform any provision of this paragraph.

8. Insurance.

Lessee shall keep in force throughout the Term of Agreement: (a) a Commercial General Liability insurance policy or policies to protect Lessor against any liability to the public or to any invitee of Lessee incidental to the use of or resulting from any accident occurring in or upon the Premises with a limit of not less than \$1,000,000.00 per occurrence and not less than \$2,000,000.00 in the annual aggregate; (b) insurance protecting against liability under Worker's Compensation Laws with limits at least as required by statute; (c) All Risk or Special Form coverage protecting Lessee against loss of or damage to Lessee's alterations, additions, improvements, carpeting, floor coverings, paneling, decorations, fixtures, inventory and other business personal property situated in or about the Premises to the full replacement value of the property so insured; (d) If Lessee is responsible for the care, custody or supervision of children, Lessee shall maintain insurance covering abuse and molestation liability with a limit of not less than \$1,000,000 per occurrence and not less than \$2,000,000 in the annual aggregate.

Each of the aforesaid policies shall (a) be provided at Lessee's expense; (b) name the Lessor and Lessor's mortgagee as additional insureds; (c) be provided to the Lessor at the time of execution of this agreement, as the Agreement will not commence until proof of such insurance is delivered; and (d) provide that said insurance shall not be cancelled unless thirty (30) days prior written notice (ten days for non-payment of premium) shall have been given to Lessor; and said policy or policies or certificates thereof shall be delivered to Lessor by Lessee upon the Commencement Date and at least thirty (30) days prior to each renewal of said insurance.



Glendale

9. Alterations/ Additions

Lessee shall not make alterations, additions, or improvements to the YWCA Regency Room or any other rooms, without the prior written consent of the Lessor. Any and all alterations, additions, or improvements, shall be permanent, and thereby become the property of the YWCA Glendale, and shall not be removed at the end of the termed lease.

10. Changes.

Any amendments or changes to this Agreement shall be mutually agreed upon and shall be in writing in the form of an addendum to this Agreement.

11. Termination.

Either party may terminate this Agreement at any time for any reason by giving the other party written notice of such action at least thirty days prior to the effective date of the termination. In the event of early termination, any financial obligations due within the terms of the contract shall be effective up to the date of termination. The premises shall be considered vacated only after all areas, including storage areas, are clear of Lessee's belongings, and keys and other property are returned to Lessor. Should the Lessee hold over beyond the noticed termination date or fail to vacate all possessions on or before the noticed termination date, Lessee shall be liable for additional rent and damages, which may include damages due to Lessor's loss of prospective new Lessees.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized agents:

FOR THE LESSEE *Glendale Unified School District*
Print Name: *Steve Dickinson, CBO*
Signature: *[Signature]*
Date: *3/24/2021*

FOR THE LESSOR

Tara Peterson
Executive Director

Date: _____

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 8

TO: Board of Education

FROM: Dr. Vivian Ekchian Superintendent

SUBMITTED BY: Stephen Dickinson, Chief Business and Financial Officer

SUBJECT: **Amendment to the Memorandum of Understanding with
Glendale Young Women's Christian Association (YWCA)**

The Superintendent recommends that the Board of Education approve an Amendment to the Memorandum of Understanding with the Glendale Young Women's Christian Association (YWCA) to allow overnight parking for two vehicles at R.D. White Elementary School parking lot.

On May 1, 2013, Glendale Unified School District entered into an initial agreement with Glendale Young Women's Christian Association for one year rental of the R. D. White Elementary School parking lot for overflow parking, with an option to renew at the end of the one (1) year term (Basic Provisions "n").

On July 14, 2020, the Board approved an extension of the MOU through June 30, 2022.

In early 2021, the YWCA requested overnight parking at the R.D. White Elementary School parking lot for two vehicles. The attached MOU and Amendment allows for this use and increases the annual rent from \$600 to \$680.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 2: Foster a Positive Culture of Learning – Ensure equitable teaching and learning opportunities led by excellence; support culturally relevant curriculum that emphasizes inclusion; and increase parent and family engagement opportunities.

Amendment to
Memorandum of Understanding (MOU)

This Amendment is entered into March 25, 2021 by and between Glendale Unified School District and Glendale YWCA

WHEREAS, YWCA has a need for increased parking for two large vehicles up to seven days per week and up to twenty-four hours per day. The parking lot must remain locked during school days/hours, except as needed for entry and exit, and

WHEREAS, all other portions of the AGREEMENT remain in force, unless modified as per Section 10 of the MOU.

NOW, THEREFORE, in consideration of the increased parking need, the annual parking rent will be increased from \$600 to \$680, beginning with the 2021-22 school year.

GLENDALÉ UNIFIED SCHOOL DISTRICT
223 North Jackson Street
Glendale, CA 91206 – Government Agency

GLENDALÉ YWCA
735 Lexington Drive
Glendale, CA 91205

By: _____
Authorized Agent

By: _____
Authorized Agent

Stephen Dickinson, CB&FO
Printed Name and Title

Printed Name and Title

Date: _____

Date: _____

MEMORANDUM OF UNDERSTANDING (MOU)

PARKING AGREEMENT

Property Name: R.D. White Parking Lot

THIS AGREEMENT is entered into this 1st day of July, 2020 by and between the **GLENDALÉ UNIFIED SCHOOL DISTRICT (GUSD)** ("Licensor"); and **GLENDALÉ YOUNG WOMEN'S CHRISTIAN ASSOCIATION (YWCA)** , ("Licensee").

WHEREFORE, Licensee has requested permission to use the R.D. White Elementary School parking lot for overflow parking, and

WHEREFORE, Licensor desires to accommodate Licensee and is willing to do so on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties promise and agree as follows:

1. BASIC PROVISIONS:

| | | |
|-----|--|--|
| (a) | Licensor's Mailing Address | Facility & Support Operations Attn: Kent Smith, Director 333 W. Magnolia Avenue Glendale, California 91204 |
| (b) | Licensor's Representative and Telephone Number | Kent Smith 818 242-0003 ext. 1105 |
| (c) | Licensee's Mailing Address | YWCA 735 Lexington Drive Glendale, CA 91206 |
| (d) | Licensee's Representative and Telephone Number | Tara Peterson, Executive Director (818)242-4155 ext. 222 |
| (e) | Licensee's Federal Tax ID No. | 95-1644057 |
| (f) | Licensed Property | 744 East Doran Street Glendale, CA 91206 |
| (g) | Commencement date of Term | July 1, 2020 |
| (h) | Termination Date of Term | June 30, 2021 |
| (i) | Permitted Use | Parking |
| (j) | Parking Spaces | Approx. 15 Parking Spaces |
| (k) | Days and Times | M-F (3PM – 9 PM) + (M-F After 8:30 AM if Spaces are available) + Weekends |
| (l) | Rent | \$600 per year |
| (m) | Security Deposit | N/A |
| (n) | Option To Renew | Option to renew at end of 1 year term. |
| (o) | Early Termination Option | Licensor or Licensee may terminate with 30 Days Written Notice without Cause |
| (p) | Licensor's Responsibilities | "Licensor's Responsibilities" |
| (q) | Licensee's Responsibilities | 1) Licensee will be responsible to repair any damages caused by their use. 2) Licensee will be responsible for locking and securing the gate (i.e. after 9 PM & on weekends). |

| | | |
|-----|---------------------------------------|---|
| (r) | Parking Lot Maintenance | Licensor will provide necessary maintenance. |
| (s) | Parking Lot Closure for Maintenance | Licensor has the right to deny parking usage for maintenance or statute requirements. Licensor will give Licensee at least fifteen (15) days notice before closure. |
| (t) | Parking Lot Closure for School Events | Licensor has the right to deny parking usage for school events and school filming. Licensor will give Licensee at least twenty-four (24) hours notice before closure. |
| (u) | Facility Use Permit | This agreement excludes any special events sponsored by the Licensee that would require a facility use permit from the Licensor. |

To the extent that the provisions of this section are inconsistent or conflict with any of the other provisions in this Lease, the provisions of this section shall control and the Lease is hereby modified accordingly.

2. **GRANT OF LICENSE; DESCRIPTION OF PREMISES:** Licensor hereby grants to Licensee a license to occupy and use, subject to all of terms and conditions of this Agreement, the R.D. White Elementary School Parking Lot.
3. **LIMITATION TO DESCRIBED PURPOSES:** The above described property may be occupied and used by Licensee solely for parking of passenger vehicles, motorcycles, motor scooters, and light trucks of Licensee, the Licensee's visitors, patrons, suppliers and other invitees of Licensee and for incidental purposes related to such purpose during the period commencing with the date of execution of this Parking License Agreement and continuing for the term shown in the Basic Provisions unless sooner terminated as provided in this Agreement. This license shall be a nonexclusive license. Licensor reserves the same right of parking for its members, licensees, employees, visitors, patrons, suppliers and other invitees.
4. **NO PARKING CHARGES OR BARRIERS:** No charge, fee, toll, levy, or expense should be required, laid, assessed, or made to or received from any business, any guest, customer, visitor, patron, supplier or other invitee by Licensee in connection with the use for ingress, egress or parking of the existing parking areas of R.D. White Elementary School hereinabove mentioned; nor shall any condition for the use for parking of the said parking area by any of the designated persons be required or imposed in connection with such use during the life of such license. Licensee must not erect any barriers or improvements of any kind whatsoever upon the R.D. White Elementary School's premises without the express written consent of Licensor.
5. **USE AND PROHIBITED ACTIVITIES.** Licensee shall use the Premises solely for the purposes shown in the Basic Provisions, unless Licensor gives its advance written consent to another use. Licensee shall not allow any of the following to be done or conditions to exist on the Premises: (a) any public or private nuisance; (b) any business, trade or activity which, in Licensor's sole opinion, is noxious, unreasonably noisy, or offensive; (c) the manufacture, storage, sale or consumption of drugs, alcoholic beverages, or tobacco products, except the legal personal use or storage for legal personal use of drugs for medicinal purposes; (d) any gambling; (e) any conduct or

condition which, in Licensor's sole opinion, is illegal or morally offensive but not otherwise expressly mentioned above and, in such case, Licensee shall not be deemed in default of this lease if Licensee immediately eliminates such conduct or condition upon receiving written notice from Licensor to do so.

6. **INSURANCE:** Licensee hereby covenants and agrees to obtain from a reputable insurance company licensed to place insurance in California, a commercial general liability insurance policy furnishing coverage with limits of \$500,000.00 per occurrence, \$1,000,000.00 per aggregate, and to maintain such policy or policies in full force and effect during the entire term of this License Agreement. A Certificate of Insurance evidencing the insurance coverage described in this section shall be furnished by Licensee to Licensor. Licensor should be named as an additional insured on the policy of liability insurance furnished by Licensee pursuant to this section with respect to any activities engaged in pursuant to this Parking License Agreement.
7. **INDEMNITY:** Licensee covenants and agrees that it shall at all times defend, indemnify, save and hold harmless Licensor from and against any and all liabilities, losses, damages, expenses and charges, including, but not limited to, actions, claims, judgments, penalties, attorney's fees and costs of suit arising out of or connected in any way with the use of the Licensor's parking facilities by Licensee's teachers and staff.
8. **GOVERNING LAW:** It is agreed by and between the parties that this Parking License Agreement shall be governed by, construed, and enforced with the laws of the State of California.
9. **ENTIRE AGREEMENT:** This Agreement shall constitute the entire agreement between the parties relating to the subject matter hereof, and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.
10. **MODIFICATION OF AGREEMENT:** Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.
11. **NOTICES:** Any notice provided for or concerning this Agreement shall be in writing and shall be deemed sufficiently given when sent by Certified or Registered mail if sent to the respective address of each party as shown in the Basic Provisions.
12. **ATTORNEY'S FEES:** In the event that any action is filed in relation to this Agreement, the unsuccessful party in the action shall pay to the successful party, in addition to all the sums that either party may be called upon to pay, a reasonable sum for the successful party's attorney's fees.

- 13. **NONASSIGNABILITY OF RIGHTS:** The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity without the prior, express, and written consent of the other party.
- 14. **TERMINATION:** Anything to the contrary hereinabove set forth notwithstanding, Licensor reserves the right to terminate the nonexclusive parking license herein granted, upon thirty (30) days' prior notice given by Licensor to Licensee, with or without cause, of this Parking License Agreement. A written notice of Licensor shall be sufficient to stop further performance of this agreement.
- 15. **NO SUBROGATION:** Licensor and Licensee release each other and their respective representatives from any claims for damage to the premises and other improvements in which the premises are located and to the fixtures, personal property, Licensee's improvements and alterations of either Licensor and Licensee in or on the premises and the building or other improvements in which the premises are located that are caused by or result from risks insured under any insurance policies carried by the parties hereto and in force at the time of any such damage. Neither party shall be liable to the other for any damage caused by fire or any other risk insured against under any insurance policy required by this license agreement.

IN WITNESS WHEREOF, each party to this Agreement has caused it to be executed on the date indicated below.

LICENSOR:

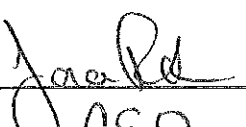
GLENDALÉ UNIFIED SCHOOL DISTRICT
 223 N. Jackson St.
 Glendale, CA 91206, Governmental Agency

By: 
 Authorized Agent

Date: 7-15-2020

LICENSEE:

YWCA
 735 Lexington Drive
 Glendale, CA 91206

By: 
 Its: CEO

Date: 7/21/2020

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 9

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Dr. Darneika Watson, Chief Human Resources & Operations Officer

PREPARED BY: Hagop Eulmessekian, Director, Student Support Services

SUBJECT: **Approval of Comprehensive School Safety Plans for 2021-2022 School Year**

The Superintendent recommends that the Board of Education approve the Comprehensive School Safety Plans for all GUSD campuses for the 2021-2022 school year, per California Education Code sections 32280-32289.

The implementation of Comprehensive School Safety Plans involve administrators working closely with staff, parents, and other stakeholders to analyze and assess their school environments and focus on specific areas of need that require attention. The focus of state law is to assure that each school safety plan addresses the school's procedures for complying with existing laws related to school safety. As schools have been operating through distance learning, due to the pandemic, some assessments and goals were modified or continued so they may resume when schools open. Towards this mandate, school community members were assigned, by the principal, to conduct needs assessments in each area. Upon completion of the assessments, each School Site Council or safety committee was required to create goals that addressed the school's most critical areas of need. The result of this work is the updated Comprehensive School Safety Plan for the 2021-2022 school year. Each plan was reviewed for compliance before being submitted for approval to the Glendale Police Department or the Los Angeles Sherriff Department, based on the site's address.

Due to the size of each document, the Comprehensive School Safety plans will not be duplicated. Copies of each school's plan are available for review by contacting Hagop Eulmessekian at (818) 241-3111, extension 1285.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 3: Ensure the Health and Safety of GUSD Students and Employees – Strengthen mental health support and programs; develop proactive health and safety procedures; and support physical, social, and emotional wellbeing.

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 10

TO: Board of Education
FROM: Dr. Vivian Ekchian, Superintendent
PREPARED BY: Dr. Darneika Watson, Chief Human Resources & Operations Officer
SUBJECT: **Agreement with Loyola Marymount University**

The Superintendent recommends that the Board of Education approve the School Psychology Supervised Fieldwork Agreement with Loyola Marymount University.

This agreement is between the Glendale Unified School District and Loyola Marymount University to provide fieldwork experiences to school psychology intern candidates. The term of the Agreement will commence upon full execution and continue for a period of three (3) years. There is no fiscal impact to the District.

In accordance with the provisions of Sections 44225 and 44227 of the California Education Code, the Governing Board of any school district is authorized to enter into agreements with the California State Universities and Colleges, the University of California, or any other university or college approved by the Commission on Teacher Credentialing as a teacher education institution to provide teaching experience through practice teaching to students enrolled in teacher education curriculum of such institutions.

TO SUPPORT BOARD PRIORITY NO. 2: Create a Culture of Learning - Support student learning with safe schools and programs that emphasize and increase inclusion, build positive relationships, and continue to enhance opportunities for life-long success.

**LOYOLA MARYMOUNT UNIVERSITY
AND
GLENDALE UNIFIED SCHOOL DISTRICT**

SCHOOL PSYCHOLOGY SUPERVISED FIELDWORK AGREEMENT

THIS AGREEMENT is made and entered into by and between Loyola Marymount University, hereinafter called the "UNIVERSITY," and Glendale Unified School District, hereinafter called "FIELDWORK SITE."

I. RESPONSIBILITIES OF THE UNIVERSITY

A. The UNIVERSITY will assure that the intern candidate shall have completed the necessary educational prerequisites, to be eligible for supervised fieldwork including proof of negative TB test current within one year of supervised fieldwork and issuance of fingerprint clearance.

B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each intern candidate assigned to FIELDWORK SITE and student fieldwork experience.

C. The UNIVERSITY shall complete periodic observations and/or evaluations of the intern candidate regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.

II. RESPONSIBILITIES OF THE FIELDWORK SITE

A. The FIELDWORK SITE shall provide intern candidates with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.

B. If the FIELDWORK SITE receives a complaint from or against a participating intern candidate of unlawful discrimination or harassment (not including sexual harassment, sexual or interpersonal misconduct as defined in paragraph C and Appendix "A" below), at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, the FIELDWORK SITE will promptly notify the UNIVERSITY'S Title IX Coordinator/EEO Specialist at (310) 568-6105. The FIELDWORK SITE will provide information about the complaint to the UNIVERSITY'S Title IX Coordinator/EEO Specialist sufficient to enable the UNIVERSITY to provide the participating intern candidate with appropriate support and resources during any investigation conducted pursuant to the complaint. The

FIELDWORK SITE will promptly and thoroughly investigate the report, take prompt and effective remedial action when discrimination or harassment is found to have occurred at the FIELDWORK SITE or involving employees of the FIELDWORK SITE and will promptly notify the UNIVERSITY'S Title IX Coordinator/EEO Specialist of the outcome of any investigation.

C. The parties recognize that when an intern candidate shares with the UNIVERSITY or with an employee or agent of the FIELDWORK SITE that the participating intern candidate has experienced sexual harassment, sexual or interpersonal misconduct (defined in Appendix "A"), the UNIVERSITY has certain responsibilities it must fulfill in order to comply, as the case may be, with Title IX, the Violence Against Women Act, the Clery Act, and other relevant federal, state, or local laws. The UNIVERSITY and FIELDWORK SITE agree to the following procedures through which the FIELDWORK SITE will transmit reports of sexual or interpersonal misconduct it receives from a participating intern candidate to the UNIVERSITY.

The FIELDWORK SITE will report immediately or as soon as practicably possible to the UNIVERSITY all reports of sexual or interpersonal misconduct received by an employee or agent of the FIELDWORK SITE asserting that a participating intern candidate experienced sexual harassment, sexual or interpersonal misconduct – regardless of whether the participating intern candidate when or where the asserted sexual harassment, sexual or interpersonal misconduct was reported or occurred. The FIELDWORK SITE will report the following information as soon as is practicable to the UNIVERSITY'S Title IX Coordinator at (310) 568-6105 or, if after regular business hours (Monday-Friday, 8:00 am-5:00 pm) to the UNIVERSITY'S Department of Public Safety at (310) 338-2893.

Such reports will include:

- The name, telephone number, e-mail address and residence address of the participating intern candidate who reported that they experienced sexual harassment, sexual or interpersonal misconduct;
- The name and contact information, if known, of the individual who allegedly engaged in the sexual harassment, sexual or interpersonal misconduct, if known; and
- Description of the incident of sexual harassment, sexual or interpersonal misconduct, including location, date and time.

D. The FIELDWORK SITE staff will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified disabled students to participate in the program.

E. To provide for emergency health care of the intern candidate in case of accident at the expense of the intern candidate.

F. To provide all participating intern candidates with a copy of the FIELDWORK SITE'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.

G. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.

H. The FIELDWORK SITE staff shall comply with **APPENDIX "B"** regarding the FIELDWORK SITE'S supervision of UNIVERSITY intern candidates, as attached and incorporated by reference.

III. **THE PARTIES MUTUALLY AGREE**

A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.

B. The FIELDWORK SITE may, for good cause, refuse to accept for field experiences or terminate the field experience assignment of any intern candidate of the UNIVERSITY assigned to the FIELDWORK SITE in writing. Prior to removal of an intern candidate, the FIELDWORK SITE shall consult with the UNIVERSITY about its concerns and proposed course of action. The UNIVERSITY may terminate the field experience assignment or candidate's teaching assignment of any candidate of the UNIVERSITY at the FIELDWORK SITE at any time, and may do so if the FIELDWORK SITE so requests in writing with a statement of reason(s) why the FIELDWORK SITE desires to have the candidate withdrawn

C. Neither party shall discriminate in the assignment of participating intern candidates on the basis of race, religious creed (including religious dress and grooming practices), color, national origin (including language and language use restrictions), ancestry, disability (mental and physical) including HIV and AIDS, legally protected medical condition (cancer-related or genetic characteristics), denial of Family and Medical Care Leave, marital status, sex (including pregnancy, childbirth, breastfeeding or related medical condition), gender, gender identity, gender expression, age 40 or over, military or veteran status, sexual orientation, genetic information or any other bases protected by federal (including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990), state or local law

D. The UNIVERSITY agrees to indemnify, hold harmless, and defend the FIELDWORK SITE, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the FIELDWORK SITE because of bodily injury to or death of any person or on account

of damages to property, including loss of use thereof, arising out of or in connection with the Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its trustees, agents, or employees.

- E. The FIELDWORK SITE agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its trustees, agents, and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the FIELDWORK SITE, its agents, or employees.
- F. UNIVERSITY and FIELDWORK SITE each agree to maintain insurance or a program of self-insurance throughout the term of this Agreement as follows:
- i. General liability coverage, written on an occurrence form, with limits of one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate, and
 - ii. Professional Liability Insurance written on a claims-made form or occurrence form, with limits of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in aggregate, and
 - iii. UNIVERSITY and FIELDWORK SITE shall maintain statutory Workers' Compensation coverage on their respective employees working at FIELDWORK SITE pursuant to the Agreement. The parties agree that the intern candidates are considered learners who are fulfilling specific requirements for field experiences as part of a degree and/or credential requirement. Therefore, regardless of the nature or extent of the acts performed by them, intern candidates are not to be considered employees or agents of either the UNIVERSITY or the FIELDWORK SITE for any purpose including Workers' Compensation or any other employee benefit programs. The students shall not be entitled to any monetary remuneration for services performed by them in the course of their training, except for a stipend in the amount of a previously agreed upon amount between the UNIVERSITY and FIELDWORK SITE.
 - iv. UNIVERSITY and FIELDWORK SITE shall provide certificates of insurance evidencing all coverage described herein, naming the other party as a Certificate Holder with policy endorsements for Waiver of Subrogation against the other party and naming the other party as an Additional Insured. Such evidence will be provided on a basis consistent with the other party with written notice at least thirty (30) days in advance of any material modification or cancellation of such coverage. With respect to individual policies of insurance maintained by candidates, such evidence will be provided prior to the date when any new intern candidate commences participation in the Program(s).
- G. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or be intended to give

any right of any kind to third persons.

- H. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of the said party's subsequent right to enforce any provisions contained herein.
- I. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

Glendale Unified School District
Margie Fester
Executive Secretary, HR
223 N. Jackson St.
Glendale, CA 91206

Loyola Marymount University
School of Education
Attn: Dr. Brian Leung
1 LMU Drive, Suite UH 1500
Los Angeles, CA 90045

- J. If any term or provision of the Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- K. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- L. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing, signed, and dated by both parties hereto subsequent to the execution of this Agreement.
- M. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be **Los Angeles County, California**.
- N. This Agreement may be executed in one or more counterparts, each of which shall constitute one and the same agreement. Further, the parties may execute this Agreement via fax or electronic mail transmission. A true and correct copy of this Agreement, as executed by the parties, may be used in lieu of an original for all purposes permitted by law.

IV. **TERM AND TERMINATION OF AGREEMENT**

- A. The TERM of this Agreement shall be effective for a three-year period from date of final signature.
- B. This AGREEMENT may be terminated by either the UNIVERSITY or the

FIELDWORK SITE with or without cause upon thirty (30) days' notice provided that (subject to the other terms of this Agreement) all intern candidates performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the FIELDWORK SITE.

SIGNATURES:

Glendale Unified School District

Signature: _____

Name: Dr. Darneika Watson

Title: Chief Human Resources & Operations Officer

Date: _____

Loyola Marymount University

Signature: _____

Name: Thomas O. Fleming, Jr.

Title: Senior Vice President and Chief Financial Officer

Date _____

Signature _____

Name: Ramiro Euyoque

Title: Associate Dean for Business Services, School of Education

Date _____

APPENDIX "A"

DEFINITIONS:

"Consent" is defined as the unambiguous and willing participation or cooperation in act, behavior or attitude that is commonly understood to be consistent with the exercise of free will. It is the responsibility of each person involved in the sexual activity to ensure that he or she has the affirmative consent of the other(s) to engage in the sexual activity. Consent requires participants who are lawful adults, fully conscious, equally free and legally competent to act, have clearly communicated their willingness, cooperation, or permission to participate in the specific sexual activity engaged in, are positive and clear about their desires, and are able to cease ongoing consensual activity at any time. Refusal to consent does not have to be verbal; it can be expressed with clear gestures, body language or attitude. Lack of protest or resistance does not mean consent, nor does silence mean consent. Prior sexual history between the complainant and respondent, by itself, does not constitute consent, nor does consenting to sexual activity with one person imply consent to sexual activity with another person.

Consent is not freely given if:

1. It is obtained through the use of force, through the fear of or the threat of force, through the abuse of a power positions over another (such as employment status or position within an organization) or by kidnap; or
2. A reasonable person in the position of the alleged perpetrator at the time the alleged conduct occurred should have known that the other person was unable to give consent for any of the following reasons:
 - a. The individual is unable to make an informed decision as a result of the use of alcohol, drugs or other substances (including but not limited to predatory drugs or prescribed medications);
 - b. The individual is unable to consciously respond for whatever reason including lack of consciousness, sleep, illness or shock;
 - c. The individual is under the age of eighteen and therefore legally incapable of giving consent; or
 - d. The individual is known by reason of impairment, mental condition or developmental or physical disability to be reasonably unable to consent.
3. The individual has acted or spoken in a manner which expresses a lack of consent or a refusal to consent.

The following are invalid excuses for failing to obtain affirmative consent from the Complainant:

1. The responding party's belief in affirmative consent arose from the intoxication or recklessness of the responding party; or
2. The responding party did not take reasonable steps, in the circumstances known to the responding party at the time, to ascertain whether the complaining party affirmatively consented.

“Sexual Misconduct” is defined as Sexual Assault, Sexual Exploitation, Interpersonal Misconduct, or the act of making sexual contact with the intimate body part of another person without that person’s consent including as the result of sexual coercion. Intimate body parts include the sexual organs, the anus, the groin or buttocks of any person, and the breasts. Student-on-student sexual misconduct also includes sexual harassment.

“Sexual Assault” is defined to include engaging in sexual intercourse or any of the sexual activities listed below with another person without that person’s consent. Sexual Assault includes, but is not limited to, rape, sexual battery, anal intercourse, oral copulation or penetration of a body cavity by a foreign object. Sexual intercourse includes the penetration, however slight, of the vagina or anus with any object or body part and of the mouth with a body part or any object in a sexual manner.

“Sexual exploitation” is sexual misconduct that occurs when a person takes unjust or abusive sexual advantage of another for his or her benefit or for the benefit of anyone other than the exploited party; and that behavior does not otherwise constitute sexual assault. Examples of sexual exploitation include, but are not limited to, invasion of sexual privacy, audio or video recording or photographing of any type (webcam, camera, Internet exposure, etc.) without knowledge and consent of all persons; going beyond the boundaries of consent (such as letting another person hide and watch you have consensual sex without the knowledge of the other party), engaging in unconsented voyeurism, exposing one’s genitals in non-consensual circumstances; coercing another against their will to expose their genitals or breasts, and prostituting another person.

“Interpersonal Misconduct” includes Dating Violence, Domestic Violence and Stalking, as defined below

“Dating Violence” is defined in accordance with the reauthorization of the Violence Against Women Act, as violence committed by a person:

1. Who is or has been in a social relationship of a romantic or intimate nature with the victim; and
2. Where the existence of such a relationship shall be determined based on the complaining party’s statement with consideration of the following factors:
 - a. The length of the relationship
 - b. The type of the relationship
 - c. The frequency of interaction between the persons involved in the relationship.
3. Dating Violence includes, but is not limited to, sexual or physical abuse or threat of such abuse.

Dating violence does not include acts covered under the definition of domestic violence.

“Domestic Violence” is defined in accordance with the reauthorization of the Violence Against Women Act as a felony or misdemeanor crime of violence

committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabited with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under California law, or by any other person against an adult or youth victim who is protected from that person's acts under California law.

"Stalking" is defined in accordance with the reauthorization of the Violence Against Women Act as engaging in a course of conduct directed at a specific person(s) that would cause a reasonable person to fear for his or her safety or the safety of others; or suffer substantial emotional distress.

For the purposes of this definition "course of conduct" means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly or through third parties, by any action, method, device or means, follows, monitors, observes, surveils, threatens or communicates to or about a person, or interferes with a person's property.

For the purposes of this definition "substantial emotional distress" means significant mental suffering or anguish that may, but does not necessarily, require medical or other professional treatment or counseling.

"Sexual Harassment" for the purposes of this policy is defined as unwelcome conduct of a sexual nature, including unwelcome sexual advances, requests for sexual favors, and other verbal, non-verbal, physical or visual conduct by a person of either the same or opposite sex where:

- submission to or rejection of the conduct is made either an explicit or implicit condition of academic achievement and/or employment;
- submission to or rejection of the conduct is used as the basis for an academic and/or employment decision; or
- the conduct has the purpose or effect of unreasonably interfering with academic, or work performance or creating an intimidating, hostile, or offensive, living, academic, or work environment.

APPENDIX B:

INTERN PARTNERHSIP AGREEMENT

An agreement regarding the intern candidate's work during this academic year will be signed and shared by the school psychology intern candidate, the School Psychology program at Loyola Marymount University and the School District's on-site "Field Mentor," who is a credentialed school psychologist employed full time at the above School District. The document will outline responsibilities:

University Supervisor responsibilities:

1. Ensure that intern is qualified and competent for internship.
2. Meet with intern regularly to review experiences and for remediation as needed.
3. Review program expectations with field mentor at the onset of field placement.
4. Maintain regular contact with field mentor to monitor intern progress.
5. Conduct on-site visitation during the academic year at least once per semester.
6. Provide final evaluation of intern for recommendation of credential.

Field Mentor responsibilities:

1. Provide at least 2 hours of regularly scheduled supervision time each week.
2. Help the intern understand RATIONALE for actions and decisions.
3. Provide experiences and material needed for intern to complete Intern Learning Plan.
4. Keep university supervisor informed of intern's progress.
5. Provide feedback to faculty for program improvement.

If opportunities for interns to complete their Intern Learning Plan (ILP) are not feasible within the district, the intern will need to be released from the district in order to complete those activities. Such scheduling will be decided among the field mentor, intern, and university supervisor.

The duration and schedule of this internship is to conform to the academic year of the school district, and daily schedule is to conform to the hours of a typical school psychologist, unless adjusted by all parties below. School Psychology interns from LMU must not be used in place of hiring credentialed school psychologists.

There **will / not be** pay for the intern's time at the rate of \$ --0-- for --0-- days of the school year 2021-2022.

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 11

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Dr. Kelly King, Assistant Superintendent, Educational Services

PREPARED BY: Dr. Marine Avagyan, Director, Equity, Access, and Family Engagement

SUBJECT: **Quarterly Uniform Complaint Report Summary, Williams Settlement Legislation**

The Superintendent recommends that the Board of Education approve the submission of the Quarterly Uniform Complaint Report Summary, as mandated under the Williams Court Case Settlement, to the Superintendent of the Los Angeles County Office of Education.

Recent legislation regarding the settlement of the Williams Lawsuit requires Local Educational Agencies to file Quarterly Uniform Complaint Report Summaries to the school district Governing Board and to the County Office of Education. The Quarterly Report documents information regarding complaints about instructional materials, facilities, teacher vacancies and mis-assignments.

The Quarterly Uniform Complaint Report Summary for the period of January 1, 2021 through March 31, 2021 is attached and will be sent to the Los Angeles County Office of Education (LACOE).

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 1: Maximize Student Achievement - Close the digital and equity gap; offer robust distance, hybrid, and in-person learning programs; and address learning loss and improve attendance.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 3: Ensure the Health and Safety of GUSD Students and Employees – Strengthen mental health support and programs; develop proactive health and safety procedures; and support physical, social, and emotional wellbeing.



**Los Angeles County
Office of Education**
Serving Students • Supporting Communities
Leading Educators

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2020-2021

District Name: Glendale Unified School District

Date: 4/2/21

Person completing this form: Carol Corbo

Title: Sr. Administrative Secretary

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|------------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due 16-Oct 2020 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due 15- Jan 2021 |
| <input checked="" type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 16-Apr 2021 |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due 16-Jul 2021 |

Date for information to be reported publicly at governing board meeting: April 6, 2021

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

| | Number of Complaints Received in Quarter | Number of Complaints Resolved | Number of Complaints Unresolved |
|-----------------------------------|--|-------------------------------|---------------------------------|
| Instructional Materials | | | |
| Facilities | | | |
| Teacher Vacancy and Misassignment | | | |
| TOTAL | | | |

Print Name of District Superintendent Dr. Vivian Ekchian, Superintendent

Signature of District Superintendent _____ Date _____

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
FAX: (562) 803-8325
E-Mail: Chauhan_Kirit@lacoed.edu

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 12

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Dr. Kelly King, Assistant Superintendent, Educational Services

PREPARED BY: Dr. Marine Avagyan, Director, Equity, Access, and Family Engagement

SUBJECT: **Approval of Services Agreement between Glendale Unified School District and Lightwerks Communication Systems, Inc.**

The Superintendent recommends that the Board of Education approve a Services Agreement between Glendale Unified School District and Lightwerks Communication Systems, Inc. in the amount of \$6,000 to provide training to staff at Chamlian Armenian School.

Glendale Unified School District has contracted with Lightwerks Communication Systems, Inc. to provide Chamlian Armenian School teachers training on how to effectively utilize the Smartboard (refresher session) and how to use the updated smart notebooks software. Chamlian chose to participate and receive Title II, Part A, funds which may be used to provide professional development to staff.

The contract period is from May 1, 2021 through June 18, 2021. The total cost for these services is \$6,000, which is covered by Title II, Part A, funds.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 1: Maximize Student Achievement - Close the digital and equity gap; offer robust distance, hybrid, and in-person learning programs; and address learning loss and improve attendance.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 2: Foster a Positive Culture of Learning – Ensure equitable teaching and learning opportunities led by excellence; support culturally relevant curriculum that emphasizes inclusion; and increase parent and family engagement opportunities.

GLENDALE UNIFIED SCHOOL DISTRICT

223 North Jackson Street
Glendale, CA 91206
(818) 241-3111

SERVICES AGREEMENT

This **Agreement** for Professional Services (“Agreement”) is made and entered into as of the 15 day of March, 2021 by and between the Glendale Unified School District, (“District”) and Lightwerks Communication Systems Inc a corporation, whose place of business is Carson, CA [City], herein referring to as (“Contractor”), (together, “Parties”).

WITNESSETH: The parties do hereby contract and agree as follows:

- 1. *Services Description.* CONTRACTOR will perform the services described in the “Scope of Work” attached hereto as Addendum A and made a part thereof.

NOW, THEREFORE, the Parties agree as follows:

- 1. **Term.** Contractor shall commence providing services under this Agreement on May 1, 2021 and will diligently perform as required and complete performance by June 18, 2021
- 2. **Submittal of Documents.** The Contractor shall not commence the Services under this Agreement until the Contractor has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

- X Signed Agreement
- X Workers' Compensation Certification
- X Fingerprinting/Criminal Background Investigation Certification
- X Insurance Certificates and Endorsements
- X W-9 Form
- X Non-collusion Declaration
- X Tuberculosis Clearance

- 3. **Compensation.** District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement (as needed, as requested) a total fee not to exceed (NTE) Six Thousand dollars (\$ 6,000.00) which includes reimbursable cost listed in item 4.1. District shall pay Contractor according to the following terms and conditions:

Note: Accounts Payable will not process payment until the services have been completed. Invoices should be submitted to Accounts Payable Department, Glendale Unified School District, 223 N. Jackson Street, Glendale, CA 91206.

- 4. **Expenses.** District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District, except as follows:
 - 4.1. N/A

5. **Independent Contractor.** Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees. In the performance of the work herein contemplated, Contractor is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the work, District being interested only in the results obtained.
6. **Materials.** Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement, except as follows:
7. **Copyright/Trademark/Patent.** Contractor understands and agrees that all matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. Contractor consents to use of Contractor's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.
8. **Termination.**
 - 8.1. **Without Cause by District.** District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three days after the day of mailing, whichever is sooner.
 - 8.2. **Without Cause by Contractor.** Contractor may, upon sixty (60) days notice, with or without reason, terminate this Agreement. Upon this termination, District shall only be obligated to compensate Contractor for services satisfactorily rendered to the date of termination. Written notice by Contractor shall be sufficient to stop further performance of services to District. Contractor acknowledges that this sixty (60) day notice period is acceptable so that the District can attempt to procure the Services from another source.
 - 8.3. **With Cause by District.** District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include:
 - 8.3.1. material violation of this Agreement by the Contractor; or
 - 8.3.2. any act by Contractor exposing the District to liability to others for personal injury or property damage; or
 - 8.3.3. Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency.

Written notice by District shall contain the reasons for such intention to terminate and unless within three (3) calendar days after that notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the three (3) calendar days cease and terminate. In the event of this termination, the District may secure the required services from another Contractor. If the expense, fees, and/or costs to the District exceed the cost of providing the service pursuant to this Agreement, the Contractor shall immediately pay the excess expense, fees, and/or costs to the District upon the receipt of the District's notice of these expense, fees, and/or costs. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

9. **Indemnification.** To the furthest extent permitted by California law, Contractor shall defend, indemnify, and hold free and harmless the District, its Board of Education, agents, representatives, officers, Contractors, employees, trustees, and volunteers ("the indemnified parties") from any and all claims, demands, causes of action, suits, actions, costs, expenses, judgments, liability, loss, damage or injury of any kind, nature and description, in law or equity ("Claim"), to property or persons including, but not limited to, personal injury, bodily injury, death, property damage, and Contractors' and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the negligence, recklessness, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, Contractors, or agents, directly or indirectly arising out of, connected with, or resulting from the performance of the Services, the Project, or this Agreement, including without limitation the payment of all consequential damages; or from any activity, work, or thing done, permitted, or suffered by the Contractor in conjunction with this Agreement, unless the claims are caused wholly by the sole negligence or willful misconduct of the District. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the indemnified parties.

10. **Insurance.**

10.1. The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

| Type of Coverage | Minimum Requirement |
|---|----------------------------------|
| Commercial General Liability Insurance , including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments Each Occurrence General Aggregate | \$ 1,000,000 \$ 1,000,000 |
| Automobile Liability Insurance - Any Auto Each Occurrence General Aggregate | \$ 1,000,000 \$ 1,000,000 |
| Professional Liability | \$ 1,000,000 |
| Workers Compensation | Statutory Limits |
| Employer's Liability | \$ 1,000,000 |

10.1.1. **Commercial General Liability and Automobile Liability Insurance.**
Commercial General Liability Insurance and Any Auto Automobile Liability

Insurance that shall protect the Contractor, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Services. (Form CG 0001 and CA 0001, or forms substantially similar, if approved by the District.)

10.1.2. **Workers' Compensation and Employers' Liability Insurance.** Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees performing any portion of the Services. In accordance with provisions of section 3700 of the California Labor Code, the Contractor shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services.

10.1.3. **Professional Liability (Errors and Omissions).** Professional Liability Insurance as appropriate to the Contractor's profession.

10.2. **Proof of Carriage of Insurance.** The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to the District and approved by the District. Certificates and insurance policies shall include the following:

10.2.1. A clause stating: "SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISION."

10.2.2. Language stating in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, to which cancellation and reduction notice will be sent, and length of notice period.

10.2.3. An endorsement stating that the District and its Board of Education, agents, representatives, employees, trustees, officers, Contractors, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District. An endorsement shall also state that there shall be a waiver of any subrogation.

10.2.4. All policies except the Professional Liability, Workers' Compensation Insurance, and Employers' Liability Insurance Policies shall be written on an occurrence form.

10.3. **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

11. **Assignment.** The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

12. **Compliance with Laws, Debarment and Suspension.** Contractor warrants and certifies that neither Contractor, nor any person working for or acting on behalf of Contractor as part of this Agreement, has been or is debarred, penalized by, convicted, sanctioned, suspended, excluded or otherwise ineligible to participate in any state or federal program, or by any federal department or agency, or by Los Angeles County
13. **Certificates/Permits/Licenses.** Contractor and all Contractor's employees or agents shall secure and maintain in force such certificates, permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.
14. **Employment with Public Agency.** Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
15. **Anti-Discrimination.** District programs, activities, practices shall be free from discrimination based on race, color, ancestry, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, or genetic information; the perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and District policy. In addition, the Contractor agrees to require like compliance by all of its subcontractor(s).
16. **Fingerprinting of Employees.** The Fingerprinting/Criminal Background Investigation Certification must be completed and attached to this Agreement prior to Contractor's performing of any portion of the Services.
17. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.
18. **District's Evaluation of Contractor and Contractor's Employees and/or Subcontractors.** The District may evaluate the Contractor in any way the District is entitled pursuant to applicable law. The District's evaluation may include, without limitation:
 - 18.1. Requesting that District employee(s) evaluate the Contractor and the Contractor's employees and subcontractors and each of their performance.
 - 18.2. Announced and unannounced observance of Contractor, Contractor's employee(s), and/or subcontractor(s).
19. **Limitation of District Liability.** Other than as provided in this Agreement, District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue,

arising out of or in connection with this Agreement for the services performed in connection with this Agreement.

20. **Confidentiality.** The Contractor and all Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. Contractor understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

Both parties will maintain in confidence and safeguard all confidential information, as defined in this paragraph, of the other party, its affiliates, and its customers. "Confidential Information" means any information that is marked or otherwise identified as confidential or proprietary at the time of disclosure or by law, and includes but is not limited to, trade secrets, know-how, inventions, techniques, data, customers list, personal information, financial information, sales, and marketing plans of the other party, its affiliates, or its customers. Both parties recognize and acknowledge the confidential and proprietary nature of any Confidential Information and acknowledge the irreparable harm that could result if such confidential information is disclosed to a third party or used for unauthorized purposes. Each party agrees to use any Confidential Information only for the purpose of conducting business with each other and their clients in the manner contemplated by this Agreement. Both parties will restrict disclosure of any Confidential Information to only those personnel who have a need to know and will bind such personnel to obligations of confidentiality to the same extent that each party is bound by this Agreement. Upon request of the owner of the confidential information, the other party will promptly return or destroy all materials incorporating any Confidential Information and any copies. The obligation under this paragraph does not apply to information that: 1) is or becomes generally known or in the public domain through no act or omission of the other party; 2) was lawfully in Insight's or Client's possession without restriction as to use or disclosure before its receipt from the other party; 3) is received from, or was made available to, a third party without any obligation of confidentiality; 4) was independently developed; 5) is otherwise permitted to be disclosed under this Agreement; 6) is disclosed with the prior written consent of the disclosing party; or 7) is required to be disclosed in any civil or criminal legal proceeding, regulatory proceeding or any similar process, however, the party required to make the disclosure under the law shall give prompt notice of this to the other party prior to such disclosure so that the other party may seek an appropriate protective order or give its consent to such disclosure.

21. **Notice.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

District:

Glendale Unified School District
223 N. Jackson Street
Glendale, California 91206
ATTN: Mrs. Bonnie Cervantes

Contractor:

LightWerks Communication Systems, Inc
701 East Gardena Blvd
Carson, CA 90248

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

22. **Integration/Entire Agreement of Parties.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties. . In the event an express conflict between the terms of this Agreement and the terms of the any attachments or exhibits, the terms of this Agreement will prevail.
23. **California Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California, in the County of Los Angeles. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in the county in which the District's administrative offices are located.
24. **Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.
25. **Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
26. **Provisions Required By Law Deemed Inserted.** Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included therein.
27. **Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.
28. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.
29. **Captions and Interpretations.** Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal

representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.

30. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.
31. **Signature Authority.** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been properly authorized and empowered to enter into this Agreement.
32. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.
33. **Incorporation of Recitals and Exhibits.** The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.
34. **Force Majeure Clause.** The parties to the Contract shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party(ies), provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.
39. **Amendments.** No alteration or variation of the terms of this Contract shall be valid unless made in writing and signed by the parties; no oral understanding or agreement not incorporated herein shall be binding on either of the parties; and no exceptions, alternatives, substitutes or revisions are valid or binding on District unless authorized by District in writing.
40. **Delivery.** Time of delivery of goods or services is of the essence in this Contract. District reserves the right to refuse any goods or services and to cancel all or any part of the goods not conforming to applicable specifications, drawings, samples or descriptions or services that do not conform to the prescribed statement of work. Acceptance of any part of the order of goods shall not District to accept shipments nor deprive it of the right to return goods already accepted at Contractor's expense. Over shipments and under shipments of goods shall be only as agreed to in writing by District. Delivery shall not be deemed to be complete until all goods or services have actually been received and accepted in writing by District.
41. **Conduct on District Premises.** Contractor shall, at all times, comply with and abide by all reasonable policies and procedures of the District (or that may be established thereby, from time to time) that pertain to conduct on the District's premises, possession or distribution of contraband, or the access to, and security of, the Party's real property or facilities, to the extent that the Contractor has been provided with a copy of each such policy or procedure. Contractor shall exercise due care and diligence to prevent any injury to persons or damage to property while on the other Party's premises. The operation of vehicles by either Party's personnel on the other Party's property shall conform to posted and other applicable regulations and safe-driving practices. Vehicular accidents occurring on a Party's property and involving either Party's personnel shall be reported promptly to the appropriate Party's personnel. Each Party covenants that at all times during the term it, and its employees, agents, and Subcontractors shall comply with, and take no action that results in the

other Party being in violation of, any applicable federal, state, and local laws, ordinances, regulations, and rules. Each Party's personnel shall clearly identify themselves as the appropriate Party's personnel and not as employees of the other Party. When on the other Party's premises, each Party's personnel shall wear and clearly display identification badges or tags, as approved by the other Party. Contractor's employees shall not smoke or use profanity or other inappropriate language while on site. Contractor's employees shall not enter the facility while under the influence of alcohol, drugs or other intoxicants and shall not have such materials in their possession. Contractor's employees shall plan their activities to minimize the number of times they must enter and exit a facility. They should transport all tools, equipment and materials needed for the day at the start of the work period and restrict all breaks to the absolute minimum.

42. **Employee Eligibility Verification:** The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirement set forth in Federal statutes and regulations. The Contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal or State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period prescribed by the law. The Contractor shall indemnify, defend with counsel approved in writing by District, and hold harmless, the District, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the District or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

Company Name Lightwerks Communication Systems Inc

By: _____
Signature

Print Name

Title: _____
Dated: _____, 20__

By: _____
Signature

Print Name

Title: _____
Dated: _____, 20__

*If the Contractor is a corporation, signatures of two specific corporate officers are required as further set forth. The first corporate officer signature must be one of the following: 1) Chairman of the Board; 2) the President; 3) any Vice President. The second corporate officer signature must be one of the following: 1) Secretary;) Assistant Secretary; 3) Chief Financial Officer; 4) Assistant Treasurer. Alternatively, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company. (California Corporations Code Section 313)

Information regarding Contractor:

License No.: _____

95-4598219;

Address: 701 E. Gardena Blvd

Employer Identification and/or
Social Security Number

Carson, CA 90248

Telephone: (424)675-2600 Ext 220

Facsimile: (424)456-3844

E-Mail: _____

NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26 C.F.R. 1.6041-1) requires the recipients of \$600.00 or more to furnish their taxpayer information to the payer. In order to comply with these requirements, the District requires the Contractor to furnish the information requested in this section.

Type of Business Entity:

- Individual
- Sole Proprietorship
- Partnership
- Limited Partnership
- Corporation, State: California
- Limited Liability Company
- Other: _____

Glendale Unified School District

By: _____

Date: _____

Print Name: Dr. Kelly King

Print Title: Assistant Superintendent

ATTACHMENT A

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

Contractor's entire Proposal is **not** made part of this Agreement.

Contractor may provide the following General Services:

To provide Professional development for the staff of Chamlian Armenian School for teachers to receive a training on how to effectively utilize the smart board (refresher session) and how to use the updated smart notebook software.

Two virtual training and one in-person training, as scheduled dates of May 13th, May 20th and June 11th.

In case of any of the dates needs to be reschedule the time frame will be from May 1st, 2021 through June 18th, 2021.

Invoices will need to be provided after each session.

EXHIBIT "A"

WORKERS' COMPENSATION CERTIFICATION

Labor Code Section 3700 in relevant part provides:

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

- By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
- By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing satisfactory proof to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its employees.

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

Date: _____

Name of Contractor: Lightwerks Communication Systems, Inc

Signature: _____

Print Name and Title: _____

(In accordance with Article 5 – commencing at Section 1860, Chapter 1, part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the District prior to performing any Work under this Contract.)

EXHIBIT "B"

FINGERPRINTING/CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

One of the three boxes below **must** be checked, with the corresponding certification provided, and this form attached to the Independent Contractor Agreement for Professional Services ("Agreement"):

The fingerprinting and criminal background investigation requirements of Education Code section 45125.1 apply to Contractor's services under this Agreement and Contractor certifies its compliance with these provisions as follows:

Contractor certifies that the Contractor has complied with the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 with respect to all Contractor's employees, subcontractors, agents, and subcontractors' employees or agents ("Employees") regardless of whether those Employees are paid or unpaid, concurrently employed by the District, or acting as independent contractors of the Contractor, who may have contact with District pupils in the course of providing services pursuant to the Agreement, and the California Department of Justice has determined that none of those Employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. A complete and accurate list of all Employees who may come in contact with District pupils during the course and scope of the Agreement is attached hereto.

Pursuant to Education Code section 45125.2, Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, that will limit contact between Contractor's employees and District pupils at all times; and/or

Pursuant to Education Code section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is

Name: Lightwerks Communication Systems, Inc

Title: _____

Contractor's responsibility for background clearance extends to all of its employees, Subcontractors, and employees of Subcontractors coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

The undersigned does hereby certify that I am a representative of the Contractor currently under contract with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Date: _____

Name of Contractor or Company: Lightwerks Communication Systems, Inc

Representative's Name and Title: _____

Signature: _____

EXHIBIT "C"

**NONCOLLUSION DECLARATION TO BE EXECUTED BY
BIDDER AND SUBMITTED WITH BID**
(Public Contract Code section 7106)

The undersigned declares:

I am the _____ of Lightwerks Communication Systems Inc., the party making the foregoing bid.

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

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

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

Signature

Print Name

EXHIBIT "D"

TUBERCULOSIS CLEARANCE

The undersigned does hereby certify to the Governing Board of the District as follows:

I am a representative of the Lightwerks Communication Systems Inc ("Contractor") currently entering into this Agreement with the District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor's responsibility for tuberculosis clearance extends to all of its employees, subcontractors, and employees of subcontractors coming into contact with District students regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Contractor certifies that at least one of the following items applies to the Services that are the subject of the Agreement:

The Contractor has complied with the tuberculosis requirements of Education Code Section 49406.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District students in the course of providing Services pursuant to the Agreement, and the California Department of Justice has determined that none of those employees has active tuberculosis, as that term is defined in Education Code Section 45122.1. A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with District students during the course and scope of the Agreement is attached hereto; and/or

Contractor's Services under the Agreement are to be provided at an unoccupied school site only and/or will not be done on any District property and no employee and/or subcontractor or supplier of any tier of Agreement shall come in contact with District students.

Date: _____

Name of Contractor: Lightwerks Communication Systems, Inc

Signature: _____

Print Name and Title: _____

Services cannot be rendered until all documentation is submitted and final approval is received.

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 13

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Dr. Kelly King, Assistant Superintendent, Educational Services

PREPARED BY: Dr. Marine Avagyan, Director, Equity, Access, and Family Engagement

SUBJECT: **Approval for Extension of the 2020-2021 School Plan for Student Achievement (SPSA)**

The Superintendent recommends that the Board of Education approve the extension of the 2020-2021 School Plan for Student Achievement (SPSA) for schools participating in one or more state/federal programs.

State and federal education code requires that schools participating in state and federal programs annually develop a School Plan for Student Achievement (SPSA) in collaboration with their School Site Council (SSC). Once approved by the SSC, the plans are presented to the school board for their approval. Expenditures of funds require a current approved plan on file for the fiscal year, which begins on July 1. Currently, GUSD requires that schools submit their SSC-approved plans for Board approval by June 1.

Due to COVID closures last year, the GUSD Board of Education approved an extension for the 2019-2020 plans in April 2020, allowing schools additional time to develop the plan for the following school year. A working budget was provided to schools to proceed with their expenditures as they implemented the actions and strategies. The 2020-2021 plans were approved by the Board of Education in November 2020.

A comprehensive SPSA for the 2021-2022 school year would require:

- Alignment with the 2021-2024 District LCAP (the new LCAP is in development and is anticipated to be approved by the Board in June 2021)
- A current baseline data to establish effective strategies and actions
- A careful consideration for the most effective instructional approaches following the up-to-date health and safety guidelines

- Evidence-based approaches to addressing opportunity gaps for all student groups in all areas
- A sound budget that demonstrates an alignment of state and federal services and funds
- A meaningful engagement of all stakeholders

Extending the 2020-2021 SPSA to the fall allows schools the time and opportunity to develop a plan that is rooted in evidence and impactful practices. Staff recommends that schools continue to use the 2020-2021 until fall and utilize this time to prepare the 2021-2022 plan to submit for Board approval in November 2021.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 1: Maximize Student Achievement - Close the digital and equity gap; offer robust distance, hybrid, and in-person learning programs; and address learning loss and improve attendance.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 2: Foster a Positive Culture of Learning – Ensure equitable teaching and learning opportunities led by excellence; support culturally relevant curriculum that emphasizes inclusion; and increase parent and family engagement opportunities.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 3: Ensure the Health and Safety of GUSD Students and Employees – Strengthen mental health support and programs; develop proactive health and safety procedures; and support physical, social, and emotional wellbeing.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 4: Maintain District Financial Responsibility – Ensure the fiscal health of the district; implement a fiscal plan to preserve the district resources; and plan for the district’s future educational and facility needs.

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 14

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Dr. Kelly King, Assistant Superintendent, Educational Services

PREPARED BY: Dr. Narineh Makijan, Coordinator III, College & Career Division

SUBJECT: Acceptance of Career Technical Education Incentive Grant

The Superintendent recommends that the Board of Education accept \$784,352 in funding from the Career Technical Education Incentive Grant.

The Glendale Unified School District has been awarded funds in the amount of \$784,352 from the Career Technical Education Incentive Grant (CTEIG). Funds are available through December 31, 2022. The Career Technical Education Incentive Grant (CTEIG) requires a match of two dollars for every one dollar received from the program. The local match from Glendale Unified School District will be from the Local Control and Accountability Plan, California Partnership Academy, and Carl D. Perkins.

The CTEIG was created as a state education, economic, and workforce development initiative with the goal of providing pupils in kindergarten through grade twelve, inclusive, with the knowledge and skills necessary to transition to employment and postsecondary education. The purpose of the program is to encourage and maintain the delivery of Career Technical Education (CTE) programs (Education Code (EC) sections 53070–53076.4).

The focus of the grant program is the delivery and sustainability of high-quality CTE programs. Grantees are expected to implement and maintain a CTE program meeting the elements of a high-quality CTE program pursuant to EC 53070–53076.4:

1. Offers high-quality curriculum and instruction aligned with the California CTE Model Curriculum Standards, including, but not limited to, providing a coherent sequence of CTE courses that enable pupils to transition to postsecondary education programs that lead to a career pathway or attain employment upon graduation from high school.

2. Provides pupils with quality career exploration and guidance.
3. Provides pupil support services, including counseling and leadership development.
4. Provides for system alignment, coherence, and articulation, including ongoing and structural regional or local partnerships with postsecondary educational institutions, with documented formal written agreements.
5. Forms ongoing and meaningful industry and labor partnerships, evidenced by written agreements and through participation on advisory committees and collaboration with business and labor organizations to provide opportunities for pupils to gain access to pre-apprenticeships, internships, industry certifications, and work-based learning (WBL) opportunities for industry to provide input to the CTE programs and curriculum.
6. Provides opportunities for pupils to participate in after school, extended day, and out-of-school internships, competitions, leadership development opportunities, career and technical student organizations (CTSOs), and other WBL opportunities.
7. Reflects regional or local labor market demands, and focuses on current or emerging high-skill, high-wage, or high-demand occupations, and is informed by the regional plan of the local Strong Workforce Program Consortium.
8. Leads to an industry-recognized credential or certificate, or appropriate postsecondary education or training, employment, or a postsecondary degree.
9. Staffed by skilled teachers (CTE credentialed teachers) or faculty, and provide professional development opportunities for those teachers or faculty members.
10. Provides opportunities for pupils who are individuals with exceptional needs to participate in all programs.
11. Reports data to the State Superintendent of Public Instruction, no later than November 1 of each FY to allow for an evaluation of the program. Each applicant will be required to complete the High Quality CTE Program

Evaluation for their CTE programs, which addresses the first 10 of the 11 criteria above. Based on the results of the evaluation, applicants will be asked to submit a year-long plan that is aligned to the areas of need identified within the evaluation.

The Career Technical Education Incentive Grant expenditure plan includes the following:

- Instructional Salaries for CTE credentialed teachers for professional development and training for industry certifications.
- Expenditures related to Career Technical Student Organizations.
- Upgrade and purchase new industry vetted equipment for middle school and high school pathway programs.
- Funding related to Work-Based Learning opportunities: Internship program development and industry field trips.

The terms of the Career Technical Education Incentive Grant are July 1, 2020 through December 31, 2022.

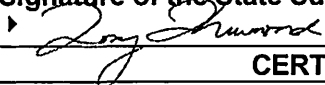
TO SUPPORT 2020-2021 BOARD PRIORITY NO. 1: Maximize Student Achievement - Close the digital and equity gap; offer robust distance, hybrid, and in-person learning programs; and address learning loss and improve attendance.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 2: Foster a Positive Culture of Learning – Ensure equitable teaching and learning opportunities led by excellence; support culturally relevant curriculum that emphasizes inclusion; and increase parent and family engagement opportunities.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 3: Ensure the Health and Safety of GUSD Students and Employees – Strengthen mental health support and programs; develop proactive health and safety procedures; and support physical, social, and emotional wellbeing.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 4: Maintain District Financial Responsibility – Ensure the fiscal health of the district; implement a fiscal plan to preserve the district resources; and plan for the district’s future educational and facility needs.

Grant Award Notification

| | | | | | | | | | |
|--|----------------------------------|---------------------------|--------------|--|---|------------------------------------|--------------------------|--|--|
| GRANTEE NAME AND ADDRESS Vivian Ekchian, Superintendent Glendale Unified 223 North Jackson Street Glendale, CA 91206-4334 | | | | CDE GRANT NUMBER | | | | | |
| | | | | FY | PCA | Vendor Number | Suffix | | |
| | | | | 20 | 25437 | 64568 | 00 | | |
| Attention Vivian Ekchian | | | | STANDARDIZED ACCOUNT CODE STRUCTURE | | | COUNTY | | |
| Program Office Program Office | | | | Resource Code | Revenue Object Code | | 19 | | |
| Telephone (760) 291-3200 | | | | 6387 | 8590 | | INDEX | | |
| Name of Grant Program Career Technical Education Incentive Grant | | | | | | | 0615 | | |
| GRANT DETAILS | Original/Prior Amendments | Amendment Amount | Total | | Amend. No. | Award Starting Date | Award Ending Date | | |
| | 0 | 0 | \$784,352 | | 0 | July 1, 2020 | December 31, 2022 | | |
| CFDA Number | Federal Grant Number | Federal Grant Name | | | | Federal Agency | | | |
| N/A | N/A | N/A | | | | N/A | | | |
| <p>I am pleased to inform you that you have been funded for the Career Technical Education Incentive Grant.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Sarah Chambers, Associate Governmental Program Analyst Career and College Transition Division, Career Technical Education Leadership Support Office California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p> | | | | | | | | | |
| California Department of Education Contact David Kinst | | | | | Job Title Education Programs Consultant | | | | |
| E-mail Address Dkinst@cde.ca.gov | | | | | | Telephone (916) 323-5144 | | | |
| Signature of the State Superintendent of Public Instruction or Designee  | | | | | | Date February 17, 2021 | | | |
| CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS | | | | | | | | | |
| <i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i> | | | | | | | | | |
| Printed Name of Authorized Agent | | | | | Title | | | | |
| E-mail Address | | | | | | Telephone | | | |
| Signature | | | | | | Date | | | |

Grant Award Notification (Continued)

Allowable and Non-Allowable Expenditures

As the allowable and non-allowable expenditures for each Career Technical Education Incentive Grant (CTEIG) fiscal year (FY) are not approved until the respective State Board of Education meeting occurs and approval action is taken, it is the responsibility of the grantee to ensure that expenditures reported using CTEIG funds are allowable. Simply receiving a CTEIG allocation does not mean that the proposed expenditures in the grant application submitted to receive an allocation were approved by the California Department of Education (CDE). It is the grantee's responsibility to read and understand the allowable and non-allowable expenditures for each FY CTEIG funds are received prior to spending those funds. In the event that the proposed expenditures provided in the application are non-allowable expenditures, it is the responsibility of the grantee to make the necessary revisions to their proposed budget and only submit allowable expenditures during the reporting period. The expenditure of CTEIG funds on non-allowable expenditures will result in the grantee being invoiced for the amount of the non-allowable expenditure(s).

A list of allowable and non-allowable expenses for the CTEIG FY 2020-21 grant term can be found on the CDE CTEIG Allowable Non-Allowable Expenditures 20-21 web page at <https://www.cde.ca.gov/ci/ct/ig/allowables20.asp>.

SECONDARY EDUCATION
2021 MAR 19 PM 1:00

GLENDALE UNIFIED SCHOOL DISTRICT

April 6, 2021

CONSENT CALENDAR NO. 15

TO: Board of Education

FROM: Dr. Vivian Ekchian, Superintendent

SUBMITTED BY: Dr. Kelly King, Assistant Superintendent, Educational Services

SUBJECT: **Approval of New Course of Study Outlines for Use in High Schools in the Areas of English and Social Science**

The Superintendent recommends that the Board of Education approve course of study outlines (Film as Literature and Ethnic Studies) for use in high schools in the areas of English and Social Science.

The course of study outlines are submitted for approval by the Board of Education. The course outlines have been reviewed for content and evaluated by members of the English and Social Science Curriculum Study Committees. The Secondary Education Council has reviewed the information and made a recommendation of approval of the course outlines to the Board of Education.

HIGH SCHOOLS

Department: English

Course Title: Film as Literature

Grade Level(s): 11-12

School(s)
Course Offered: Clark Magnet High School

UC / CSU Approved
(Y/N, Subject): Yes, "G" College Preparatory Elective

Course Credits: 5

Recommended
Prerequisite: "C" or better in previous English Class or Teacher Recommendation

Recommended
Textbook:

N/A

Course Overview: Film as Literature is a course that provides students with the essential tools needed to critique and analyze different aspects of film the way they would novels or other literary texts. Students will use films as a platform to discuss culture, history, philosophy, human nature, and other related topics. Students will delve into concepts such as theme, structure, style, character analysis and much more. One of the major goals of this class will be to development analytical skills, critical thinking skills and listening and speaking skills. Students that choose to take this elective will be asked to activate prior knowledge from their previous English classes as they will be expected to write, discuss, and present their analysis of films.

This class attempts create a community for students who love writing, speaking, discussing, analyzing, and critiquing. It is aimed for students who may not always feel comfortable enough to be speak up, or those that don't consider themselves good writers. Students interested in the Art, Media & Entertainment CTE pathway will also hopefully find value and learning opportunities in this offered elective.

Films will be selected from varying genres to ensure and encourage learning about diversity, culture, and history.

Department: Social Science

Course Title: Ethnic Studies

Grade Level(s): 11-12

School(s)
Course Offered: Clark Magnet High School

UC/CSU Approved
(Y/N, Subject): Yes, Ethnic Studies

Course Credits: 5

Recommended
Prerequisite: None

Recommended
Textbook: None

Course Overview: Ethnic Studies aims to educate students on social justice themes related to ethnicity, identity, and the historical element that is the common denominator, while providing students with a democratic toolkit intended to support student's project-based learning needs. Students will have opportunities to analyze social change over time, learn about varied student populations, while exploring new perspectives in creative, hands-on projects. This class will ultimately build on the district's social justice standards while incorporating the new history social science framework. The class will provide students with multiple opportunities to conduct research on a variety of racial groups, analyze culturally relevant literacy, while exploring the impact of social, cultural, and political forces on American society in greater depth and complexity. Students will explore the multifaceted components of ethnicity that includes race, class, gender, sexual orientation, social stratification, and the intersectionality of these various identity markers which describe the human experience in great detail. This class will establish a solid foundation of social responsibility, build a platform for civic engagement, while encouraging direct community involvement and social activism.

TO SUPPORT 2020-2021 BOARD PRIORITY NO. 2: Foster a Positive Culture of Learning – Ensure equitable teaching and learning opportunities led by excellence; support culturally relevant curriculum that emphasizes inclusion; and increase parent and family engagement opportunities.

Glendale Unified School District

High School

Date

(Meeting date will be typed in after Board Approval)

Department: English

Course Title: Film as Literature

Course Code: *(Educational Services will assign course number after Board Approval)*

Grade Level(s): 11-12

School(s)

Course Offered: Clark Magnet High School

UC / CSU Approved

(Y/N, Subject): Yes, "G" College Preparatory Elective

Course Credits: 5

Recommended

Prerequisite: "C" or better in previous English Class or Teacher Recommendation

Recommended

Textbook: N/A

Course Overview: Film as Literature is a course that provides students with the essential tools needed to critique and analyze different aspects of film the way they would novels or other literary texts. Students will use films as a platform to discuss culture, history, philosophy, human nature, and other related topics. Students will delve into concepts such as theme, structure, style, character analysis and much more. One of the major goals of this class will be to development analytical skills, critical thinking skills and listening and speaking skills. Students that choose to take this elective will be asked to activate prior knowledge from their previous English classes as they will be expected to write, discuss, and present their analysis of films.

This class attempts create a community for students who love writing, speaking, discussing, analyzing, and critiquing. It is aimed for students who may not always feel comfortable enough to be speak up, or those that

don't consider themselves good writers. Students interested in the Art, Media & Entertainment CTE pathway will also hopefully find value and learning opportunities in this offered elective.

Films will be selected from varying genres to ensure and encourage learning about diversity, culture, and history.

STANDARDS

Common Core State Standards: College & Career Readiness Anchor Standards [READING] (p.46)

- **Key Ideas & Details** (1) Explicit text vs. inferences
- **Key Ideas & Details** (1) Drawing conclusions from the text
- **Key Ideas & Details** (2) Determine central ideas or themes
- **Craft & Structure** (6) Assess how point of view or purpose shapes the content and style of a text
- **Integration of Knowledge & Ideas** (7) Integrate & evaluate content presented in diverse media formats
- **Integration of Knowledge & Ideas** (9) Analyze and compare themes or topics to build knowledge

College & Career Readiness Anchor Standards [WRITING] (p.55)

- **Text Types & Purposes** (2) Write informative / explanatory texts to examine and convey complex ideas and information clearly and accurately
- **Text Types & Purposes** (4) Produce clear and coherent writing in which the development, organization, and style are appropriate to task, purpose, and audience
- **Production & Distribution of Writing** (6) Use technology, including the internet, to produce and publish writing and to interact and collaborate with others
- **Range of Writing** (10) Write routinely over extended time frames or short time frames

College & Career Readiness Anchor Standards [SPEAKING & LISTENING] (p.65)

- **Comprehension & Collaboration** (1) Prepare for and participate effectively in a range of conversations and collaborations with diverse partners, building on others' ideas and expressing their own clearly and persuasively
- **Comprehension & Collaboration** (2) Integrate and evaluate information presented in diverse media and formats, including visually, quantitatively, and orally.
- **Presentation of Knowledge & Ideas** (4) Present information, findings, and supporting evidence such that listeners can follow the line of reasoning and the organization, development, and style are appropriate to task, purpose, and audience.

College & Career Readiness Anchor Standards [LANGUAGE] (p.70)

- **Conventions of Standard English** (1) Demonstrate command of the conventions of standard English grammar and usage when writing or speaking.

- **Conventions of Standard English** (2) Demonstrate command of the conventions of standard English capitalization, punctuation, and spelling when writing.
- **Vocabulary Acquisition & Use** (5) Demonstrate understanding of figurative language, word relationships, and nuances in word meanings.
- **Vocabulary Acquisition & Use** (6) Acquire and use accurately a range of general academic and domain-specific words and phrases sufficient for reading, writing, speaking, and listening at the college and career readiness level.

*****All films below subject to change. This is a suggested list to be discussed with class cohort, parent, and site administrators.**

Unit 1: **Coming of Age / Identity / Belonging**

(3-4 weeks)

Discussion Questions:

- How is identity shaped?
- What affect does environment have on one's identity / sense of belonging?
- What does it mean to grow up?
- Is identity self-determined?

Writing Task / Discussion

- Identity Exploration Narrative
- Analysis with support from films in this unit regarding sense of belonging and self, as well as what it really means to grow up.

Possible Films for this unit:

1. Sandlot
2. Spirited Away
3. Rise of the Guardians
4. Inside Out

Unit 2: **Triumph of the Common Man**

(3-4 weeks)

Discussion Questions

- How do individuals affect change?
- What is the power of an individual within society?

Writing Task / Discussion

- Presentation on personal goals and aspirations utilizing technology and visual aids
- Comparing non-fictional characters (research) that have affected change with a character from one of the films

Possible Films for this unit:

1. Saving Mr. Banks
2. Forest Gump

Unit 3: **The Complexity of Equality & Prejudice**

(3-4 weeks)

Discussion Questions

- How does prejudice prevent progress?
- What does it take to overcome societal expectations and norms?
- What role does setting play in equality and prejudice?

Writing Task / Discussion

- Interview a family member or friend to do personal research on some of the unit questions

Possible Films for this unit:

1. Tangled
2. Remember the Titans
3. Mulan

Unit 4: **Power / Privacy (Dystopian Society)**

(3-4 weeks)

Discussion Questions

- Is there such a thing as privacy in modern society?
- What is an acceptable amount of privacy to give up in the name of security and safety?
- What is the societal cost of luxury and entertainment?
- Is it possible to reduce the role of governments or corporations in a person's life?

Writing Task / Discussion

- Research Project on Terms & Conditions
- Reflection on use of technology / social media and the role it plays in life

Possible Films for this unit:

1. V for Vendetta
2. The Hunger Games
3. The Truman Show

Unit 5: **Perspective & Choice**

(3-4 weeks)

Discussion Questions

- Can power of suggestion and belief actually impact the outcome of one's life?
- How does a shift in perspective impact the choices made by an individual or society as a whole?
- How willing are people to accept different perspectives than their own?
- What role does truth and ignorance play in making choices and forming perspectives?

Writing Task / Discussion

- Personal narrative on choices they have made and the impact it has had with an theoretical alternative ending caused by a shift in their choices

Possible Films for this unit:

1. The Croods
2. The Pursuit of Happiness

Unit 6: Shorts

(3-4 weeks)

- Short stories connected to short films
- Poems connected to short films
- Theme / Character Development
- Storytelling
- Tone / Mood

Possible Films for this unit:

1. Paperman
2. Piper
3. Feast
4. Hair Love
5. Mindenki (Hungarian)
6. Father & Daughter (Dutch)

| Film | Year | MPAA Rating | Notes |
|---------------------|------|-------------|-----------------------------|
| Mindenki | 2016 | - | Hungarian Short Film "Sing" |
| Father and Daughter | 2001 | - | Dutch Animated Short |
| Mulan | 1998 | G | |
| Paperman | 2012 | G | |
| Piper | 2016 | G | |
| Feast | 2014 | G | |
| Hair Love | 2019 | G | |
| The Croods | 2013 | PG | |

| | | | |
|--------------------------|------|-------|---|
| Inside Out | 2015 | PG | |
| Remember the Titans | 2000 | PG | |
| Rise of the Guardians | 2012 | PG | |
| Sandlot | 1993 | PG | |
| Spirited Away | 2001 | PG | |
| Tangled | 2010 | PG | |
| The Truman Show | 1998 | PG | |
| The Hunger Games | 2012 | PG-13 | https://www.imdb.com/title/tt1392170/parentalguide?ref=ttstry_pg |
| Forest Gump | 1994 | PG-13 | https://www.imdb.com/title/tt0109830/parentalguide |
| The Pursuit of Happiness | 2006 | PG-13 | https://www.imdb.com/title/tt0454921/parentalguide?ref=ttstry_pg |
| Saving Mr. Banks | 2013 | PG-13 | https://www.imdb.com/title/tt2140373/parentalguide?ref=ttstry_pg |
| The Social Network | 2010 | PG-13 | https://www.imdb.com/title/tt1285016/parentalguide?ref=ttstry_pg |
| V for Vendetta | 2005 | R | https://www.imdb.com/title/tt0434409/parentalguide?ref=ttstry_pg |

****Film list above subject to change.**

***** ALL films rated PG-13 or R will be confirmed with students, parents, and administrators.**

If after reviewing the MPAA detailed information parents are not comfortable with their students viewing these films, alternative films or assignments will be selected for those students. The teacher of the course will provide details on the purpose of those films and how they fit into the unit of study to ensure that families understand that they hold educational value and merit within the context of the classroom. The teacher will also facilitate discussions around citizenship in the classroom to ensure students feel safe and comfortable voicing their thoughts and opinions.

Glendale Unified School District

High School

Date

(Meeting date will be typed in after Board Approval)

Department: Social Science

Course Title: Ethnic Studies

Course Code: *(Educational Services will assign course number after Board Approval)*

Grade Level(s): 11-12

School(s)
Course Offered: Clark Magnet High School

UC/CSU Approved
(Y/N, Subject): Yes, Ethnic Studies

Course Credits: 5

Recommended
Prerequisite: None

Recommended
Textbook: None

Course Overview: Ethnic Studies aims to educate students on social justice themes related to ethnicity, identity, and the historical element that is the common denominator, while providing students with a democratic toolkit intended to support student's project-based learning needs. Students will have opportunities to analyze social change over time, learn about varied student populations, while exploring new perspectives in creative, hands-on projects. This class will ultimately build on the district's social justice standards while incorporating the new history social science framework. The class will provide students with multiple opportunities to conduct research on a variety of racial groups, analyze culturally relevant literacy, while exploring the impact of social, cultural, and political forces on American society in greater depth and complexity. Students will explore the multifaceted components of ethnicity that includes race, class, gender, sexual orientation, social stratification, and the intersectionality of

these various identity markers which describe the human experience in great detail. This class will establish a solid foundation of social responsibility, build a platform for civic engagement, while encouraging direct community involvement and social activism.

Course Content

Identity Unit:

(2-3 weeks)

- Respect means getting it right: names and pronouns
- Identity Charts
- Ethnocentrism
- Understanding Intersectionality
- LGBTQ Introduction and historical context

African American Unit:

(2-3 weeks)

- John vs. Jamal: Employment discrimination
- From slavery to Jim Crow
- Stereotypes and prejudice: identification and impact
- BLM and police reform
- AAVE and code switching

Native American Unit:

(2-3 weeks)

- Trail of Tears: and its impact today
- The importance of image (tattoos, body rituals and Nacirema)
- Cultural appropriation and Native American imagery in the USA (football and film)
- Religious indoctrination on Native communities
- Americanization programs and assimilation
- Navajo Code talkers and the contributions of indigenous people

Latin X and Chicano/a Unit:

(2-3 weeks)

- Territorial concerns USA (treaty of Guadalupe Hidalgo)
- Zoot Suit Riots
- Spanish speakers and CA proposition 227 (bilingual education)
- Activism in the Chicano movement (Cesar Chavez and Dolores Huerta – Farmer worker movement)
- Discussion of colorism in Central and South America

Armenian American Unit:

(2-3 weeks)

- The psychology of Genocide: intergenerational trauma
- Housing discrimination and the early Armenian Americans
- Shame culture and fitting in

- Whiteness and Armenian Identity
- Self-determination and cultural preservation in the diaspora

Asian American Unit:

(2-3 weeks)

- The model minority myth
- The immigrant experience and overcoming difference
- Asian stigmas and prejudice
- Gender stereotypes and sex-selective abortion (one child policy)
- Exclusion of Asian Americans in cinema and film

Supplemental Texts: Students will analyze a variety of professional articles, TedTalks, poems, documentaries, and academic research that covers the various themes discussed in the class. A few examples of the types of text can be found below with accompanying units.

(Identity) The "F Word" Poem by Firoozeh Dumas

(Identity) TedTalk on Intersectionality by Kimberle Crenshaw

(Identity) Identity Chart project by Facinghistory.org

(African American) National Bureau of Economic Research: Employer's Response to Racial Names by David R Francis

(African American) The African American Child and the Importance of Code Switching By Robert Cooter and Helen Perkins

(Native American) Navajo Code Talkers article by Upfront Scholastic

(Latin X and Chicano/a) Viva La Causa documentary by Teaching Tolerance

(Armenian American) Housing discrimination in Fresno (primary source articles from the 1920s)

(Asian American) "You Have to Live in Somebody Else's Country to Understand" poem by Noy Chou (PBS reprint)

Activities: Students will engage in a variety of activities that will allow for thoughtful reflection, in-depth analysis, and meaningful real-world applications.

A thoughtful conversation- In this activity, students will be able to explore a topic in depth while examining a variety of perspectives. This activity will not only strengthen writing skills and teach students how to consider varying viewpoints, but it will also strengthen listening comprehension skills and improve social communication skills. Students will be given a topic that connects with their reading and they will have quiet time to write down their thoughts. After they reflect on the topic, they will discuss with their small groups and chart their ideas. After charting is complete. Students will post their charts around the room and conduct a gallery walk. Students will then engage in a class discussion on the various opinions and ideas they were able to analyze.

Social Media Campaign- In this activity, students will champion a cause and work in groups to create a social media campaign to bring attention to a particular issue. Students will use a variety of appropriate art, audio and video components to spread their message on a platform of their choice. They will use these various outlets in order to increase awareness about their chosen topic while developing and maintaining thoughtful commentary. Students will create slogans and meaningful visuals in spreading their message and will present their campaigns to the class.

Assessment: Assessments will consist of a variety of action research and service-learning opportunities designed to improve the community in which students live in.