



SCHOOL

DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

REGULAR BOARD MEETING

August 19, 2015

Rio Del Mar School

3150 Thames River Drive

Oxnard

JOHN D. PUGLISI, Ph. D.
Superintendent

Board of Education

Ramon Rodriguez, President

Eleanor Torres

Edith Martinez-Cortes

2.0

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

1. Preliminary Business

1. Call to Order
2. Pledge of Allegiance
3. Roll Call

2. Approval of the Agenda

1. Agenda Corrections, Additions and Modifications
2. Approval of the Agenda

3. Public Comment - Closed Session

4. Closed Session

1. Conference with real property negotiators, pursuant to Government Code § 54956.8 Properties: APNs 132-0-110-01 [Lot 22, Tract 5352-1 in Book 150, page 76 of Miscellaneous Records of County of Ventura] and 132-0-100-26 [Lot 1 as described in Inst. No. 90-186303 of Official Records of County of Ventura], which is located in the Riverpark development in Oxnard, CA Agency negotiators: Dr. John Puglisi, District Superintendent, and Dr. Joel Kirschenstein, special consultant to District Negotiating parties: Riverpark Legacy, LLC; Riverpark A, LLC; and Riverpark B, LLC Under negotiation: price and terms of payment
2. Conference with Real Property Negotiators, pursuant to Government Code § 54956.8 Property: Five parcels identified by APNs 133-0-042-125 and 133-0-043-015 through 045 Agency negotiators: Dr. John Puglisi, District Superintendent, and Dr. Joel Kirschenstein, special consultant to District Negotiating party: Beedy Street Properties, LLC Under negotiation: price and terms of payment
3. Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2015/2016 and Superintendent

5. Reconvene in Open Session

1. Report of Closed Session

6. Public Hearing

7. Presentations/Recognitions

8. Communications

1. Acknowledgement of Correspondence to the Board
2. Board Member Reports
3. Organizational Reports - RTA/CSEA/Other
4. Superintendent Reports
5. Public Comment



**SCHOOL
DISTRICT**

EDUCATING LEARNERS FOR THE 21ST CENTURY

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

9. Information

10. Information/Action

1. Approval of purchase and sale agreement between Riverpark A LLC, as seller, and Rio School District, as buyer, for the parcel of real property identified by APNs 132-0-110-01 [Lot 22, Tract 5352-1 in Book 150, page 76 of Miscellaneous Records of County of Ventura] and 132-0-100-26 [Lot 1 as described in Inst. No. 90-186303 of Official Records of County of Ventura], located in the Riverpark development in Oxnard, CA

2. Approval of the 2015/2016 Bell Schedules

3. Approval of 2015/2016 Salary Schedules

4. 2015/2016 Certificated and Classified Management Salary Schedules with Longevity Options

5. RDV Partial Block Schedule MOU

6. Netbook Cases and Power Adapter for Take-Home Program

11. Consent Agenda

1. Approval of the Minutes of the Regular Meeting of June 15, 2015

2. Approval of iRead Contract Renewal FY 2015/2016

3. Approval of the Food Service Vending Contract with Child Development Resources

4. Food Service Vending Contract Continuing Development Incorporated (CDI)

5. Approve Vendor List of Open Purchase Orders for Child Nutrition Services

6. Contract for Speech and Pathologist Services

7. Purchase of District Vehicle

8. Google Licenses for Tablets

9. Award CUPCCAA Contracts for Paving at Rio Vista

10. Award CUPCCAA Contracts for Paving at Rio Plaza

11. Approval of Personnel Report

12. Contract for Installation of a New District Phone System

13. Approval for Rio del Mar Fifth Grade Students to Participate in an Overnight Field Trip to Rancho Alegre Outdoor School, Santa Barbara.

Supt. Puglisi and Dr.
Joel Kirschenstein

Carolyn Bernal
Carolyn Bernal
Carolyn Bernal,
Director of Human
Resources
Carolyn Bernal,
Director of Human
Resources

Dr. Mike Vollmert



Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

12. Organizational Business

1. Items for Future Board Meetings

2. Future Meeting Dates:

13. Adjournment

10.1

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 10.1. Approval of purchase and sale agreement between Riverpark A LLC, as seller, and Rio School District, as buyer, for the parcel of real property identified by APNs 132-0-110-01 [Lot 22, Tract 5352-1 in Book 150, page 76 of Miscellaneous Records of County of Ventura] and 132-0-100-26 [Lot 1 as described in Inst. No. 90-186303 of Official Records of County of Ventura], located in the Riverpark development in Oxnard, CA

Speaker: Supt. Puglisi and Dr. Joel Kirschenstein

Attachments:

The River Park Purchase and Sale Agreement (PSA) is collateral to the previously approved River Park Settlement Agreement.

The PSA is for a school site that was approved by the City Oxnard Planning Commission and City Council when they approved the River Park Specific Plan (RSP) and related EIR and is therefore considered as a component of the mitigation for the River Park developments fair share of student impacts from the RSP.

Among other terms and conditions the developer has agreed to deliver the site in construction ready condition as required by the district.

The site will be used to construct the new K-8 STEAM School and will house River Park, Wagon Wheel and students district wide.

The site has been expanded from a ten acre site to a twelve acre site.

There is no impact on the general fund.

10.2

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 10.2. Approval of the 2015/2016 Bell Schedules

Speaker: Carolyn Bernal

Rationale: The District has reviewed instructional minutes worksheets for all schools for compliance with the California Department of Education instructional minutes requirements, collective bargaining agreements, transportation schedules, food services, fiscal services and educational services.

The attached bell schedules align with the approved Student Calendar for 2015-16, with the MOU on reallocation of minutes between the District and RTA (Learning Thursday Model) and with the recently approved all-day Kindergarten agreement between the District and RTA. These bell schedules provide the following daily:

1. 260 instructional minutes daily in Kindergarten (through October 30, 2015); 322 instructional minutes (November 2); 230 minutes on minimum days beginning November 2;
2. 322 instructional minutes in grades 1-3; 230 minutes on minimum days;
3. 339 instructional minutes in grades 4-5; 240 minutes on minimum days;
4. 354 instructional minutes in grades 6-8; 240 minutes on minimum days;

RDV is the only school with a modified schedule to include a 3/2 schedule with 3 regular days and 2 block schedule days weekly. This schedule still meets all requirements for instructional minutes both contractually and per the Education Code.

School start and end times are staggered in order to provide transportation services cost effectively. Bell schedules may be brought back in subsequent months for any adjustments necessary to recess or lunch times.

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Financial Impact: Financial Impact: N/A

Funding Source: N/A

Recommended
Motion:

Staff recommends approval of the 2015/2016 Bell Schedules for the 2015/2016 school year.

Attachments:

Rosales Bell Schedule

RdN Bell Schedule

RdM Bell Schedule

Lindo Bell Schedule

Rio Plaza Bell Schedule

RV Bell Schedule

RdV Bell Schedule

Real Bell Schedule



Daily Schedule / Horario de Día Regular

2131 Snow Avenue
 Oxnard, CA 93036
 P: 805.485.3113
 F: 805.981.7738
www.rioschools.org

Breakfast served in the cafeteria every morning from 7:30 – 7:55 a.m.
 El desayuno se sirve en la cafetería cada mañana de las 7:30 – 7:55 a.m.

***Warning bell for students 7:57 a.m. / Campana de advertencia para estudiantes 7:57 a.m.**

Regular Schedule / Día Regular

Kindergarten (322 Inst. Min.)

8:00-9:10 Inst. Min. (70)
 9:10-9:30 Recess (20)
 9:30-11:00 Inst. Min. (90)
 11:00-11:40 Lunch (40)
 11:40-1:20 Inst. Min. (100)
 1:20-1:38 Recess (18)
 1:38-2:40 Inst. Min. (62)

Grade 1 (322 Inst. Min.)

8:00-9:15 Inst. Min. (75)
 9:15-9:35 Recess (20)
 9:35-11:25 Inst. Min. (110)
 11:25-12:05 Lunch (40)
 12:05-1:18 Inst. Min. (73)
 1:18-1:36 Recess (18)
 1:36-2:40 Inst. Min. (64)

Grade 2 (322 Inst. Min.)

8:00-9:15 Inst. Min. (75)
 9:15-9:35 Recess (20)
 9:35-11:45 Inst. Min. (130)
 11:45-12:25 Lunch (40)
 12:25-1:18 Inst. Min. (53)
 1:18-1:36 Recess (18)
 1:36-2:40 Inst. Min. (64)

Grade 3 (322 Inst. Min.)

8:00-9:40 Inst. Min. (100)
 9:40-10:00 Recess (20)
 10:00-12:00 Inst. Min. (120)
 12:00-12:40 Lunch (40)
 12:40-1:38 Inst. Min. (58)
 1:38-1:56 Recess (18)
 1:56-2:40 Inst. Min. (44)

Grade 4 (339 Inst. Min.)

8:00-10:05 Inst. Min. (125)
 10:05-10:25 Recess (20)
 10:25-12:20 Inst. Min. (115)
 12:20-1:01 Lunch (41)
 1:01-2:40 Inst. Min. (99)

Grade 5 (339 Inst. Min.)

8:00-10:05 Inst. Min. (125)
 10:05-10:25 Recess (20)
 10:25-12:35 Inst. Min. (130)
 12:35-1:16 Lunch (41)
 1:16-2:40 Inst. Min. (84)

Supervision on the playground begins at 7:45 a.m.
Supervisión en el campo empieza a las 7:45 a.m.

****Kindergarten will be on a shortened day schedule (dismissal at 12:50) from August 27, 2015 – October 30, 2015. Regular Day schedule will commence on November 2, 2015.**

****Kindergarten estara en horario de día corto (salida a las 12:50) a partir de agosto 27, 2015 hasta el 30 de octubre 2015. Calendario de Día Regular comenzará el 2 de noviembre de 2015.**



Minimum Day Schedule / Horario de Día Mínimo

Breakfast served in the cafeteria every morning from 7:30 – 7:55 a.m.
 El desayuno se sirve en la cafetería cada mañana de las 7:30 – 7:55 a.m.

2131 Snow Avenue
 Oxnard, CA 93036
 P: 805.485.3113
 F: 805.981.7738
www.rioschools.org

***Warning bell for students 7:57 a.m. / Campana de advertencia par estudiantes 7:57 a.m.**

Minimum Day Schedule / Día Mínimo

Kindergarten (230 Inst. Min.)

8:00-9:10 Inst. Min. (70)
 9:10-9:30 Recess (20)
 9:30-10:45 Inst. Min. (75)
 10:45-11:25 Lunch (40)
 11:25-12:50 Inst. Min. (85)

Grade 1 (230 Inst. Min.)

8:00-9:15 Inst. Min. (75)
 9:15-9:35 Recess (20)
 9:35-11:05 Inst. Min. (90)
 11:05-11:45 Lunch (40)
 11:45-12:50 Inst. Min (65)

Grade 2 (230 Inst. Min.)

8:00-9:15 Inst. Min. (75)
 9:15-9:35 Recess (20)
 9:35-11:20 Inst. Min. (105)
 11:20-12:00 Lunch (40)
 12:00-12:50 Inst. Min. (50)

Grade 3 (230 Inst. Min.)

8:00-9:40 Inst. Min. (100)
 9:40-10:00 Recess (20)
 10:00-11:35 Inst. Min. (95)
 11:35-12:15 Lunch (40)
 12:15-12:50 Inst. Min. (35)

Grade 4 (240 Inst. Min.)

8:00-10:05 Inst. Min. (125)
 10:05-10:20 Recess (15)
 10:20-11:45 Inst. Min. (85)
 11:45-12:20 Lunch (35)
 12:20-12:50 Inst. Min (30)

Grade 5 (240 Inst. Min.)

8:00-10:05 Inst. Min. (125)
 10:05-10:20 Recess (15)
 10:20-12:12 Inst. Min. (112)
 12:12-12:47 Lunch (35)
 12:47-12:50 Inst. Min. (3)

Supervision on the playground begins at 7:45 a.m.
Supervisión en el campo empieza a las 7:45 a.m.

Rainy Day Lunch

Kindergarten

10:45-11:15

Grade 1

11:00-11:30

Grade 2

11:15-11:45

Grade 3

11:30-12:00

Grade 4

11:45-12:15

Grade 5

12:00-12:30

2015-2016
Rio Lindo School
Office Hours: 7:30-4:00 p.m.
School Begins / Escuela Comienza 8:00 a.m.



August 27, 2015 – October 30, 2015

<u>Kindergarten</u> (260 Inst. Min.)	
8:00-9:15	Inst. Min (75)
9:15-9:30	Psycho Motor (15)
9:30-11:15	Inst. Min (105)
11:15-11:45	Lunch (30)
11:45-12:50	Inst. Min (65)

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****Kindergarten will be on a shortened day schedule (dismissal at 12:50) from August 27, 2015 – October 30, 2015. Regular Day schedule will commence on November 2, 2015.**

****Kindergarten estara en horario de día corto (salida a las 12:50) a partir de agosto 27, 2015 hasta el 30 de octubre 2015. Calendario de Día Regular comenzará el 2 de noviembre de 2015.**

2015-2016
Rio Lindo School
Office Hours: 7:30-4:00 p.m.
School Begins / Escuela Comienza 8:00 a.m.



Transitional Kindergarten

Breakfast served in the cafeteria every morning from 7:30 – 7:55 a.m.
El desayuno se sirve en la cafetería cada mañana de las 7:30 – 7:55 a.m.

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Daily Schedule / Horario de Día Regular

Transitional Kindergarten (230 Inst. Min. + 30 Inst. Min. Intervention)

8:00-9:10		Inst. Min. (70)
9:10-9:30		Recess (20)
9:30-10:45	Minimum Days / Día Mínimo	Inst. Min. (75)
9:30-11:00	Regular Day Schedule / Día Regular	Inst. Min. (90)
10:45-11:25	Minimum Days / Día Mínimo	Lunch (40)
11:00-11:40	Regular Day Schedule / Día Regular	
11:25-12:50	Minimum Days / Día Mínimo	Inst. Min. (85)
11:40-12:50	Regular Day Schedule / Día Regular	Inst. Min. (70)

Regular Day Schedule

***Only Identified Students Remain**
Sólo los estudiantes identificados permanecen
Intervention will begin on November 2, 2015
Comienza Intervención el 2 de noviembre 2015

12:50-1:20	Intervention Group / Grupo de Intervención	Intervention (30)
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Supervision begins at 7:45 a.m.
Supervisión empieza a las 7:45 a.m.



Daily Bell Schedule 2015 -2016

PRE-SCHOOL: A.M. 7:45 - 10:45 P.M. 11:45 - 2:45

KINDERGARTEN: Kindergarten will be on a shortened day schedule through **October 30, 2015** attending 8:00- 1:15 daily (260 Instructional Minutes with a 40 minute lunch).

Regular Schedule

Kindergarten (322 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00-10:00 (120) inst.
 10:00-10:15 (15) recess
 10:15-11:00 (45) inst.
 11:00 - 11:40 (40) lunch
 11:40- 1:30 (110) inst.
 1:30-1:40 (10) recess
 1:40-2:27 (47) inst.

Grade 1 (322 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00 - 9:40 (100) inst.
 9:40 - 9:55 (15) recess
 9:55 - 11:15 (80) inst.
 11:15 - 11:55 (40) lunch
 11:55 - 1:15 (80) inst.
 1:15 - 1:25 (10) recess
 1:25 - 2:27 (62) inst.

Grade 2 (322 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00 - 9:40 (100) inst.
 9:40 - 9:55 (15) recess
 9:55 - 11:30 (95) inst.
 11:30-12:10 (40) lunch
 12:10 - 1:15 (65) inst.
 1:15 - 1:25 (10) recess
 1:25 - 2:27 (62) inst.

Grade 3 (322 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00 - 9:40 (100) inst.
 9:40 - 9:55 (15) recess
 9:55 - 11:45 (110) inst.
 11:45 - 12:25 (40) lunch
 12:25 - 1:15 (50) inst.
 1:15 - 1:25 (10) recess
 1:25 - 2:27 (62) inst.

Grade 4 (339 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00 -10:00 (120) inst.
 10:00 -10:15 (15) recess
 10:15 -12:00 (105) inst.
 12:00 -12:40 (40) lunch
 12:40 - 2:34 (114) inst.

Grade 5 (339 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00-10:00 (120) inst.
 10:00-10:15 (15) recess
 10:15-12:15 (120) inst.
 12:15-12:55 (40) lunch
 12:55 - 2:34 (99) inst.

Breakfast served in the cafeteria beginning at 7:30.
 Supervision on the playground begins at 7:45



Minimum Day Schedule

Kindergarten (230 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00-9:00 (60) inst.
 9:00- 9:15 (15) recess
 9:15-10:30 (75) inst.
 10:30- 11:10 (40) lunch
 11:10-12:45 (95) inst.

Grade1 (230 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00-9:15 (75) inst.
 9:15-9:30 (15) recess
 9:30-10:45 (75) inst.
 10:45-11:25 (40) lunch
 11:25-12:45 (80) inst.

Grade 2 (230 inst. Minutes)

7:55 morning bell
 8:00 class begins
 8:00 - 9:15 (75) inst.
 9:15 - 9:30 (15) recess
 9:30 - 11:00 (90) inst.
 11:00-11:40 (40) lunch
 11:40 - 12:45 (65) inst.

Grade 3 (230 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00-9:15 (75) inst.
 9:15-9:30 (15) recess
 9:30-11:15 (105) inst.
 11:15-11:55 (40) lunch
 11:55-12:45 (50) inst.

Grade 4 (240 inst. minutes)

7:55 morning bell
 8:00 class begins
 8:00-9:45 (105) inst.
 9:45-10:00 (15) recess
 10:00-11:30 (90) inst.
 11:30-12:10 (40) lunch
 12:10-12:55 (45) inst.

Grade 5 (240 inst. Minutes)

7:55 morning bell
 8:00 class begins
 8:00 - 9:45 (105) inst.
 9:45 - 10:00 (15) recess
 10:00 - 11:45 (105) inst.
 11:45-12:25 (40) lunch
 12:25 - 12:55 (30) inst.

Rainy Day (Lunch Schedule Only)

Kindergarten: 11:00-11:30	30 minutes	1 st grade: 11:15-11:45	30 minutes
2 nd grade: 11:30-12:00	30 minutes	3 rd grade: 11:45-12:15	30 minutes
4 th grade: 12:15-12:45	30 minutes	5 th grade: 12:30-1:00	30 minutes

Breakfast served in the cafeteria beginning at 7:30.
 Supervision on the playground begins at 7:45



Rio del Norte School

2500 Lobelia Drive

Oxnard, CA 93036

Telephone: (805) 604-1412 FAX: (805) 604-1792

Bell Schedule 2015-2016



Daily: 7:15-7:35 a.m.-Breakfast Served / 7:30-7:45 a.m.-Gates Open / 7:40 a.m.-Warning Bell / 7:45a.m.- Tardy Bell
Inclement Weather: (Lunch Schedules begin at same time for inclement weather, but are all 30 minutes in length.)

Regular Schedule

KINDERGARTEN: (322 Instructional Minutes)
Please find the attached kindergarten schedule

FIRST GRADE: (322 Instructional Minutes)
7:45 a.m. - 9:30 a.m. (105) Instruction
9:30 a.m. - 9:47 a.m. (17) Morning Recess
9:47 a.m. - 11:45 a.m. (118) Instruction
11:45 a.m. - 12:25 p.m. (40) Lunch/Recess
12:25 p.m. - 1:20 p.m. (55) Instruction
1:20 p.m. - 1:35 p.m. (15) Recess
1:35 p.m.-2:19 p.m. (44) Instruction

SECOND GRADE: (322 Instructional Minutes)
7:45 a.m. - 9:30 a.m. (105) Instruction
9:30 a.m. - 9:47 a.m. (17) Morning Recess
9:47 a.m. - 11:55 a.m. (128) Instruction
11:55 a.m. - 12:35 p.m. (40) Lunch/Recess
12:35 p.m. - 1:20 p.m. (45) Instruction
1:20 p.m. - 1:35 p.m. (15) Recess
1:35 p.m.-2:19 p.m. (44) Instruction

THIRD GRADE: (322 Instructional Minutes)
7:45 a.m.-10:00 a.m. (135) Instruction
10:00 a.m.- 10:17 a.m. (17) Morning Recess
10:17 a.m.-12:05 p.m. (108) Instruction
12:05 p.m.-12:45 p.m. (40) Lunch/Recess
12:45 p.m.-1:20 p.m. (35) Instruction
1:20 p.m. - 1:35 p.m. (15) Recess
1:35 p.m.-2:19 p.m. (44) Instruction

FOURTH GRADE: (339 Instructional Minutes)
7:45a.m. - 10:00 a.m. (135) Instruction
10:00 a.m. - 10:15 a.m. (15) Morning Recess
10:15 a.m. - 12:15 p.m. (120) Instruction
12:15 p.m. - 12:55 p.m. (40) Lunch/Recess
12:55 p.m. - 2:19 p.m. (84) instruction

FIFTH GRADE: (339 Instructional Minutes)
7:45a.m. - 10:00 a.m. (135) Instruction
10:00 a.m. - 10:15 a.m. (15) Morning Recess
10:15 a.m. - 12:25 p.m. (130) Instruction
12:25 p.m. - 1:05 p.m. (40) Lunch/Recess
1:05 p.m. - 2:19 p.m. (74) Instruction

MINIMUM DAY SCHEDULE

FIRST GRADE: (230 Instructional Minutes)
7:45 a.m. - 9:15 a.m. (90) Instruction
9:15 a.m. - 9:30 a.m. (15) Morning Recess
9:30 a.m. - 10:45 a.m. (75) Instruction
10:45 a.m. - 11:25 a.m. (40) Lunch/Recess
11:25 a.m. - 12:30 p.m. (65) Instruction

SECOND GRADE: (230 Instructional Minutes)
7:45 a.m. - 9:15 a.m. (90) Instruction
9:15 a.m. - 9:30 a.m. (15) Morning Recess
9:30 a.m. - 10:55 a.m. (85) Instruction
10:55 a.m. - 11:35 a.m. (40) Lunch/Recess
11:35 a.m. - 12:30 p.m. (55) Instruction

THIRD GRADE: (230 Instructional Minutes)
7:45 a.m.- 9:45 a.m. (120) Instruction
9:45 a.m.-10:00 a.m. (15) Morning Recess
10:00 a.m.-11:05 a.m. (65) Instruction
11:05 a.m.-11:45 a.m. (40) Lunch/Recess
11:45 a.m.-12:30 p.m. (45) Instruction

FOURTH GRADE: (240 Instructional Minutes)
7:45 a.m. - 9:50 a.m. (125) Instruction
9:50 a.m.-10:00 a.m. (10) Morning Recess
10:00 a.m. - 11:15 a.m. (75) Instruction
11:15 a.m. - 11:50 p.m. (35) Lunch/Recess
11:50 a.m. - 12:30 p.m. (40) Instruction

FIFTH GRADE: (240 Instructional Minutes)
7:45 a.m. - 9:50 a.m. (125) Instruction
9:50 a.m. - 10:00 a.m. (10) Morning Recess
10:00 a.m. - 11:25 a.m. (85) Instruction
11:25 a.m. - 12:00 p.m. (35) Lunch/Recess
12:00 p.m.-12:30 p.m. (30) Instruction

Note: Each Thursday is a minimum day for 1st - 5th grade. Additional minimum days have also been scheduled.

Breakfast is served in the cafeteria from 7:15-7:35 a.m.
Serving ends at 7:35 a.m.
Playground Supervision begins at 7:30 a.m.
Pending board approval 8/19/15



Rio del Norte School

2500 Lobelia Drive
Oxnard, CA 93036

Telephone: (805) 604-1412 FAX: (805) 604-1792

Bell Schedule 2015-2016



Kindergarten Shortened Day Schedule (8/27-10/30)

From August 27, 2015, through October 30, 2015, kindergartners have a Shortened Day Schedule everyday (below). The Regular and Minimum Day Schedule will begin on November 2, 2015. Minimum Days are every Thursday (beginning 11/2/15) and select other days throughout the year. Please look at the District Calendar closely for a list of other minimum days.

Kindergarten Shortened Day Bell Schedule (8/28 – 10/30/15)

Shortened Day Kinder: (260 Instructional Minutes)

7:45 a.m.-10:25 a.m. (160) Instruction
10:25 a.m.-11:05 a.m. (40) Lunch
11:05 a.m.-12:45 p.m. (100) Instruction

Minimum Day Schedule: (230 Instructional Minutes)

7:45 a.m.-9:00 a.m. (75) Instruction
9:00 a.m.-9:15 a.m. (15) Recess
9:15 a.m.-10:25 a.m. (70) Instruction
10:25 a.m.-11:00 a.m. (35) Lunch
11:00 a.m.-12:25 p.m. (85) Instruction

Regular Day Schedule (322 Instructional Minutes)

7:45 a.m.-9:00 a.m. (75) Instruction
9:00 a.m.-9:15 a.m. (15) Recess
9:15 a.m.-11:00 a.m. (105) Instruction
11:00 a.m.-11:40 a.m. (40) Lunch
11:40 a.m.-12:45 p.m. (65) Instruction
12:45 p.m.-12:58 p.m. (13) Recess
12:58 p.m.-2:15 p.m. (77) Instruction
**1st-5th grade dismissal at 2:19 p.m.*

Transitional Kinder (230 Instructional Minutes)

7:45 a.m.-10:30 a.m. (165) Instruction
10:30 a.m.-11:10 a.m. (40) Lunch
11:10 a.m.-12:15 p.m. (65) Instruction
12:15 a.m.-12:45 p.m. (30) Intervention Time***

****From August 27, 2015 through October 30, 2015, all TK students will attend for 230 instructional minutes per day and be released at 12:15pm. ***Beginning November 2nd, students who are working below grade level will receive 30 minutes of additional instruction through small group intervention and be dismissed at 12:45pm.*

Breakfast is served in the cafeteria from 7:15-7:35 a.m.

Serving ends at 7:35 a.m.

Playground Supervision begins at 7:30 a.m.

Pending board approval 8/19/15


REGULAR SCHEDULE: Mondays, Tuesdays, Fridays

Warning Bell	8:20-8:25	
Period 1	8:25-9:30	(65)
Period 2	9:33-10:31	(58)
Period 3	10:34-11:32	(58)
Period 4 (Grades 6/7)	11:35-12:33	(58)
Lunch A (Grades 7/8)	11:32-12:07	(35)
Period 4 (Grades 7/8)	12:10-1:08	(58)
Lunch B (Grades 6/7)	12:33-1:08	(35)
Period 5	1:11-2:09	(58)
Period 6	2:12-3:09	(57)
354 Instructional Minutes		

"RDV" Week- Wednesdays: Periods 1, 2, 3 Thursday: 4, 5, 6
RDV Week: Wednesday

Warning Bell	8:20-8:25	
Period 1	8:25-10:20	(115)
Period 2	10:25-12:18	(113)
Lunch	12:18-1:12	(54)
Period 3	1:16-3:09	(113)
341 Instructional Minutes		

RDV Week: Thursday

Warning Bell	8:20-8:25	
Period 4	8:25-9:46	(81)
Period 5	9:51-11:11	(80)
Lunch	11:11-11:59	(48)
Period 6	12:03-1:23	(80)
241 Instructional Minutes		

"KNIGHTS" Week- Wednesdays: 4, 5, 6 Thursday: 1, 2, 3
RDV Week: Wednesday

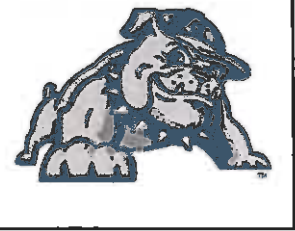
Warning Bell	8:20-8:25	
Period 4	8:25-10:20	(115)
Period 5	10:25-12:18	(113)
Lunch	12:18-1:12	(54)
Period 6	1:16-3:09	(113)
341 Instructional Minutes		

RDV Week: Thursday

Warning Bell	8:20-8:25	
Period 1	8:25-9:46	(81)
Period 2	9:51-11:11	(80)
Lunch	11:11-11:59	(48)
Period 3	12:03-1:23	(80)
241 Instructional Minutes		

Supervision

8:00-8:25	Breakfast is served
8:10-8:20	Morning Supervision (Regular Schedule)
3:10-3:20	Afternoon Supervision (Regular Schedule)
1:24-1:34	Afternoon Supervision (Minimum Day Schedule)



Office Hours: 7:15 a.m. – 4:00 p.m.

Warning Bell rings at 7:45

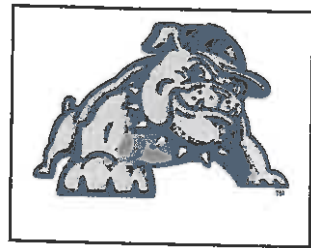
Regular Schedule / Día Regular

<u>Kindergarten</u> (322 Inst. Min.)	<u>Grade 1</u> (322 Inst. Min.)	<u>Grade 2</u> (322 Inst. Min.)
7:20-7:45 Breakfast	7:45-8:00 Breakfast/Cafeteria	7:45 Warning Bell
7:45-9:00 Inst. Min. (75)	8:00-9:09 Inst. Min. (69)	7:47-9:22 Inst. Min. (95)
9:00-9:15 Recess (15)	9:09-9:22 Recess (13)	9:22-9:40 Recess (18)
9:15-11:00 Inst. Min. (105)	9:22-11:25 Inst. Min. (123)	9:40-11:45 Inst. Min. (125)
11:00-11:40 Lunch (40)	11:25-12:05 Lunch (40)	11:45-12:25 Lunch (40)
11:40-1:00 Inst. Min (80)	12:05-1:10 Inst. Min. (65)	12:25-1:23 Inst. Min. (58)
1:00-1:13 Recess (13)	1:10-1:23 Recess (13)	1:23-1:41 Recess (18)
1:13-2:15 Inst. Min (62)	1:23-2:28 Inst. Min. (65)	1:41-2:25 Inst. Min. (44)
<u>Grade 3</u> (322 Inst. Min.)	<u>Grade 4</u> (339 Inst Min)	<u>Grade 5</u> (339 Inst. Min.)
7:47-9:40 Inst. Min. (113)	7:47-10:00 Inst. Min (133)	7:47-10:00 Inst. Min. (133)
9:40-10:00 Recess (20)	10:00-10:19 Recess (19)	10:00-10:19 Recess (19)
10:00-12:05 Inst. Min (125)	10:19-12:25 Inst. Min (126)	10:19-12:25 Inst. Min. (126)
12:05-12:45 Lunch (40)	12:25-1:05 Lunch (40)	12:25-1:05 Lunch (40)
12:45-1:41 Inst. Min (56)	1:05-2:25 Inst. Min (80)	1:05-2:25 Inst. Min. (80)
1:41-1:57 Recess (16)		
1:57-2:25 Inst. Min (28)		

Supervision on the playground begins at 7:30 a.m.
Supervisión en el campo empieza a las 7:30 a.m.

Regular Schedule Rainy Day Lunch/Horario de día de lluvia

Kinder	10:30-11:00	3rd Gr	12:00-12:30	
1st Gr	11:00-11:30	4th-5th Gr	12:30-1:00	
2nd Gr	11:30-12:00	6th-8th Gr	12:15-12:45	MPR



Minimum Day Schedule / Día Mínimo

Kindergarten (230 Inst. Min.)

7:20-7:45 Breakfast
 7:45-9:00 **Inst. Min. (75)**
 9:00-9:20 Recess (20)
 9:20-10:30 **Inst. Min. (70)**
 10:30-11:10 Lunch (40)
 11:10-12:35 **Inst. Min (85)**

Grade 1 (230 Inst. Min.)

7:45-8:00 Breakfast/Cafeteria
 8:00-9:00 **Inst. Min. (60)**
 9:00-9:15 Recess (15)
 9:15-10:50 **Inst. Min. (95)**
 10:50-11:30 Lunch (40)
 11:30-12:45 **Inst. Min. (75)**

Grade 2 (230 Inst. Min.)

7:45 Warning Bell
 7:47-9:15 **Inst. Min. (88)**
 9:15-9:35 Recess (20)
 9:35-11:10 **Inst. Min. (95)**
 11:10-11:55 Lunch (45)
 11:55-12:42 **Inst. Min. (47)**

Grade 3 (230 Inst. Min.)

7:45 Warning
 7:47-9:35 **Inst. Min. (108)**
 9:35-9:55 Recess (20)
 9:55-11:25 **Inst. Min (90)**
 11:25-12:10 Lunch (45)
 12:10-12:42 **Inst. Min (32)**

Grade 4 (240 Inst Min)

7:45 Warning Bell
 7:47-9:55 **Inst. Min (128)**
 9:55-10:15 Recess (20)
 10:15-11:37 **Inst. Min (82)**
 11:37-12:15 Lunch (38)
 12:15-12:45 **Inst. Min (30)**

Grade 5 (240 Inst. Min.)

7:45 Warning Bell
 7:47-9:55 **Inst. Min. (128)**
 9:55-10:15 Recess (20)
 10:15-12:05 **Inst. Min. (110)**
 12:05-12:43 Lunch (38)
 12:43-12:45 **Inst. Min. (2)**

Supervision on the playground begins at 7:30 a.m.
Supervisión en el campo empieza a las 7:30 a.m.

Minimum Day Rainy Day Lunch

Kinder	10:00-10:30	3rd Gr	11:30-12:00
1st Gr	10:30-11:00	4th-5th Gr	12:00-12:30
2nd Gr	11:00-11:30	6th-8th Gr	12:15-12:45 MPR

Rio Real School
1140 Kenney Street Oxnard, CA 93036
2015-2016



Kindergarten Schedule August 27 – October 30, 2015

Regular Day	(260 Inst. Min.)	Minimum Day	(260 Inst Min)
7:45-11:00	Inst. Min (195)	7:45-10:30	Inst. Min (165)
11:00-11:40	Lunch (40)	10:30-11:10	Lunch (40)
11:40-12:45	Inst. Min (65)	11:10-12:45	Inst. Min (95)

****Kindergarten will be on a shortened day schedule - dismissal at 12:45 from August 27, 2015 – October 30, 2015.**

Regular Day schedule will start on November 2, 2015.

****Kindergarten estará en horario de día corto - salida a las 12:45 a partir del 27 de agosto hasta el 30 de octubre 2015.**

Calendario de Día Regular comenzará el 2 de noviembre 2015.



Middle School Bell Schedule 2015-2016

Regular Day Schedule

Grades 6-8	Inst. Min	354
8:00-8:15	Advisory	15
8:15-9:04	Period 1	49
9:04-9:53	Period 2	49
9:53-9:58	Break (5)	
10:00-10:49	Period 3	49
10:51-11:40	Period 4	49
11:40-12:20	Lunch (40)	
12:22-1:11	Period 5	49
1:13-2:00	Period 6	47
2:02-2:49	Period 7	47

Minimum Day Schedule

Grade 6-8	Inst. Min	240
7:57	Warning Bell	
8:00-8:35	Period 1	35
8:35-9:09	Period 2	34
9:11-9:45	Period 3	34
9:47-10:21	Period 4	34
10:21-10:26	Break (5)	
10:28-11:02	Period 5	34
11:04-11:38	Period 6	34
11:40-12:15	Period 7	35
12:15-12:45	Lunch (30)	

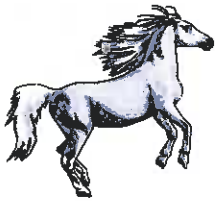
Supervision on the playground begins at 7:30 a.m.
Supervisión en el campo empieza a las 7:30 a.m.

Regular Schedule Rainy Day Lunch

Kinder	10:30-11:00	3rd Gr	12:00-12:30
1st Gr	11:00-11:30	4th-5th Gr	12:30-1:00
2nd Gr	11:30-12:00	6th-8th Gr	11:40-12:15 MPR

Minimum Day Rainy Day Lunch

Kinder	10:00-10:30	3rd Gr	11:30-12:00
1st Gr	10:30-11:00	4th-5th Gr	12:00-12:30
2nd Gr	11:00-11:30	6th-8th Gr	12:15-12:45 MPR



Rio Plaza Elementary School Bell Schedule

2015-2016 Kinder to Grade 5

Regular Day Schedule		Minimum Thursday Schedule													
<i>August 27-October 30</i>	<i>November 2-June 16</i>	<i>November 2-June 16</i>													
Kinder (260*) 7:58 Warning Bell 8:00 Class Begins 8:00-10:45 (165*) 10:45-11:25 (40) Lunch 11:25-1:00 (95*)	Kinder (322*) 7:58 Warning Bell 8:00 Class Begins 8:00-9:10 (70*) 9:10-9:26 (16) Recess 9:26-10:45 (79*) 10:45-11:26 (41) Lunch 11:26-1:05 (99*) 1:05-1:20 (15) Recess 1:20-2:34 (74*)	Kinder (230*) 7:58 Warning Bell 8:00 Class Begins 8:00-9:13 (73*) 9:13-9:28 (15) Recess 9:28-10:45 (77*) 10:45-11:25 (40) Lunch 11:25-12:45 (80*)	Grades 1 (230*) 8:08 Warning Bell 8:10 Class Begins 8:10-9:30 (80*) 9:30-9:45 (15) Recess 9:45-11:20 (95*) 11:20-12:00 (40) Lunch 12:00-12:55 (55*)												
Grade 1 (322*) 8:08 Warning Bell 8:10 Class Begins 8:10-9:28 (78*) 9:28-9:44 (16) Recess 9:44-11:20 (96*) 11:20-12:01 (41) Lunch 12:01-1:00 (59*) 1:00-1:15 (15) Recess 1:15-2:44 (89*)	Grade 2 (322*) 8:08 Warning Bell 8:10 Class Begins 8:10-9:44 (94*) 9:44-10:00 (16) Recess 10:00-11:35 (95*) 11:35-12:16 (41) Lunch 12:16-1:15 (59*) 1:15-1:30 (15) Recess 1:30-2:44 (74*)	Grades 2 (230*) 8:08 Warning Bell 8:10 Class Begins 8:10-9:45 (95*) 9:45-10:00 (15) Recess 10:00-11:35 (95*) 11:35-12:15 (40) Lunch 12:15-12:55 (40*)	Grade 3 (230*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:00 (110*) 10:00-10:15 (15) Recess 10:15-11:50 (95*) 11:50-12:30 (40) Lunch 12:30-12:55 (25*)												
Grade 3 (322*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:00 (110*) 10:00-10:16 (16) Recess 10:16-11:50 (94*) 11:50-12:31 (41) Lunch 12:31-1:30 (59*) 1:30-1:45 (15) Recess 1:45-2:44 (59*)	Grades 4 (339*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:16 (126*) 10:16-10:31 (15) Recess 10:31-12:05 (94*) 12:05-12:45 (40) Lunch 12:45-2:44 (119*)	Grade 4 (240*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:15 (125*) 10:15-10:30 (15) Recess 10:30-12:05 (95*) 12:05-12:45 (40) Lunch 12:45-1:05 (20*)	Grade 5 (240*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:15 (125*) 10:15-10:30 (15) Recess 10:30-12:25 (115*) 12:25-1:05 (40) Lunch												
Grades 5 (339*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:16 (126*) 10:16-10:31 (15) Recess 10:31-12:25 (114*) 12:25-1:05 (40) Lunch 1:05-2:44 (99*)	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Rainy Day Lunch </div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; border-bottom: 1px solid black;">Grades K</td> <td style="text-align: center; border-bottom: 1px solid black;">Grade 1</td> <td style="text-align: center; border-bottom: 1px solid black;">Grade 2</td> <td style="text-align: center; border-bottom: 1px solid black;">Grade 3</td> <td style="text-align: center; border-bottom: 1px solid black;">Grade 4</td> <td style="text-align: center; border-bottom: 1px solid black;">Grade 5</td> </tr> <tr> <td style="text-align: center;">10:45-11:15</td> <td style="text-align: center;">11:20-11:50</td> <td style="text-align: center;">11:35-12:05</td> <td style="text-align: center;">11:50-12:20</td> <td style="text-align: center;">12:05-12:35</td> <td style="text-align: center;">12:25-12:55</td> </tr> </table>			Grades K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	10:45-11:15	11:20-11:50	11:35-12:05	11:50-12:20	12:05-12:35	12:25-12:55
Grades K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5										
10:45-11:15	11:20-11:50	11:35-12:05	11:50-12:20	12:05-12:35	12:25-12:55										
Instructional Minutes = (xxx*)															



Rio Rosales Elementary School
 1001 Kohala Street
 Phone: (805) 983-0277 Fax: (805) 983-0617

Bell Schedule 2015-16

KINDERGARTEN

Kindergarten will be on a shortened day schedule everyday through October 30, 2015 attending 8:05– 1:10 daily (260 Instructional Minutes with a 40 minute lunch). The Regular and Minimum Day Schedule will begin on November 2, 2015. Minimum Days are every Thursday (beginning 11/2/15) and select other days throughout the year. Please look at the District Calendar closely for a list of all other minimum days.

SHORTENED DAY – K

(260 Instructional Minutes)

8:05	Warning Bell
8:10	Class Begins
8:10-11:10	(180) Instruction
11:10-11:50	(40) Lunch
12:30-1:10	(40) Instruction

REGULAR DAY - K

(322 instructional Minutes)

8:05	Warning Bell
8:10	Class Begins
8:10-9:50	(100) Instruction
9:50-10:05	(15) Recess
10:05-11:10	(65) Instruction
11:10-11:50	(40) Lunch
11:50-1:30	(100) Instruction
1:30-1:40	(10) Recess
1:40-2:37	(57) Instruction

MINIMUM DAY – K

(230 Instructional Minutes)

8:05	Warning Bell
8:10	Class Begins
8:10-9:50	(100) Instruction
9:50-10:05	(15) Recess
10:05-11:10	(65) Instruction
11:10-11:50	(40) Lunch
11:50-12:55	(65) Instruction

TRANSITIONAL KINDERGARTEN

*From August 27, 2015 – October 30, 2015, all TK students will attend for 230 instructional minutes per day and be released at 12:40pm. ***Beginning November 2, 2015, students who are working below grade level will receive 30 minutes of additional instruction through small group intervention and be dismissed at 1:10pm.*

(230 Instructional Minutes)

8:00	Warning Bell
8:10	Class Begins
8:10 – 11:10	(180) Instruction
11:10 – 11:50	(40) Lunch/Recess
11:50 – 12:40	(50) Instruction
12:40 – 1:10	(30) Intervention Support (***Beginning 11/02/2015 for identified students only)

FIRST GRADE

REGULAR DAY (322 Instructional minutes)

7:40-8:05	Breakfast
8:05	Warning Bell
8:10	Class Begins
8:10 – 10:00	(110) Instruction
10:00 – 10:15	(15) Recess
10:15 – 11:35	(80) Instruction
11:35 – 12:15	(40) Lunch/Recess
12:15 – 1:30	(75) Instruction
1:30 – 1:40	(10) Recess
1:40 – 2:37	(57) Instruction

MINIMUM DAY (230 Instructional Minutes)

7:40-8:05	Breakfast
8:05	Warning Bell
8:10	Class begins
8:10 – 10:00	(110) Instruction
10:00 – 10:15	(15) Recess
10:15 – 11:35	(80) Instruction
11:35 – 12:15	(40) Lunch/Recess
12:15 – 12:55	(40) Instruction

Supervision on the playground begins at 8:00 a.m.

Breakfast is served from 7:40-8:05 a.m.

Pending board approval 8/19/15



Rio Rosales Elementary School
1001 Kohala Street
Phone: (805) 983-0277 Fax: (805) 983-0617

Bell Schedule 2015-16

SECOND AND THIRD GRADE

REGULAR DAY (322 instructional Minutes)

7:40-8:05	Breakfast
8:05	Warning Bell
8:10	Class Begins
8:10 – 10:00	(110) Instruction
10:00 – 10:15	(15) Recess
10:15 – 12:00	(105) Instruction
12:00 – 12:40	(40) Lunch/Recess
12:40 – 1:30	(50) Instruction
1:30-1:40	(10) Recess
1:40-2:37	(57) Instruction

MINIMUM DAY (230 instructional minutes)

7:40-8:05	Breakfast
8:05	Warning Bell
8:10	Class Begins
8:10-10:00	(110) Instruction
10:00-10:15	(15) Recess
10:15-11:40	(85) Instruction
11:40-12:20	(40) Lunch/Recess
12:20-12:55	(35) Instruction

FOURTH AND FIFTH GRADE

REGULAR DAY (339 instructional Minutes)

7:40-8:05	Breakfast
8:05	Warning Bell
8:10	Class Begins
8:10 – 10:30	(140) Instruction
10:30 – 10:45	(15) Recess
10:45 – 12:20	(95) Instruction
12:20 – 1:00	(40) Lunch/Recess
1:00 – 2:44	(104) Instruction

MINIMUM DAY (240 instructional minutes)

7:40-8:05	Breakfast
8:05	Warning Bell
8:10	Class Begins
8:10-10:30	(140) Instruction
10:30-10:40	(10) Recess
10:40-12:10	(90) Instruction
12:10-12:46	(36) Lunch/Recess
12:46-12:56	(10) Instruction

Inclement Weather Lunch Schedule
Kindergarten 10:50-11:20 a.m. (30)
1st Grade 11:20-11:50 a.m. (30)
2nd & 3rd Grades 11:50-12:20 p.m. (30)
4th & 5th Grades 12:20-12:50 p.m. (30)

Supervision on the playground begins at 8:00 a.m.
Breakfast is served from 7:40-8:05 a.m.

Pending board approval 8/19/15

Rio Vista Middle School

3050 Thames River Drive Oxnard, CA 93030

Telephone: 805 981-1507 Fax: 805 988-6791

Rio Vista Middle School Bell Schedule 2015-2016

<u>Regular Schedule</u>		
Grade 6		
<i>Warning Bell</i>	8:42 – 8:45	
Period 1	8:45 – 9:40	(55)
Period 2	9:43 – 10:37	(54)
Period 3	10:40 – 11:34	(54)
<i>Lunch (6th)</i>	<i>11:34 – 12:10</i>	<i>(36)</i>
Period 4	12:13 – 1:07	(54)
SSR/Clinic (P. 5)	1:10 – 1:39	(29)
Period 5	1:39 – 2:33	(54)
Period 6	2:36 – 3:30	(54)
Instructional Minutes		354

<u>Regular Schedule</u>		
Grades 7-8		
<i>Warning Bell</i>	8:42 – 8:45	
Period 1	8:45 – 9:40	(55)
Period 2	9:43 – 10:37	(54)
Period 3	10:40 – 11:34	(54)
Period 4	11:37 – 12:31	(54)
<i>Lunch (7th/8th)</i>	<i>12:31 – 1:07</i>	<i>(36)</i>
SSR/Clinic (P. 5)	1:10 – 1:39	(29)
Period 5	1:39 – 2:33	(54)
Period 6	2:36 – 3:30	(54)
Instructional Minutes		354

<u>Minimum Day Schedule</u>		
Grade 6		
<i>Warning Bell</i>	8:42 – 8:47	
Period 1	8:47 – 9:27	(40)
Period 2	9:30 – 10:10	(40)
Period 3	10:13 – 10:53	(40)
<i>Lunch (6th)</i>	<i>10:53 – 11:36</i>	<i>(43)</i>
Period 4	11:39 – 12:19	(40)
Period 5	12:22 – 1:02	(40)
Period 6	1:05 – 1:45	(40)
Instructional Minutes		240

<u>Minimum Day Schedule</u>		
Grades 7-8		
<i>Warning Bell</i>	8:42 – 8:47	
Period 1	8:47 – 9:27	(40)
Period 2	9:30 – 10:10	(40)
Period 3	10:13 – 10:53	(40)
Period 4	10:56 – 11:36	(40)
<i>Lunch (7th/8th)</i>	<i>11:36 – 12:19</i>	<i>(43)</i>
Period 5	12:22 – 1:02	(40)
Period 6	1:05 – 1:45	(40)
Instructional Minutes		240

<u>Supervision</u>	
8:15 – 8:40	Breakfast Served
8:30 – 8:40	Morning Supervision
3:31 – 3:46	Afternoon Supervision (Regular Schedule)
1:45 – 2:00	Afternoon Supervision (Minimum Day Schedule)

10.3

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 10.3. Approval of 2015/2016 Salary Schedules

Speaker: Carolyn Bernal

Rationale: The negotiations on salary for the 2015/2016 school year are complete. Based on the actual dollars received and per the negotiated agreements, the following salary schedules reflect a 10.08% salary increase effective July 1, 2015. Confidential employees are a “me too” group and receive the equivalent of whatever is negotiated with the other units.

Financial Impact: Approximately \$1,936,000 (Certificated = 1,700,000, Classified = \$206,000, Confidential = \$30,000)

Funding Source: LCFF

Recommended Motion: It is recommended the board approve the 2015/2016 Salary Schedules for Confidential, Certificated and Classified employee groups.

Attachments:

ConfidentialSalary

CertTeacherSched

CSEASalarySched



**RIO SCHOOL DISTRICT
2015-2016
CERTIFICATED TEACHER SALARY SCHEDULE
185 Work Days**

CLASS	I	II	III	IV	V	
	BA permit	B.A.+ 30 credential	B.A. + 45 or M.A.	B.A. + 60 or M.A.+ 15	B.A. +75 incl. M.A. or M.A. +30	
STEP						
1	44,961	48,444	50,343	52,244	54,844	58,433
2	47,424	49,394	51,293	53,073	56,767	60,482
3	48,156	50,343	52,244	54,944	58,750	62,593
4	49,852	51,293	52,970	56,859	60,806	64,785
5	51,599	52,244	54,830	58,855	62,935	67,067
6	51,599	54,374	56,743	60,911	65,133	69,405
7	51,599	56,265	58,727	63,043	67,425	71,834
8	51,599	58,244	60,793	65,239	69,769	74,344
9	51,599	60,285	62,920	67,540	72,223	76,951
10	51,599	60,285	65,121	69,897	74,754	79,652
11	51,599	60,285	65,121	72,356	77,369	82,439
12	51,599	60,285	65,121	74,293	82,233	87,614

Anniversary Increments for years of service in the Rio School District

14th through 18th year	4.60%	77,710	86,016	91,644
19th through 24th year	6.40%	79,048	87,496	93,221
25th through 27th year	7.90%	80,162	88,729	94,536
28th Year	10%	81,722	90,456	96,375
29th Year	11%	82,465	91,279	97,252
30th Year	12%	83,208	92,101	98,128

Board Approved 05-20-15

10.08% increase from 2014-15 Effective 7-1-2015

THE FOLLOWING CLASSIFICATIONS ARE USED IN DETERMINING TEACHER SALARIES

Class I Permit	Appropriate permit: BA degree.
Class I Credential	Appropriate credential: BA degree
Class II Class III	BA degree plus 45 semester hours subsequent to granting of BA degree, or MA/MS degree
Class IV	BA degree plus 60 semester hours subsequent to granting of BA degree, or MA plus 15 semester hours subsequent to granting of MA degree
Class V	BA degree plus 75 semester hours subsequent to granting of BA degree, including MA degree or a Specialist Credential; or MA degree plus 30 semester hours subsequent to granting of MA degree or Specialist Credential plus 30 semester units subsequent to granting of Specialist Credential. A Specialist Credential is defined, as one which requires a credential as a prerequisite to the Specialist Credential. Examples of Specialist Credential are: Bilingual Cross- Cultural , Reading Specialist, Early Childhood, Gifted, Health Science, Mathematics, Special Education: Learning Handicapped, Severely Handicapped.

Credits for increments will only be given for upper division or graduate work unless specifically approved by the Superintendent or designee. Teachers will be given credit for up to six (6) years of prior teaching experience in public schools. Starting step maximum is step 7 beginning in 1999/2000

Upon the approval of Superintendent, experience credit will be given on salary schedule for full-time, full-term experience in private schools as well as public school, provided the teacher held a valid appropriate state public school teacher credential at the time of the teaching experience.

To achieve credit for a year of teaching experience, a teacher must have taught for at least 75% of said year.

The teacher's work year is determined by contract.

Anniversary increments are added to the salary schedule at the beginning of the 14th, 19th, 25th, and 28th years of service to the Rio School District.



RIO SCHOOL DISTRICT
Confidential Salary Schedule
2015-20106

Position	Step A	Step B	Step C	Step D	Step E
Executive Secretary to the Superintendent	4,477	4,700	4,936	5,183	5,441
Human Resources Specialist	4,269	4,484	4,707	4,943	5,189
Human Resources Credential/Data Specialist	4,269	4,484	4,707	4,943	5,189
Administrative Secretary	3,763	3,950	4,149	4,356	4,574
Human Resources Assistant	3,763	3,950	4,149	4,356	4,574

ANNIVERSARY INCREMENTS:

This increment shall be granted with Superintendent approval to all administrators who have received an EXEMPLARY or PROFICIENT evaluation for the preceding year. The increment schedule shall start on the individual's date of hire.

Longevity:

- 6 years through 9 years - 2%
- 10 years through 13 years - 4%
- 14 years through 17 years - 6%
- 18 years through 21 years - 8%
- 22 years through 25 years - 10%
- 26 years through 29 years - 11%
- 30 + Years ----- - 12%

Professional Growth Stipend/Professional Program:

in accordance with California School Employees Association bargaining unit agreement

Vacation:

1.75 paid vacation days per month

Paid Holidays:

Equal to holidays delineated in California School Employees Association bargaining unit agreement

Board Approved 5-20-15

Effective 7-1-15: 10.08% salary increase



**Classified Salary Schedule
2015-2016**

Business Services	Range
Account Clerk I	29
Account Clerk II	31
Account Clerk III	33
Accounting Technician	35
Warehouse Worker/Delivery Driver	36
Microcomputer Network Support Technician	38
Risk Management Technician	39
Purchasing Assistant	42
System Network Administrator	42
Network Systems Administrator	44
Accountant	50

Clerical	Range
Clerk Typist I	20
Clerk Typist II	23
Clerk Typist II Bilingual/Bi-literate	24
Clerk Typist III	25
Receptionist/Clerk	25
Family Development Worker	26
Migrant Community/Statistical Assistant	26
Student & Family Support Specialist	26
District Translator	29
Graphics Technician	29
Secretary	29
School Office Manager/Elementary	32
School Office Manager/Secondary	33
Student Data Systems Specialist	34
Office of Student & Family Services Analyst	34
Administrative Secretary	37

Food Services	Range
Food Service I	20
Food Service II	23
Food Service Delivery Driver	28
Food Service Manager	30
Food Service Technician	32

Instructional	Range
Instructional Assistant	28
Instructional Assistant/Bilingual	29
Instructional Assistant/Special Ed	29
Instructional Specialist - Behavior	23
Library Clerk/Elementary	21
Library Clerk/Secondary	24
District Library Clerk	27
School Readiness Specialist	37
Speech & Language Pathology Assistant	40



<u>Maintenance, Operations & Transportation</u>	<u>Range</u>
Custodian	29
Grounds Worker I	29
Bus Driver	30
Bus Driver Trainer	32
Maintenance Worker I	32
Bus Driver/Delivery Driver	33
Bus Driver/Maintenance	33
Maintenance Worker II	35
Lead Bus Driver/Utility Person	35
Lead Bus Driver/Instructor	37
Lead Bus Driver/Maintenance	40
Maintenance Worker III/Electrician	40
Maintenance Worker III/HVAC/Plumber	40
Maintenance Worker III/Locksmith	40
Maintenance Worker III/Technology	40
Vehicle & Equipment Mechanic/Maintenance	40
Lead Maintenance Worker	42
<u>Service Worker</u>	<u>Range</u>
*School Campus Supervisor	22

* This position is represented by CSEA and differs from the non-represented noon duty supervisor formerly titled School Campus Supervisors.

<u>NON-REPRESENTED</u>	
Noon Duty Supervisor	\$8.00
Noon Duty Supervisor/July 1, 2014	\$9.00
(Minimum wage as of 1/2016)	\$10.00
Parking Lot Attendant	\$10.00
Childcare	\$11.00
AVID Tutor	\$11.50



RANGE NUMBER	STEP A	STEP B	STEP C	STEP D	STEP E	6-9 yrs 2%	10-13 4%	14-17 6%	18-21 8%	22-25 10%	26-29 11%	30+ 12%
19	2358 13.60	2485 14.34	2602 15.01	2738 15.80	2868 16.55	2925.36 16.88	2982.72 17.21	3040.08 17.54	3097.44 17.87	3154.80 18.20	3183.48 18.37	3212.16 18.53
20	2420 13.96	2536 14.63	2669 15.40	2789 16.09	2936 16.94	2994.72 17.28	3053.44 17.62	3112.16 17.96	3170.88 18.29	3229.60 18.63	3258.96 18.80	3288.32 18.97
21	2485 14.34	2602 15.01	2738 15.80	2868 16.55	3012 17.38	3072.24 17.72	3132.48 18.07	3192.72 18.42	3252.96 18.77	3313.20 19.11	3343.32 19.29	3373.44 19.46
22	2536 14.63	2669 15.40	2789 16.09	2936 16.94	3089 17.82	3150.78 18.18	3212.56 18.53	3274.34 18.89	3336.12 19.25	3397.90 19.60	3428.79 19.78	3459.68 19.96
23	2602 15.01	2738 15.80	2868 16.55	3012 17.38	3166 18.27	3229.32 18.63	3292.64 19.00	3355.96 19.36	3419.28 19.73	3482.60 20.09	3514.26 20.27	3545.92 20.46
24	2669 15.40	2789 16.09	2933 16.92	3089 17.82	3254 18.77	3319.08 19.15	3384.16 19.52	3449.24 19.90	3514.32 20.28	3579.40 20.65	3611.94 20.84	3644.48 21.03
25	2738 15.80	2868 16.55	3012 17.38	3169 18.28	3326 19.19	3392.52 19.57	3459.04 19.96	3525.56 20.34	3592.08 20.72	3658.60 21.11	3691.86 21.30	3725.12 21.49
26	2789 16.09	2936 16.94	3089 17.82	3254 18.77	3403 19.63	3471.06 20.03	3539.12 20.42	3607.18 20.81	3675.24 21.20	3743.30 21.60	3777.33 21.79	3811.36 21.99
27	2868 16.55	3012 17.38	3169 18.28	3326 19.19	3485 20.11	3554.70 20.51	3624.40 20.91	3694.10 21.31	3763.80 21.71	3833.50 22.12	3868.35 22.32	3903.2 22.52
28	2936 16.94	3089 17.82	3254 18.77	3403 19.63	3572 20.61	3643.44 21.02	3714.88 21.43	3786.32 21.84	3857.76 22.26	3929.20 22.67	3964.92 22.87	4000.64 23.08
29	3012 17.38	3169 18.28	3326 19.19	3485 20.11	3665 21.14	3738.30 21.57	3811.60 21.99	3884.90 22.41	3958.20 22.84	4031.50 23.26	4068.15 23.47	4104.8 23.68
30	3089 17.82	3254 18.77	3403 19.63	3572 20.61	3753 21.65	3828.06 22.09	3903.12 22.52	3978.18 22.95	4053.24 23.38	4128.30 23.82	4165.83 24.03	4203.36 24.25
31	3169 18.28	3326 19.19	3485 20.11	3665 21.14	3840 22.15	3916.80 22.60	3993.60 23.04	4070.40 23.48	4147.20 23.93	4224.00 24.37	4262.4 24.59	4300.8 24.81
32	3254 18.77	3403 19.63	3572 20.61	3753 21.65	3940 22.73	4018.80 23.19	4097.60 23.64	4176.40 24.10	4255.20 24.55	4334.00 25.00	4373.4 25.23	4412.8 25.46
33	3326 19.19	3485 20.11	3665 21.14	3840 22.15	4039 23.30	4119.78 23.77	4200.56 24.23	4281.34 24.70	4362.12 25.17	4442.90 25.63	4483.29 25.87	4523.68 26.10
34	3403 19.63	3572 20.61	3753 21.65	3940 22.73	4138 23.87	4220.76 24.35	4303.52 24.83	4386.28 25.31	4469.04 25.78	4551.80 26.26	4593.18 26.50	4634.56 26.74
35	3485 20.11	3665 21.14	3840 22.15	4039 23.30	4244 24.49	4328.88 24.97	4413.76 25.46	4498.64 25.95	4583.52 26.44	4668.40 26.93	4710.84 27.18	4753.28 27.42
36	3572 20.61	3753 21.65	3940 22.73	4138 23.87	4347 25.08	4433.94 25.58	4520.88 26.08	4607.82 26.58	4694.76 27.09	4781.70 27.59	4825.17 27.84	4868.64 28.09



RANGE NUMBER	STEP	STEP	STEP	STEP	STEP	6-9 yrs	10-13	14-17	18-21	22-25	26-29	30+
	A	B	C	D	E	2%	4%	6%	8%	10%	11%	12%
37	3665	3840	4039	4244	4462	4551.24	4640.48	4729.72	4818.96	4908.20	4952.82	4997.44
	21.14	22.15	23.30	24.49	25.74	26.26	26.77	27.29	27.80	28.32	28.57	28.83
38	3753	3940	4138	4347	4556	4647.12	4738.24	4829.36	4920.48	5011.60	5057.16	5102.72
	21.65	22.73	23.87	25.08	26.29	26.81	27.34	27.86	28.39	28.91	29.18	29.44
39	3840	4039	4244	4462	4675	4768.50	4862.00	4955.50	5049.00	5142.50	5189.25	5236
	22.15	23.30	24.49	25.74	26.97	27.51	28.05	28.59	29.13	29.67	29.94	30.21
40	3940	4138	4347	4556	4804	4900.08	4996.16	5092.24	5188.32	5284.40	5332.44	5380.48
	22.73	23.87	25.08	26.29	27.72	28.27	28.82	29.38	29.93	30.49	30.76	31.04
41	4039	4244	4462	4675	4904	5002.08	5100.16	5198.24	5296.32	5394.40	5443.44	5492.48
	23.30	24.49	25.74	26.97	28.29	28.86	29.42	29.99	30.56	31.12	31.41	31.69
42	4138	4347	4556	4804	5032	5132.64	5233.28	5333.92	5434.56	5535.20	5585.52	5635.84
	23.87	25.08	26.29	27.72	29.08	29.61	30.19	30.77	31.35	31.93	32.22	32.52
43	4244	4462	4675	4904	5152	5255.04	5358.08	5461.12	5564.16	5667.20	5718.72	5770.24
	24.49	25.74	26.97	28.29	29.72	30.32	30.91	31.51	32.10	32.70	32.99	33.29
44	4347	4556	4804	5032	5277	5382.54	5488.08	5593.62	5699.16	5804.70	5857.47	5910.24
	25.08	26.29	27.72	29.08	30.44	31.05	31.66	32.27	32.88	33.49	33.79	34.10
45	4462	4675	4904	5152	5408	5516.16	5624.32	5732.48	5840.64	5948.80	6002.88	6056.96
	25.74	26.97	28.29	29.72	31.20	31.82	32.45	33.07	33.70	34.32	34.63	34.94
46	4556	4804	5032	5277	5541	5651.82	5762.64	5873.46	5984.28	6095.10	6150.51	6205.92
	26.29	27.72	29.08	30.44	31.97	32.61	33.25	33.89	34.53	35.16	35.48	35.80
47	4675	4904	5152	5408	5679	5792.58	5906.16	6019.74	6133.32	6246.90	6303.69	6360.48
	26.97	28.29	29.72	31.20	32.76	33.42	34.07	34.73	35.39	36.04	36.37	36.70
48	4804	5032	5277	5541	5821	5937.42	6053.84	6170.26	6286.68	6403.10	6461.31	6519.52
	27.72	29.08	30.44	31.97	33.58	34.26	34.93	35.60	36.27	36.94	37.28	37.61
49	4904	5152	5408	5679	5965	6084.30	6203.60	6322.90	6442.20	6561.50	6621.15	6680.8
	28.29	29.72	31.20	32.76	34.41	35.10	35.79	36.48	37.17	37.86	38.20	38.54
50	4967	5213	5474	5749	6036	6156.72	6277.44	6398.16	6518.88	6639.60	6699.96	6760.32
	28.66	30.08	31.58	33.17	34.82	35.52	36.22	36.91	37.61	38.31	38.65	39.00

Anniversary Increments

- 6 years through 9 years - 2%
- 10 years through 13 years - 4%
- 14 years through 17 years - 6%
- 18 years through 21 years - 8%
- 22 years through 25 years - 10%
- 26 years through 29 years - 11%
- 30 years----- - 12%

Vacation

- 1 through 5 years - 1.00 day per month
- 6 through 10 years - 1.25 days per month
- 11 through 15 years - 1.50 days per month
- 16 through 21 years - 1.75 days per month
- 22 through 24 years - 1.83 days per month
- 25 ----- - 2.00 days per month

Effective 7-1-15: 10.08% salary increase
Board Approved 7-8-2015

10.4

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: **10.4. 2015/2016 Certificated and Classified Management Salary Schedules with Longevity Options**

Speaker: Carolyn Bernal, Director of Human Resources

Rationale: Attached are two options (A and B) for both salary schedules for Certificated and Classified Management. These options address the management team's longevity. Just as longevity increases were given to Certificated, Classified and Confidential employee groups, the management team is also requesting that management's longevity be addressed and corrected.

Option A for each schedule restores management's longevity back to what it was (2008-2009 levels) before it was cut during the lean years. After it was cut, it was never restored. This option is equitable to the classified and confidential employee groups and would bring some closure to restoration of things that were cut for the management team.

Option B keeps the current schedule of years earned needed to be granted longevity but increases the dollar amount associated with each year span. The dollar amount increases are comparable to neighboring districts and brings the District to a more competitive standing when compared to other Districts.

The board is being asked to choose and vote on one option (the same option) for each management group. Both options have already been reviewed by business services and are both affordable.

Financial Impact: Fiscal Impact: (Total amount of item): Option A = \$41,105 (annually), Option B = \$609 (annually)

Funding Source: LCFE

Recommended Motion: It is recommended that Option A be chosen for each management group.



EDUCATING LEARNERS FOR THE 21ST CENTURY

Regular Board Meeting
8/19/2015 5:00 PM
Rio Del Mar Elementary School
3150 Thames River Drive
Oxnard, CA 93036
Closed Session: 5:00 p.m.
Open Session: 6:00 p.m.

Attachments:
Mgmt Salary Schedules

**Rio School District
Certificated Management Salary Schedule**

2015-16

Option A - Restore Longevity to prior schedule from 08/09 school year

Calendar	POSITION	DAYS	STEP 1	STEP 2	STEP 3	STEP 4
C192	Administrative Dean	192	79,482	83,457	87,655	92,011
C195	Psychologist	195	83,754	87,895	92,239	96,804
C200	Coordinator I, Reading First	200	82,794	86,935	91,279	95,844
C204	Coordinator II, Assessment/Technology Coordinator II, Curriculum and Instruction	204	88,315	92,729	97,367	102,235
C206	Assistant Principal, Middle School	206	95,314	100,005	104,932	110,103
C212	Principal, Elementary	212	106,352	111,598	117,103	122,883
C216	Principal, Middle School	216	111,873	117,392	123,188	129,273
C225	Administrator, Special Programs	225	104,872	110,116	115,823	121,403
C225	Director of Pupil Personnel Services	225	114,953	120,610	126,551	132,789
	Dir. of Innovations, Partnerships & Principal Support	225	116,153	121,810	127,751	133,988
C225	Director of Technology	225	124,112	130,230	136,637	143,376
	Director of Human Resources	225	125,912	132,030	138,437	145,176
C225	Assistant Superintendent Educational Services	225	132,276	138,709	145,488	152,550
	Assistant Superintendent Human Resources					

ANNIVERSARY INCREMENTS

This increment shall be granted with Superintendent approval to all administrators who have received an EXEMPLARY OR PROFICIENT evaluation for the preceding year. The increment schedule shall start on the individual's date of hire.

Longevity:

- 6 years through 9 years - 2%
- 10 years through 13 years - 4%
- 14 years through 17 years - 6%
- 18 years through 21 years - 8%
- 22 years through 25 years - 10%
- 26 years through 29 years - 11%
- 30 + Years - - 12%

EDUCATIONAL STIPEND

- Master \$1,000 annual
- Doctorate \$2,000 annual

Board approved 5-20-15

10.08% increase effective 7-1-2015

Per new CalSTRS regulations, cell phone and mileage compensation is now reflected in salary and no longer separate add ons. Approved Cell phone and mileage amounts were rolled into salary after the 15/16 salary increase of 10.08% was applied.

**Rio School District
Certificated Management Salary Schedule
2015-16**

Option B - Keep Year spans the same, increase dollar amounts for each range

Calendar	POSITION	DAYS	STEP 1	STEP 2	STEP 3	STEP 4
C192	Administrative Dean	192	79,482	83,457	87,655	92,011
C195	Psychologist	195	83,754	87,895	92,239	96,604
C200	Coordinator I, Reading First	200	82,794	86,935	91,279	95,844
C204	Coordinator II, Assessment/Technology Coordinator II, Curriculum and Instruction	204	88,315	92,729	97,367	102,235
C206	Assistant Principal, Middle School	206	95,314	100,005	104,932	110,103
C212	Principal, Elementary	212	106,352	111,596	117,103	122,863
C216	Principal, Middle School	216	111,873	117,392	123,188	129,273
C225	Administrator, Special Programs	225	104,872	110,116	115,623	121,403
C225	Director of Pupil Personnel Services	225	114,953	120,610	126,551	132,789
	Dir. of innovations, Partnerships & Principal Support	225	116,153	121,810	127,751	133,989
C225	Director of Technology	225	124,112	130,230	136,637	143,376
	Director of Human Resources	225	125,912	132,030	138,437	145,176
C225	Assistant Superintendent Educational Services Assistant Superintendent Human Resources	225	132,276	138,709	145,466	152,550

ANNIVERSARY INCREMENTS

This increment shall be granted with Superintendent approval to all administrators who have received an EXEMPLARY OR PROFICIENT evaluation for the preceding year.

The increment schedule shall start on the individual's date of hire.

Longevity:

\$4000 Upon completion of 15 years of service
 \$5000 Upon completion of 18 years of service
 \$6000 Upon completion of 21 years of service
 \$7000 Upon completion of 24 years of service
 \$8000 Upon completion of 27 years of service
 \$9000 Upon completion of 30 years of service

EDUCATIONAL STIPEND

Master \$1,000 annual
 Doctorate \$2,000 annual

Board approved 5-20-15

10.06% increase effective 7-1-2015

Per new CaSTRS regulations, cell phone and mileage compensation is now reflected in salary and no longer separate add ons.

Approved Cell phone and mileage amounts were rolled into salary after the 15/16 salary increase of 10.06% was applied.

RIO SCHOOL DISTRICT
Classified Management Salary Schedule
2015-2016

Option A - Restore Longevity to prior schedule from 08/09 school year

Position	Step A	Step B	Step C	Step D	Step E
Asst. Supt. Business Services	10,212	10,724	11,257	11,821	12,413
Director of Fiscal Services	8,438	8,860	9,301	9,766	10,255
Director of MOT	7,298	7,663	8,047	8,449	8,871
Director of Child Nutrition/Wellness	6,535	6,862	7,206	7,565	7,944
Coordinator I, NFL	5,392	5,661	5,945	6,243	6,554
Afterschool Program Coordinator	5,203	5,463	5,736	6,022	6,325
Custodial/Ground Supervisor	4,742	4,979	5,228	5,490	5,764
Asst. Supervisor Food Services	4,067	4,271	4,486	4,710	4,945

ANNIVERSARY INCREMENTS:

This increment shall be granted with Superintendent approval to all administrators who have received an **EXEMPLARY** or **PROFICIENT** evaluation for the preceding year. The increment schedule shall start on the individual's date of hire.

Longevity:

- 6 years through 9 years - 2%
- 10 years through 13 years - 4%
- 14 years through 17 years - 6%
- 18 years through 21 years - 8%
- 22 years through 25 years - 10%
- 26 years through 29 years - 11%
- 30 + Years ————— - 12%

Educational Stipend:

- Master's \$1,000 annually
- Doctorate \$2,000 annually

Vacation:

1.75 paid vacation days per month

Paid Holidays:

Equal to holidays delineated in California School Employees Association bargaining unit agreement

Board Approved 5-20-15

effective 7-1-15: 10.08% salary increase

RIO SCHOOL DISTRICT
Classified Management Salary Schedule
2015-2016

Option B - Keep Year spans the same, increase dollar amounts for each range

Position	Step A	Step B	Step C	Step D	Step E
Asst. Supt. Business Services	10,212	10,724	11,257	11,821	12,413
Director of Fiscal Services	8,438	8,860	9,301	9,766	10,255
Director of MOT	7,298	7,663	8,047	8,449	8,871
Director of Child Nutrition/Wellness	6,535	6,862	7,206	7,565	7,944
Coordinator I, NFL	5,392	5,661	5,945	6,243	6,554
Afterschool Program Coordinator	5,203	5,463	5,736	6,022	6,325
Custodial/Ground Supervisor	4,742	4,979	5,228	5,490	5,764
Asst. Supervisor Food Services	4,067	4,271	4,486	4,710	4,945

ANNIVERSARY INCREMENTS:

This increment shall be granted with Superintendent approval to all administrators who have received an EXEMPLARY or PROFICIENT evaluation for the preceding year. The increment schedule shall start on the individual's date of hire.

Longevity:

- \$4000 Upon completion of 15 years of service
- \$5000 Upon completion of 18 years of service
- \$6000 Upon completion of 21 years of service
- \$7000 Upon completion of 24 years of service
- \$8000 Upon completion of 27 years of service
- \$9000 Upon completion of 30 years of service

Educational Stipend:

- Master's \$1,000 annually
- Doctorate \$2,000 annually

Vacation:

1.75 paid vacation days per month

Paid Holidays:

Equal to holidays delineated in California School Employees Association bargaining unit agreement

Board Approved 5-20-15

effective 7-1-15: 10.08% salary increase

**Creditable Compensation Regulations
Effective January 1, 2015**

The purpose of this circular is to alert employers that on January 1, 2015, CalSTRS Creditable Compensation Regulations, Sections 27200 through 27602 of Chapter 2, Division 3, Title 5 of the California Code of Regulations become effective. The regulations clarify Education Code sections 22112.5, 22119.2 and 22905 and apply to CalSTRS 2% at 60 members.

Class of Employees

Education Code section 22112.5 defines class of employees. It states, in part, that a "class of employees" means a number of employees considered as a group because they are employed to perform similar duties, are employed in the same type of program, or share other similarities related to the nature of the work being performed.

Section 27300 of the regulations clarifies similar duties and type of program. Job duties grouped within each paragraph outlined in Education Code section 22119.5(a)(1)-(9) and (b) are similar. A program is any educational program established under state or federal law.

CalSTRS did not clarify other similarities related to the nature of the work in the regulations. The regulations do not affect CalSTRS' ability to override an employer's determination of a class of employees.

In addition, Education Code section 22112.5 states a class of employees may be comprised of one person if no other person employed by the employer performs similar duties, is employed in the same type of program, or shares other similarities related to the nature of the work being performed and that same class is in common use among other employers. Section 27300 of the regulations clarifies common use means the same class is in use by at least two other employers throughout the state.

Section 27301 of the regulations prohibits the establishment of a class of employees based on any of the following:

- Retirement benefit formula or retirement program;
- Minimum or maximum threshold for age or service credit;
- Characterization or structure of compensation;
- Option or requirement to work a longer or shorter day, or more or fewer days per year, performing similar job duties, except as provided in the Education Code section 22138.5 for community college instructors; or
- Performing only outgrowth activities.

Creditable Compensation

Education Code section 22119.2 defines creditable compensation. The law states remuneration paid in cash by an employer to all persons in the same class of employees for performing creditable service in that position is creditable compensation. The law also states that both of the following are creditable:

- Salary paid in accordance with a publicly available written contractual agreement; and
- Remuneration paid in addition to salary provided that it is paid to everyone in the same class of employees and in the same amount or percentage.

Section 27400 of the regulations clarifies what compensation is considered salary. To be considered salary, the compensation must be all of the following:

- Paid in cash for the performance of creditable service;
- Explicitly characterized as salary on a contract, salary schedule or employment agreement;
- Used as the basis for future pay increases; and
- Paid without a requirement for proof of expenditure.

If compensation is paid for any outgrowth activities identified in Education Code section 22119.5(a)(6), it does not have to be the basis for future pay increases to still be considered salary.

Additionally, since salary is compensation for the performance of creditable service, the employer must establish a compensation earnable for all assignments for which an employee will earn salary.

If any compensation is restructured as salary, and it meets all four characteristics of salary outlined above, CalSTRS considers that compensation to be salary on the effective date of the restructure regardless of how the compensation was previously paid or characterized.

Section 27401 of the regulations clarifies compensation that is considered remuneration in addition to salary. The compensation must be paid in cash in accordance with a publicly available written contractual agreement, and the compensation is not associated with the performance of additional service. Remuneration in addition to salary is compensation that either meets a qualification or requirement on the list below *or* is paid contingent upon the availability of funds.

- Possession or an attainment of a certificate, license, special credential or advanced degree;
- Career or service longevity;
- Hiring, transfer or retirement;
- Employment in a position that is hazardous or difficult to staff;
- Employment in an assignment in which the number of students enrolled exceeds the contractual amount; or
- Achievement of a performance benchmark.

Compensation that meets the definition of remuneration in addition to salary is creditable to CalSTRS and reportable as special compensation.

Compensation Paid a Limited Number of Times

Education Code section 22905 requires contributions on certain types of compensation be credited to the Defined Benefit Supplement Program. Section 27602 of the regulations clarifies contributions on compensation that is not ongoing and is contingent upon either the availability of funds or meeting specified qualifications or requirements are creditable to the Defined Benefit Supplement Program only.

Noncreditable Compensation

Education Code section 22119.2(c) defines compensation that is not creditable. Sections 27501 and 27502 of the regulations define fringe benefit and an expense paid or reimbursed by an employer. Below are types of compensation that are noncreditable compensation:

- Automobile allowances;
- Cash in lieu of benefits; and
- Housing allowances.

Additionally, Section 27500 of the regulations states that compensation that is contingent on the purchase of any items listed in Education Code section 22119.2(a)(5) is deemed to be covered by the employer, and therefore, it is noncreditable compensation. If an employer offers compensation for the purchase of a Tax Sheltered Annuity, it would be deemed covered by the employer and considered noncreditable compensation.

Appropriate Crediting of Contributions

Education Code section 22119.2(f) provides CalSTRS with the authority to determine whether compensation is consistent throughout a member's career, consistent amongst an entire class of employees or consistent for a position. If CalSTRS determines compensation is inconsistent, it will determine which portion of the compensation is creditable to the Defined Benefit Program and the Defined Benefit Supplement Program.

Section 27600 states that seven years, ending with the last day used to calculate final compensation, is generally the period of time that CalSTRS will review to determine if an increase in compensation is consistent. For a member with three-year consecutive or one-year final compensation, this means that CalSTRS will review his or her compensation for the year he or she retired and the immediately preceding six years.

When CalSTRS determines an increase in compensation is inconsistent, the employer or member may rebut the determination by providing substantiating documentation that the increase was attributable to one or more of the specific circumstances listed in Section 27600 of the regulations:

- A restructure of compensation that is a permanent change.
- A salary deferral due to a reduction in school funds.
- A commensurate percentage increase in compensation earnable for the majority of members employed by the same employer.
- A change in duties required of the employee that is incorporated in the first contract for the immediate successor to the position.
- An increase in responsibility of the employee that is incorporated in the first contract for the immediate successor to the position.
- Attainment of an educational or performance benchmark.
- An increase that establishes pay parity.
- A commensurate compensation earnable for the immediate successor or predecessor.
- More education or experience than the immediate predecessor.
- An increase in compensation that is required to recruit for a position which is directly responding to a specific time-bound financial crisis, as defined in the regulations.

For example, if CalSTRS inquires about an unusual increase in pay prior to an individual's retirement and the employer can demonstrate that the job responsibilities for that position were expanded because of a permanent change in the employer's business practice that was continued for the next person to hold that position, that would be viewed by CalSTRS as a consistent pay increase.

In another example, if the employer provides documentation demonstrating that an individual was promoted to a new position and that the predecessor to that position earned a similar amount, that would generally be viewed as consistent, unless the employer shows a pattern of promoting individuals into this position just prior to retirement. If CalSTRS determines that there is a pattern of assignment of duties or responsibilities by an employer to employees during the final compensation period, the additional compensation for those duties is presumed to be inconsistent.

The contributions on compensation increases presumed to be inconsistent will be allocated to the Defined Benefit Supplement Program. Compensation that does not exceed 150 percent of the median increase in compensation earnable earned by a broader population, as defined in the regulations, will be creditable to the Defined Benefit Program. Any compensation in excess of that amount will be allocated to the Defined Benefit Supplement Program.

Additionally, a restructure of compensation that does not meet the criteria of being permanent is presumed to be inconsistent, and the contributions on the restructured compensation will be credited to the Defined Benefit Supplement Program, even if the increase in compensation is less than 150 percent of the median increase of the applicable population.

CalSTRS will presume a restructure of compensation to be inconsistent if it is:

- Negotiated after January 1, 2016, and is outside of the employer's standard bargaining or employment contract timeframes; or
- Implemented for a class of one and is not negotiated in the first contract for the immediate successor in that position.

For complete information, please refer to the Creditable Compensation Regulations at calstrs.com/general-information/creditable-compensation.

10.5

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 10.5. RDV Partial Block Schedule MOU

Speaker: Carolyn Bernal, Director of Human Resources

Rationale: The District presents for approval a one year MOU (Memorandum of Understanding) developed between the District and RTA. This MOU will serve as a one year agreement between the District administration, RTA and the teaching staff and administration of Rio del Valle School.

This MOU serves as an agreement to pilot a partial block schedule at Rio del Valle during the 2015/2016 school year and an agreement that there will be an adjustment to how teacher prep periods are handled that is different than what current contract language states.

Financial Impact: None

Recommended Motion: It is recommended the board approve the one year MOU between the District and RTA.

Attachments:

10.6

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 10.6. Netbook Cases and Power Adapter for Take-Home Program

Rationale: This year our middle school students will be taking home their netbooks. The educational benefits are great and many. To facilitate this, however, we need to provide a carrying case and a power adapter so the students can safely transport their devices to and from school, and so they can charge them overnight. Rather than purchase a new power adapter for each student, we are going to utilize existing power adapters from the carts currently in classrooms. We want to leave, however, four adapters in each cart so that in the event a student does not charge their device, they can plug it in and use it in the course of their schoolwork in class. (During the summer, when we collect the devices from the students, the power adapters will be returned to the carts so they can be charged and maintained until the next school year).

To accomplish this, we need to purchase 1600 cases and 200 power adapters.

Financial Impact: Fiscal Impact:

Funding Source: General Fund

Recommended Motion: Approve the purchase of 1600 netbook cases and 200 power adapters to support the middle school take home program.

Attachments:



MJP Computers
6085 King Dr., #102
Ventura, CA 93003

MJP Estimate

Date:	8/13/2015
Estimate #	107338

Web Site: www.mjp.net	Phone #: (805) 981-9511
E-mail: mjp@mjp.net	Fax #: (805) 981-3775

Name / Address Rio School District 2500 Vineyard Avenue Oxnard, CA 93036 ATTN. ACCOUNTS PAYABLE **EMAIL ONLY!! **	Ship To Rio School District TECHNOLOGY DEPT. 2500 Vineyard Ave. Oxnard, CA 93036
P.O. #	
Contact: Mike Vollmert	

Description	Contact: Mike Vollmert		
	Qty	Cost	Total
SKU MAX1140 Bag 1140 -Ballistic Nylon Shell -Memory Foam Interior For Impact Protection - -Felt Lining -Handle Carry or Shoulder Strap - -Interior Mesh Organization Pockets - -Fits Chromebook and Macbook Air 11"	1,600	23.00	36,800.00T

Subtotal: \$36,800.00	Sales Tax: (8.0%) \$2,944.00	Total \$39,744.00
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Quote Valid Until: 09/30/2015

Date: _____

Print Name: _____

Customer Signature: _____



MJP Computers
 6085 King Dr., #102
 Ventura, CA 93003

MJP Estimate

Date:	8/13/2015
Estimate #	107337

Web Site: www.mjp.net	Phone #: (805) 981-9511
E-mail: mjp@mjp.net	Fax #: (805) 981-3775

Name / Address Rio School District 2500 Vineyard Avenue Oxnard, CA 93036 ATTN: ACCOUNTS PAYABLE **EMAIL ONLY!! **	Ship To Rio School District TECHNOLOGY DEPT. 2500 Vineyard Ave. Oxnard, CA 93036
P.O. #	
Contact: Mike Vollmert	

Description	Qty	Cost	Total
For: Acer Travelmate B113			0.00
ACER AC ADAPTER 40W 19V	200	19.50	3,900.00T
ACER AC-Clip/Plug US	200	0.00	0.00T
Shipping/Handling***** Included*****		0.00	0.00

Subtotal: \$3,900.00	Sales Tax: (8.0%) \$312.00	Total \$4,212.00
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Quote Valid Until: 09/30/2015

Date: _____
 Print Name: _____ Customer Signature: _____

11.1



Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: **11.1. Approval of the Minutes of the Regular Meeting of June 15, 2015**

Attachments:
Min061515

**RIO SCHOOL DISTRICT
MINUTES OF THE SPECIAL BOARD MEETING OF THE GOVERNING BOARD
OF THE RIO SCHOOL DISTRICT HELD JUNE 15, 2015**

The Special Board Meeting of the Governing Board of the Rio School District was held on Wednesday, June 15, 2015 at 5:00 p.m. at Rio Del Mar Elementary School. Present were President Matt Klinefelter, Trustees Ramon Rodriguez and Eleanor Torres. Trustee Glade Eggett and Edith Martinez-Cortes were absent.

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

President Klinefelter called the meeting to order at 5:00 p.m. President Klinefelter led the flag salute and called the roll; Trustee Eggett and Martinez-Cortes were absent. CALL TO ORDER
FLAG SALUTE
ROLL CALL

Upon motion of Trustee Rodriguez and second by Trustee Torres, the agenda was approved, as presented. Motion carried, vote 3-0. President Klinefelter and Trustees Torres and Rodriguez vote aye. AGENDA
M-145

There were no public comments on closed session items PUBLIC COMMENT
CLOSED SESSION

The Governing Board recessed into closed session at 5:03 p.m. to discuss: Conference with Real Property Negotiators, pursuant to Government Code § 54956.8 Property: 2500 Vineyard Avenue, Oxnard CA 93036, APN 145-0-231-075 Agency negotiators: Dr. John Puglisi, District Superintendent, and Dr. Joel Kirschenstein, special consultant to District; Negotiating party: Mission Produce Under negotiation: price and terms of payment; Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2014/2015 and 2015/2016; Public Employee Appointment [Government Code 54957] Title: Assistant Principal/Dual Immersion Coordinator. CLOSED SESSION

The Governing Board reconvened at 6:00 p.m. President Klinefelter reported the following action took place during closed session: The Governing Board presented, reviewed and approved the Fifth Amendment to the Office Building Lease for 2500 Vineyard Ave., Oxnard as executed by Mission Produce, Inc. by a unanimous vote of 3-0, President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried. CLOSED SESSION
REPORT
5th Amen. Mission
Produce Lease Agmt
M-146

On a vote of 3-0, with board members President Klinefelter, and Trustees Rodriguez and Torres voting aye, the Governing Board appointed Jeanette Smith as the Assistant Principal/Dual Immersion Coordinator at Rio Real School for the 2015/2016 school year. Appt. AP/Dual
Immersion
M-147

Carolyn Bernal, Director of Human Resources, presented the Recognition on the River Awards to: Rosie Gutierrez, Food Service; Lillian Lopez, Food Service; Raul Barreda, Custodian; Maria Serratos, Noon Duty; Bibiana Martin, Noon Duty; Sandra Pantoja, Librarian; Robert Adame, Custodian; Rebecca Barbetti, Teacher; Annie Graton, Teacher; Karen Mattson, Teacher; Elsa Hernandez, Teacher; Natalie Taylor, Teacher; Pattis Thompson, Speech Therapist; Julia Maria, District Nurse; Michelle Duckett, Human Resources Specialist; Jillian Ramos, Credential/Data Specialist; Lucy Arceo, Administrative Secretary and Kathryn Aragon, Administrative Secretary.

OPEN SESSION
Recog. On the River

There was no written correspondence to the board.

WRITTEN
CORRESPONDANCE

Superintendent Puglisi presented reports and updates on Preschool, Technology, Dual Immersion, End of Year Achievement Results and Master Planning.

SUPT. RPT.

There were no public comments.

PUBLIC COMMENT

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

ENROLLMENT
UPDATE

There were no public comments.

Upon motion of Trustee Rodriguez and second of Trustee Torres, the Governing Board adopted Resolution 1415/23 Rio Elementary School District Acting as the Legislative Body of Community Facilities District No. 1 of the Rio Elementary School District Authorizing the Levy of Special Taxes Within Community Facilities District No. 1 for Fiscal Year 2015. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.

CFD NO.1
M-148

Upon motion of Trustee Rodriguez and second of Trustee Torres, the Governing Board adopted Resolution 1415/25 Awarding Bids for Construction Work Related to the Installation of Portables at Rio del Norte, Rio Lindo, Rio Plaza and Rio Real Schools, and Authorizing the Superintendent to Execute Contracts for those Services. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.

RES. 1415/25
BIDS FOR CONT.
RDN, RL, RP, REAL
M-149

Upon motion of Trustee Torres and second of President Klinefelter, the Governing Board accepted Board Member Resignation from Dr. Glade Eggett and directed staff to move forward with the Provisional Board Member process. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.

BRD MBR RESIGN
M-150

Upon motion of Trustee Torres and second of Trustee Rodriguez, the Governing Board approved the second and final reading of the CSBA Revised Board policies. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.

CSBA
REV POLICIES
M-151

Upon motion of Trustee Torres and second of President Klinefelter, the Governing Board approved the STEMscopes Service Agreement. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.

STEMSCOPES
M-152

Upon motion of Trustee Torres and second of Trustee Rodriguez, the Governing Board approved the 2015/2016 Course Descriptions. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.	15/16 COURSE DESC M-153
Upon motion of Trustee Torres and second of Trustee Rodriguez, the Governing Board approved the Local Accountability Plan Approval. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.	LOCAL ACCOUNTABILITY PLAN APP. M-154
Upon motion of Trustee Rodriguez and second of Trustee Torres, the Governing Board approved the Education Protection Account Spending (EPA) Plan 2015/2016. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.	EPA PLAN 15/16 M-155
Upon motion of Trustee Rodriguez and second of Trustee Torres, the Governing Board approved the 2015/2016 Budget Adoption. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.	2015/16 BUDGET ADOPTION M-156
Upon motion of Trustee Rodriguez and second of Trustee Torres, the Governing Board authorized the Superintendent and Assistant Superintendent of Business Services to Obtain and Award Bids for the Priority One Summer Projects at Various District Campuses. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.	AUTH. SUPT/ASST. SUIT BS OBTAIN AND AWARD BIDS PRIORITY ONE SUMMER PROJECTS M-157
Upon motion of Trustee Rodriguez and second of Trustee Torres, the Governing Board approved the Consent Agenda, as presented. President Klinefelter and Trustees Rodriguez and Torres vote aye. Motion carried 3-0.	CONSENT AGENDA M-158
The Governing Board approved the Minutes of the Regular Board Meeting of June 3, 2015.	Min. of Reg. Mtg. 06/03/15
The Governing Board approved the Personnel Report.	Personnel Report
The Governing Board approved the Commercial Warrant Register.	Commercial Warrant Register
The Governing Board approved the Certification of Signatures.	Certification of Sig.
The Governing Board approved the Contract Renewals with Lawrence Media Interactive FY 15/16.	LMI FY 1516
The Governing Board approved RSD Staff to Attend the EdLeader 21 Annual Conference Sept. 30-Oct. 2, 2015 in Dallas, TX.	EdLeader 21 Dallas
The Governing Board approved the Food Service Vending Contract with Phoenix School and Gateway.	Vending Contract Phoenix/Gateway
The Governing Board approved the Food Service Vending Contract with Architecture, Construction and Engineering (ACE).	Vending Contract ACE Charter

The Governing Board approved, the Extension of the Contract with Balfour Beatty Construction for DSA Closeout of Old Projects.	Ext. Contr. w/Balfour Beatty
The Governing Board approved Resolution 1415/20 Temporary Loans Between District Funds.	1415/20 Temp Loans
The Governing Board approved Resolution 1415/21 Appropriation Transfers.	1415/21 Appropriation Transfers
The Governing Board approved Resolution 1415/22 Authority for the Board of Education to Improve Compensation for Certain Categories of Employees after July 1, 2015.	1415/22 Auth. Brd. Comp, Cert. Categories
The Governing Board approved Permission to Utilize the Piggyback Bid and California Department of General Services Contracts.	Piggyback Bid and Ca. Dept of Gen. Svc.
The Governing Board approved the Vendor List of Open Purchase Orders for Maintenance, Operations and Transportation.	Vendor List Open PO for MOT
The Governing Board approved the Appraisal Services with Hoffman, Vance and Worthington, Inc.	Appraisal Svc. Hoffman, Vance
The Governing Board approved Renewal of Educators Assessment Data Management Service Agreement FYs 2015-2018.	Educ. Assmt. Data Mgmt Service Agrmt 2015/2018
The Governing Board approved the renewal of the Newsela Agreement.	Newsela Agreement
The Governing Board approved the Renewal of the Memorandum of Understanding with the Boys and Girls Club of Oxnard and Port Hueneme for 2015/2015 to Provide After School Programs for the Students of the Rio School District.	MOU RSD/BGCOP
The Governing Board approved the Child Development Resources Inc. Contract Renewal FY 15/16.	CDR Renewal 1516
The Governing Board approved the Child Development Inc. (CDI) Contract Renewal FY 15/16.	CDI Renewal 1516
The Governing Board approved the NFL Portion of the Mixteco/Indigena Community Organizing Project (MICOP) Contract Renewal.	MICOP Renewal 1516
The Governing Board approved the Rio Neighborhood for Learning Contract Renewal FY 15/16.	NFL Renewal 1516
The Governing Board approved the Renewal of the Sokikom Agreement.	Sokikom Renewal 1516

The Governing Board approved the Contract Renewal with Teachers for the Study of Educational Institutions (TSEI) and Rio School District for the History Harvest Project. RSD/TSEI Contract Renewal

The Governing Board approved the Contract Renewal with Learning Priority FY 15/16. Learning Priority 1516

The Governing Board approved the Authorization of Teaching Assignments. Auth of Teaching Assignments

As there was no further business to come before the Governing Board, President Klinefelter adjourned the meeting at 8:18 p.m. ADJOURNMENT

John Puglisi, Ph. D.
Secretary of the Governing Board

Approved in the Regular Meeting of the Governing Board this 19th day of August 2015.

Clerk, Board of Trustees

11.2



Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 11.2. Approval of iRead Contract Renewal FY 2015/2016

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

Currently administration is asking for approval to renew iRead for the K-3 grade special education classes at Rio Rosales and Rio del Norte and hosting services for system 44.

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

Financial Impact: Fiscal Impact: \$15,400.00

Funding Source: Out of Home Care Monies

Recommended Motion: Staff recommends approval.

Attachments:
iRead Quote



PRICE QUOTATION

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

Submitted to: Rebecca Rocha, Rio School Dist-93030706 2500 E Vineyard Ave. Ste 100 Oxnard , CA 93036	Submitted by: Deneen Scott Inside Sales Representative 800-387-1437 Deneen.Scott@hnhco.com	Date: 7/9/2015
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Description or Title	ISBN #	Unit Price	QTY	Total
iRead 1-Year Subscription Renewal - Unlimited K-2 Student Site License renewal. (includes unlimited K-2 student license renewal for one site for one year.) Discount valid through 8/31/15	562983	\$9,500.00	2	\$13,000.00
600190361 RIO DEL NORTE ELEM SCHOOL				
600173191 RIO ROSALES ELEMENTARY SCHOOL				
Subscription Renewal Period 9/10/15 to 9/9/16				
System 44 Hosting Service (annual price per license) Note: READ 180 hosting customers receive a 50% discount on System 44 hosting fees. (\$15.00 instead of \$30.00 per annual license)	512307	\$30.00	80	\$2,400.00
600001460 RIO SCHOOL DISTRICT				
Subscription Renewal Period 9/10/15 to 9/9/16				

Subtotal	\$15,400.00
Shipping & Handling	\$0.00
Sales Tax	\$0.00
TOTAL	\$15,400.00

Prices are valid for 90 days.

Please fax or email your purchase order -attn: Deneen Scott
 fax# 877-242-5865 email: Deneen.Scott@hnhco.com.

No payment is necessary at the time of renewal; an invoice will be sent once the purchase order is processed.

If a check is sent in lieu of a purchase order, a copy of this quote must be attached.

Thank you.

*NOTICE REGARDING CHANGE OF OWNERSHIP: The programs and services included within this proposal were formerly under Scholastic Education and Technology Services, a business unit of Scholastic Corporation, acquired by Houghton Mifflin Harcourt™ on May 29, 2015. The acquisition included the transfer of the entire Scholastic Education Technology and Services division, its management and staff, and the proven-effective intervention solutions and services portfolio. Scholastic National Service Organization in Jefferson City, MO is continuing to provide services related to order entry, shipping, invoicing, customer service and payment processing. You will be notified in the future when Houghton Mifflin Harcourt takes responsibility for those processes.

Terms and Conditions: State law requires that sales tax be added to your order unless we have a sales tax exemption certificate on file. Terms are FOB shipping point unless otherwise noted on the purchase order.

Houghton Mifflin Harcourt™ is a trademark of Houghton Mifflin Harcourt Publishing Company.

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 11.3. Approval of the Food Service Vending Contract with Child Development Resources

Rationale: Staff is recommending approval of the Food Service Vendor Agreement between Rio School District (RSD) Food Services and Child Development Resources (CDR)

RSD Food Services has provided meals to CDR for the past 7 years. This is the annual contract update to reflect the new pricing structure for the 15/16 school year.

Approval of this contract allows Rio Food Services to provide all CDR preschool programs operating with-in RSD with breakfast, lunch, and snack.

Financial Impact: Fiscal Impact: None

Funding Source: N/A

Recommended Motion: ?Staff recommends approval.

Attachments:
CDR Vending Contract

STANDARD AGREEMENT FOR FOOD
SERVICE/VENDING
Rio School District CN _____.

This AGREEMENT is entered into on this 1st day of September 2015, by and between Child Development Resources of Ventura County, Inc., hereinafter referred to as the "Agency", and Rio School District, hereinafter referred to as the "Vendor".

WHEREAS, it is not the capability of the Agency to prepare specified meals under the Child and Adult Care Food Program (CACFP) for enrolled participating children; and

WHEREAS, the facilities and capabilities of the Vendor are adequate to supply specified meals to the Agency's facilities; and

WHEREAS, the Vendor is willing to provide such services to the Agency on a cost reimbursement basis;

THEREFORE, both parties here to agree as follows:

THE VENDOR AGREES TO:

1. Prepare and supply the meals, on the School District's scheduled days of service, inclusive of necessary straws, utensils, and napkins for the CDR Head Start Preschools located at Rio Lindo School, 2131 Snow Avenue, Rio Plaza School at 600 Simon Way, and Rio Rosales school, 1001 Kohala Street in Oxnard in accordance with the number of meals requested and at the cost(s) per meal listed below.

Breakfast	<u>\$1.62 each</u>	Lunch	<u>\$2.98 each</u>
Supplement/Snack	<u>\$.82 each</u>	Supper	<u>\$ N/A each</u>

*Prices are subject to change up to the maximum amount of the published reimbursement rates as established by Child and Adult Care Food Program (CACFP).

2. Assure that each meal provided to the Agency under this contract meets the minimum nutritional requirements as specified for children aged 3-5 by the CACFP Meal Pattern for Older Children (attached) which is excerpted from the regulation 7 CFR Part 226.20.
3. Maintain full and accurate records that document: (1) the menus listing all meals provided to the Agency during the term of this contract, (2) a listing of all reimbursable nutrition components of each meal, and (3) an itemization of the quantities of each component used to prepare said meal. The Vendor agrees to provide meal preparation documentation by using yield factors for each food items as listed in the USDA Food Buying Guide or the CNFDD Simplified Food Buying

Guide (SFBG) when calculating and recording the quantity of food prepared each meal.

4. Maintain such cost records as invoices, receipts, and/or other documentation that exhibit the purchase or otherwise availability to the Vendor, of the meal components and quantities itemized in the meal preparation records.
5. Maintain on a daily basis an accurate count of the number of meals, by meal type, prepared for the Agency. Meal count documentation must include the number of meals requested by the Agency.
6. Allow the Agency to increase or decrease the number of meal orders, as needed, when the request is made within two hours of the scheduled pick up time.
7. On a monthly basis, present to the Agency an invoice accompanied by reports that itemizes the previous month's pick up. The Vendor agrees to forfeit payment for meals that are not ready within one (1) hour of the agreed upon pick up time, are spoiled or unwholesome at the time of pick up, are short of components, or do not otherwise meet the meal requirements contained in this Agreement.
8. Operate in accordance with current CACFP requirements.
9. Retain all required records for a period of three (3) years after the end of the fiscal year to which they pertain (or longer, if an audit or administrative review in progress); and upon request to make all accounts and records pertaining to the Agreement available to the Certified Public Accountant hired by the Agency, representatives of the California State Department of Education, the U.S. Department of Agriculture, and the U.S. General Accounting Office for Audit or administrative review at a reasonable time and place.
10. Not subcontract for the total meal, with or without milk, or for the assembly of the meal.
11. The Vendor agency certifies, that in its operation of a Child and Adult Care Food Program, neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
12. Where the Vendor is unable to certify to any of the statements in the certification, Vendor shall attach an explanation to this proposal. Executive Order 12549, Debarment and Suspension, 34 CFR Part 85.510. (Lower Tier)
13. As required by the State Drug-Free Workplace Act of 1990 (Government Code Section 8350 et. Seq.) and the Federal Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610, the recipient agency certifies that it will continue to provide a drug-free workplace.

THE AGENCY AGREES TO:

1. Ensure that an Agency representative is available at each (delivery/pick-up) site, at the specified time on each specified (delivery/pick-up) day to receive, inspect and sign for the requested number of meals. This individual will verify the temperature, quality and quantity of each meal service pick up. The Agency assures the Vendor that this individual will be trained and knowledgeable in the record keeping and meal requirements of CACFP, and in health and sanitation.
2. Provide personnel to serve meals, clean the serving and eating areas, and assemble transport carts and auxiliary items for pick up/delivery.
3. Notify the Vendor within two (2) days of receipt of the next month's proposed menu of any changes, additions, or deletions that will be required in the menu request.
4. Provide the Vendor with a copy of Title 7 CFR Part 226; the CACFP Meal Pattern for Older Children (includes children aged 3-5); the CNFDD Simplified Food Buying Guide, and all other technical assistance materials pertaining to the food service requirements of CACFP. The Agency will, within 24 hours of receipt from CDE/CACFP, advise the Vendor of any changes in the food service requirements of CACFP.
5. Pay the Vendor the full amount as presented on the monthly-itemized invoice on or before 30 days following the date of invoice. The Agency agrees to notify the Vendor with 48 hours of receipt of any discrepancy in the invoice.

TERMS OF THE AGREEMENT

This agreement will take effect commencing September 1st, 2015, and shall be for a period of one calendar year. It may be terminated by notification given by either party hereto the other party at least 30 days prior to the date of termination.

IN WITNESS WHERE OF, THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT AS OF THE DATES INDICATED BELOW:

Service Provider Official Signature

Agency Official Signature

Official Name (please type)

Agency Official Name (please type)

Title

Title

Telephone

Telephone

Date

Date

DRAFT

11.4



Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: **11.4. Food Service Vending Contract Continuing Development Incorporated (CDI)**

Rationale: Staff is recommending approval of the Vendor Agreement between Rio School District (RSD) Food Services and Continuing Development Incorporated (CDI). Rio School District (RSD) is currently offering meals to similar programs such as Child Development Resources (CDR).

This annual contract reflects the new pricing structure for the 15/16 school year, which will offset the expense.

Approval of this contract allows Rio Food Services to provide all CDI preschool programs operating with-in RSD with breakfast, lunch, and snack.

Financial Impact: Fiscal Impact: None

Funding Source: N/A

Recommended Motion: ?Staff recommends approval.

Attachments:
CDI Vending Contract

STANDARD AGREEMENT FOR FOOD
SERVICE/VENDING
Rio School District CN _____.

This AGREEMENT is entered into on this 27th day of August 2015, by and between Continuing Development Incorporated (CDI) of Ventura County, hereinafter referred to as the "Agency", and Rio School District, hereinafter referred to as the "Vendor".

WHEREAS, it is not the capability of the Agency to prepare specified meals under the Child and Adult Care Food Program (CACFP) for enrolled participating children; and

WHEREAS, the facilities and capabilities of the Vendor are adequate to supply specified meals to the Agency's facilities; and

WHEREAS, the Vendor is willing to provide such services to the Agency on a cost reimbursement basis;

THEREFORE, both parties here to agree as follows:

THE VENDOR AGREES TO:

1. Prepare and supply the meals, on the School District's scheduled days of service, inclusive of necessary straws, utensils, and napkins for CDI located at Rio Del Mar School, 3150 Thames River Dr., Rio Del Norte School at 2500 Lobela Ave., and Rio Real 1140 Kenney Street in Oxnard in accordance with the number of meals requested and at the cost(s) per meal listed below.

Breakfast	<u>\$1.62 each</u>	Lunch	<u>\$2.98 each</u>
Supplement/Snack	<u>\$.82 each</u>	Supper	<u>\$ N/A each</u>

*Prices are subject to change up to the maximum amount of the published reimbursement rates as established by Child and Adult Care Food Program (CACFP).

2. Assure that each meal provided to the Agency under this contract meets the minimum nutritional requirements as specified for children aged 3-5 by the CACFP Meal Pattern for Older Children (attached) which is excerpted from the regulation 7 CFR Part 226.20.
3. Maintain full and accurate records that document: (1) the menus listing all meals provided to the Agency during the term of this contract, (2) a listing of all reimbursable nutrition components of each meal, and (3) an itemization of the quantities of each component used to prepare said meal. The Vendor agrees to provide meal preparation documentation by using yield factors for each food items as listed in the USDA Food Buying Guide or the CNFDD Simplified Food Buying Guide (SFBG) when calculating and recording the quantity of food prepared each

meal.

4. Maintain such cost records as invoices, receipts, and/or other documentation that exhibit the purchase or otherwise availability to the Vendor, of the meal components and quantities itemized in the meal preparation records.
5. Maintain on a daily basis an accurate count of the number of meals, by meal type, prepared for the Agency. Meal count documentation must include the number of meals requested by the Agency.
6. Allow the Agency to increase or decrease the number of meal orders, as needed, when the request is made within twenty-four hours of the scheduled pick up time.
7. Shall provide the Agency with sack breakfast, lunch, and/or snack which meets the National Lunch Program meal requirements for field trips when requested by the Agency at least 10 working days in advance. The cost per meal will remain the same as the (CACFP) reimbursement rates
8. On a monthly basis, present to the Agency an invoice accompanied by reports that itemizes the previous month's delivery. The Vendor agrees to forfeit payment for meals that are not ready within one (1) hour of the agreed upon pick up time, are spoiled or unwholesome at the time of pick up, are short of components, or do not otherwise meet the meal requirements contained in this Agreement.
9. Operate in accordance with current CACFP requirements.
10. Retain all required records for a period of five (5) years after the end of the fiscal year to which they pertain (or longer, if an audit or administrative review in progress); and upon request to make all accounts and records pertaining to the Agreement available to the Certified Public Accountant hired by the Agency, representatives of the California State Department of Education, the U.S. Department of Agriculture, and the U.S. General Accounting Office for Audit or administrative review at a reasonable time and place.
11. Not subcontract for the total meal, with or without milk, or for the assembly of the meal.
12. The Vendor agency certifies, that in its operation of a Child and Adult Care Food Program, neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
13. Where the Vendor is unable to certify to any of the statements in the certification, Vendor shall attach an explanation to this proposal. Executive Order 12549, Debarment and Suspension, 34 CFR Part 85.510. (Lower Tier)
14. As required by the State Drug-Free Workplace Act of 1990 (Government Code

Section 8350 et. Seq.) and the Federal Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610, the recipient agency certifies that it will continue to provide a drug-free workplace.

THE AGENCY AGREES TO:

1. Ensure that an Agency representative is available at each (pick-up) site, at the specified time on each specified (pick-up) day to receive, inspect and sign for the requested number of meals. This individual will verify the temperature, quality and quantity of each meal service delivery. The Agency assures the Vendor that this individual will be trained and knowledgeable in the record keeping and meal requirements of CACFP, and in health and sanitation.
2. Provide personnel to serve meals, clean the serving and eating areas, and assemble transport carts and auxiliary items for pick up.
3. Notify the Vendor within two (2) days of receipt of the next month's proposed menu of any changes, additions, or deletions that will be required in the menu request.
4. Provide the Vendor with a copy of Title 7 CFR Part 226; the CACFP Meal Pattern for Older Children (includes children aged 3-5); the CNFDD Simplified Food Buying Guide, and all other technical assistance materials pertaining to the food service requirements of CACFP. The Agency will, within 24 hours of receipt from CDE/CACFP, advise the Vendor of any changes in the food service requirements of CACFP.
5. Pay the Vendor the full amount as presented on the monthly-itemized invoice on or before 30 days following the date of invoice. The Agency agrees to notify the Vendor with 48 hours of receipt of any discrepancy in the invoice.

TERMS OF THE AGREEMENT

This agreement will take effect commencing August 27st, 2015, and shall be for a period of one calendar year. It may be terminated by notification given by either party hereto the other party at least 30 days prior to the date of termination.

IN WITNESS WHERE OF, THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT AS OF THE DATES INDICATED BELOW:

Service Provider Official Signature

Agency Official Signature

Official Name (please type)

Agency Official Name (please type)

Title

Title

Telephone

Telephone

Date

Date

DRAFT

11.5



Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 11.5. Approve Vendor List of Open Purchase Orders for Child Nutrition Services

Rationale: Child Nutrition Services uses many vendors in support of their work. For Vendors who are on a regular basis, it is more efficient for district operations to obtain an authorization to spend up to a certain dollar amount. This allows Child Nutrition Management to purchase the food and supplies they need to ensure the department runs as efficiently as possible.

Financial Impact: Fiscal Impact: \$1,839,000.00

Funding Source: Cafeteria Fund

Recommended Motion: Staff recommends approval of the Purchase Order Approval Lists.

Attachments:
Purchase Order Vendor List

**Child Nutrition Services Department
Purchase Order Approval List
2015-2016**

Vendor	Approved Amount
Driftwood Dairy	\$235,000.00
Domino's Pizza	\$80,000.00
Ever After Designs	\$10,000.00
The Berry Man, Inc.	\$500,000.00
Harvest Santa Barbara	\$50,000.00
Higher Level of Learning	\$7,000.00
Join The Farm	\$50,000.00
Office Depot	\$5,000.00
P & R Paper	\$55,000.00
Sam's Club	\$5,000.00
State of California Brown Box	\$5000.00
Stevenson's	\$37,000.00
Sysco	\$785,000.00
Ventura Refrigeration	\$15,000.00
Total	\$1,839,000.00

11.6



Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: **11.6. Contract for Speech and Pathologist Services**

Rationale: In order to meet the needs determined by students' individualized education plans in the area of speech and language, the Pupil Personnel Services Department has found it necessary to contract services with an agency for Speech and Language Pathologists.

Two additional part time speech therapies will help meet the needs of the district. The contracts with 360 Degrees and Primecare are attached. Both candidates have previous experience in the county and have received positive recommendations from other directors within Ventura County SELPA. These speech pathologists appear to be highly qualified, familiar with our IEP data system, and able to meet the needs of the district.

Financial Impact: Fiscal Impact: \$155,040.00

Funding Source: Special Education

Attachments:

Primecare Health Solutions Contract

Primecare Health Solutions Inc.
AND
Rio School District
AGREEMENT FOR THERAPY SERVICES

This AGREEMENT FOR THERAPY SERVICES together with ADDENDUM – A (collectively, the “Agreement”) is made and entered into this 8th day of July 2015 (“Effective Date”), by and between **Primecare Health Solutions Inc.** (*hereinafter referred to as Consultant*”), a Delaware Inc., having its principal place of business at *830 Hillview Ct #140, Milpitas, CA 95035* and **Rio School District** (*hereinafter referred to as RSD*”), having its principal place of business at *2500 E Vineyard Ave #100, Oxnard, CA 93036*.

WHEREAS Consultant is in the business of providing personnel, including professionals and assistants (collectively referred to herein as “Therapist”) to perform physical, occupational, and speech language pathology (“Therapy Services”); and

WHEREAS RSD is in need of Therapy Services;

WHEREAS RSD desires to engage Consultant to provide Therapy Services under the terms and conditions contained herein;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

A. DUTIES OF CONSULTANT The Consultant shall provide the following Professional services, studies and/or reports.

Provide direct therapy service; recommend equipment to carry out therapy program in consultation with director, principals, teacher/school staff and parents. Continuous service unless contractor gives 45 day notice or superintendent gives 45 day notice to terminate or amend.

B. CONTRACT PERIOD: The Consultant's work as specified in this agreement shall commence on Date as specified in Addendum A

C. COMPENSATION For the full performance of this agreement, the RSD shall pay the Consultant as follows: Consultant’s Fee:

- a. For Consultant : Name of the Consultant and Rate as Specified in Addendum A
- b. Consultant(s) will work up to 18 hours/week (0.6 FTE) as per school year calendar

Consultant will send monthly invoices to RSD based on time cards completed by Therapists. If any payment is not paid within thirty (30) days of its due date, unpaid balances will bear interest in the amount of 18 percent (18%) per annum.

D. GENERAL TERMS AND CONDITIONS

1. INDEMNIFICATION:

- a.) Except with regard to professional negligence, as provided in paragraph (b) below, the Consultant shall indemnify, hold harmless and defend the (RSD) and each of its, officers, officials, employees, volunteers and agents from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by RSD , the Consultant or any other person and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expense), arising or alleged to have arisen directly or indirectly out of the active or passive negligence of the Consultant or any of its employees or agents in the performance of this contract. The Consultant's obligations under the preceding sentence shall apply regardless of whether the RSD or any of its, officers, officials, employees, volunteers or agents are actively or passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused solely by the active negligence or by the willful misconduct of the RSD .
- b.) Specifically regarding professional negligent errors or omissions, the Consultant shall indemnify, hold harmless, and defend the RSD , its officers, officials, employees, volunteers or agents, from any and all loss, liability, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the RSD , the Consultant or any other person, and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expenses) incurred by RSD , the Consultant, or any other person, to the proportionate extent that it arises out of or in connection with the professional negligent errors or omissions of the Consultant in the performance of this contract.
- c.) If the Consultant should subcontract all or any portion of the work to be performed under this agreement, the Consultant shall require each Sub-Consultant to indemnify, hold harmless and defend the RSD, its officers, officials,

employees and agents in accordance with the terms of the preceding paragraphs.

2. **NON-DISCRIMINATION** *No discrimination shall be made in the employment of persons under this agreement because of the race, religion, sex, age, national origin, ancestry, political affiliations, disability, medical condition, marital status, or sexual orientation.*
3. **CONFLICT OF INTEREST** *Before executing this agreement, the Consultant shall disclose to the RSD the identities of any board member, officer, or employee of the RSD, or relatives thereof, who the Consultant knows of should know will have any financial interest resulting from this agreement.*
4. **LICENSE AND AUTHORITY** *The Consultant will maintain all necessary licenses during the term of this agreement. If other than a natural person, Consultant is duly authorized to enter into this agreement by its governing or controlling body. Evidence or copies of all necessary licenses must accompany this agreement.*
5. **EQUIPMENT AND FACILITIES** *RSD and The Consultant will agree on all necessary equipment and facilities to render services pursuant to this agreement.*
6. **ASSIGNMENT** *Without the written consent of the RSD, this agreement is not assignable by the Consultant.*
7. **NON-SOLICITATION OF EMPLOYEES:** *RSD agrees to not solicit for hire employees of Contractor for a period of not less than 1 (One) Year following the last date of that employee's services to RSD. After completion of 1 full billable year, RSD may hire the said employee after paying a referral fee to contractor. This fee will be agreed between RSD and the contractor.*
8. **SUCCESSORS AND ASSIGNS:** *This agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.*
9. **TIME.** *Time is the essence of this agreement.*
10. **GOVERNING LAW.** *The validity of this agreement and any of its terms or provisions as well as the rights and duties of the parties hereunder shall be governed by the laws of the state of California.*
11. **WITHHOLDING.** *The RSD shall not withhold or set aside any money on behalf of the Consultant for Federal Income Tax, State Income Tax, Social Security Tax, Unemployment Insurance, Disability Insurance, or any other federal or state fund whatsoever.*
12. **CHANGES OR ALTERATIONS.** *No changes, alterations, or variations of any kind to this agreement are authorized without the written consent of the RSD.*
13. **HEADINGS.** *All section headings contained herein are for clarification and convenience of reference only and are not intended to limit the scope of any provision of the agreement.*
14. **TERMINATION.** *The RSD may terminate this agreement and be relieved of the payment of any consideration to the Consultant should the Consultant fail to perform under this*

agreement. Either party may also terminate this agreement upon 45 days written notice to other party with or without cause. In the event of elective termination (without cause), RSD agrees to pay Consultant for work completed to date of termination.

15. AMBIGUITY. *The language herein shall be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.*

16. COPYRIGHT. *Any written or electronic media product produced as a result of this contract shall be a work for hire and shall be the property of the RSD.*

E. VENDOR IS A CONSULTANT AND NOT AN EMPLOYEE

This agreement is not a contract of employment. At all times the Consultant shall be deemed to be an independent Consultant and is not authorized to bind the RSD to any contracts or other obligations, or to state or imply that he or she is an employee or authorized representative of the RSD, or to utilize the RSD's letterhead or logo without the prior consent of the RSD. Each of the following factors, in addition to other provisions of this Agreement, confirms the Consultant's status as an independent Consultant and not an employee. Except as otherwise set forth herein or agreed to by the parties in writing, the Consultant and RSD agree to comply with each of the following factors as is necessary to maintain independent Consultant status, each of which shall form a part of this Agreement:

- A. **INSTRUCTION:** *The RSD shall provide job specifications and instructions.*
- B. **TRAINING:** *The RSD shall provide training for workers.*
- C. **RIGHT TO HIRE OTHERS:** *The Consultant has the right to hire others to do the actual work with approval of RSD.*
- D. **WORK NOT ESSENTIAL TO RSD:** *The RSD's success or continuation does not depend on the services of the Consultant.*
- E. **TIME TO PURSUE OTHER WORK:** *The Consultant may pursue other work during term of agreement.*
- F. **JOB LOCATION:** *RSD controls the job location.*
- G. **BASIS OF PAYMENT:** *Payment shall be by the time expended.*
- H. **WORK FOR MULTIPLE FIRMS:** *The Consultant may work for multiple firms simultaneously.*
- I. **TOOLS & EQUIPMENT:** *Tools and equipment for the job shall be provided by RSD.*
- J. **SERVICES AVAILABLE TO PUBLIC:** *The Consultant's services are available to the general public.*
- K. **RIGHT TO TERMINATE:** *The Consultant may not be terminated except as allowed for under the agreement.*
- L. **PROGRESS REPORTS:** *The Consultant will require making progress report.*



UNDERSTANDING AND ACCEPTANCE OF THE PARTIES: This Agreement constitutes the entire understanding of the parties. The Contract Initiator's and Consultant's signatures below signify both an understanding and acceptance of the contract provisions.

G. CONTRACT INITIATOR (RSD Representative)

Signature: _____

Date Signed: _____

Branch / Dept.: _____

Address (or Mail Code): _____

Phone / Fax:Ph: _____

E-Mail Address: _____

CONSULTANT

Signature: _____

Date Signed: _____

Title: Director

Company Name & Address: Primecare

Health Solutions Inc

830 Hillview Ct #140, Milpitas, CA 95035

Phone: 925-951-8200

E-Mail Address: hr@iprimecare.com



ADDENDUM – A

This Rate Schedule is issued pursuant to an Agreement for Therapy Services between Primecare Health Solutions Inc. (“Consultant”) and Rio School District (“RSD”) effective July 8th, 2015 (the “Agreement”) and is governed by the terms of the Agreement.

Name of the Therapist:	Julie Kovelman
Designation:	Speech Language Pathologist
Bill Rate:	\$85/hr
Days per week:	3 Days
Contract Term:	School Year 2015-16 (Extendable by Mutual Agreement)
Assignment Start Date:	8/27/15
Notes:	
Billing Information:	
Name of contact person for billing:	
Phone #:	
Email Address:	

CONTRACT INITIATOR (RSD Representative)

Signature: _____

Date Signed: _____

Branch / Dept.: _____

Address (or Mail Code): _____

Phone / Fax:Ph: _____

E-Mail Address: _____

CONSULTANT

Signature: _____

Date Signed: _____

Title: Director

Company Name & Address: Primecare Health Solutions Inc

830 Hillview Ct #140, Milpitas, CA 95035

Phone: 925-951-8200

E-Mail Address: hr@iprimecare.com

11.7

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 11.7. Purchase of District Vehicle

Rationale: During 2014-15, a district vehicle was totaled in an accident. Additionally a third district technical support employee was hired. Therefore, the district requires two new vehicles.

The district mechanic researched which vehicles might suit district needs. He obtained multiple quotes for similar vehicles.

Maintenance is recommending the purchase of 2015 Chevrolet City Express vehicles. Maintenance prefers these vehicles based on good reviews for their drive train and features. Paradise Chevrolet provided the lowest quote for this vehicle.

Financial Impact: Fiscal Impact: \$47,838.00

Funding Source: Routine Restrict Maintenance

Recommended

Motion: Staff recommends approval of the purchase of two vehicles from Paradise Chevrolet.

Attachments:

Vehicle Quotes

PARADISE CHEVROLET

F&I MGR:

BUYER: RIO SCHOOL DISTRICT

DEAL #: 83107

STOCK #: 2015 CHEVROLET 15S60

3N63M0YN3FK722126

TOTAL PRICE	22139.00	TOTAL TRADE	0.00	TRUTH IN LENDING
WARR PREMIUM	0.00	TOTAL PAYOFF	0.00	
AFTMKT PREM	0.00	TOT NET TRADE	0.00	APR 0.00 %
TOTAL FEES	8.75	TOTAL CASH	0.00	AMT FINANCED 22418.88
TOTAL TAXES	1771.13	TOTAL REBATES	1500.00	FINANCE CHARGE 0.00
GROSS PRICE	23918.88	TOTAL DOWN	1500.00	TOTAL OF PYMTS 22418.88
TOTAL DOWN	1500.00			TOTAL DOWN 1500.00
		DEAL DATE	07/27/2015	DEF PYMT PRICE 23918.88
DEC LIFE PREM	0.00	1ST PYMT DATE	09/10/2015	
LEV LIFE PREM	0.00	LST PYMT DATE	09/10/2015	DEFERRED PAYMENT
A&H PREMIUM	0.00	TERM	1	DUE
IUI PREMIUM	0.00	PAYMENT	22418.88	DUE
		IRREG PMTS		DUE
AMOUNT FIN	22418.88	FINAL PAYMENT	0.00	

CASH DEAL

PRINTER OUTPUT (Y/N) N

Without Shelving

Wm L Morris-Fillmore

phone:(805) 624-0333

fax:(805) 624-1471

ATTN: Jim

Cash Disclosure

Friday, July 31, 2015

Vehicle Information:

<u>Purchased</u>	<u>Trade 1</u>	<u>Trade 2</u>
Stock Number: 15355		
Vehicle: 2015 CHEVROLET CITY EXPRE		
Color: WHITE		
Odometer: 12		
VIN: 3N63M0YNXFK723001		

Buyer Information:

<u>Primary</u>	<u>Secondary</u>
Name : RIO SCHOOL DISTRICT	
Address : 2500 E. Vineyard #100	
OXNARD, CA 93036	
Home Phone: (805) 488-3111	
Business Phone :	

Amount Financed :

Selling Price :	22,987.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
Licensing & Registration :	0.00
DOC FEE :	80.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
TIRE WASTE FEE :	8.75
None :	0.00
Tax #1 :	1,846.16
Tax #2 :	0.00
Tax #3 :	0.00
Other Tax:	0.00
TOTAL:	24,931.91

Amount Due At Inception :

Cash Deposit :	0.00
Deferred Cash :	0.00
Cash Down Payment :	0.00
CONSUMER CASH :	1,500.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
N/A :	0.00
Gross Trade 1:	0.00
Payoff Trade 1:	0.00
Gross Trade 2:	0.00
Payoff Trade 2:	0.00
Total Net Trade(s):	0.00
Total Credits:	1,500.00
TOTAL:	24,931.91
Less :	1,500.00
Balance Due :	23,431.81



TO: RIO SCHOOL DISTRICT
RE: TRANSIT CONNECT QUOTE

08/05/2015

FROM: LANCE BRYSON
VISTA FORD LINCOLN OF OXNRD

Hi Jim,

This quote is for vin#NM0LS7E79F1204902 with the equipment of XL, 2 key fobs, and standard equipment. Please let me know if there's anything else I can do.

\$22390.00	
\$ 1791.20	8% tax
\$ 8.75	tire tax
\$ 0.00	DMV exempt
<u>\$24189.95</u>	Total

Thank you,

Lance Bryson
Commercial Account Manager
Vista Ford Lincoln of Oxnard
805 983 6511 phone
805 432 9501 cell phone
805 485 8474 fax #

Fleet Manager
AutoNation Ford Valencia
23920 Creekside Rd
Valencia CA 91355
661-219-2118 direct
661-222-7538 fax
hendersonb@autonation.com

2015 Transit Connect: Van

Van XL
Exterior <ul style="list-style-type: none">• Bumper, front, rear and end caps — gray, molded-in-color• Door handles, side and rear cargo door — black, molded-in-color• Grille — gray, molded-in-color with gray upper bar and surround• Headlamp bezel — black, molded-in-color• Mirrors — manual adjust/fold, black, molded-in-color• Moldings, body-side — gray, molded-in-color• Wheels — 16" steel with XL full wheel covers and full-size spare
Interior <ul style="list-style-type: none">• 12-volt powerpoint, front — in center console• Audio — AM/FM stereo/audio input jack and 2 front speakers• Bottle holders (2) — front door trim (2)• Cargo tie-down hooks (floor-mounted)• Climate control — single-zone manual, front• Cupholders (2) — front• Door armrest — soft fabric• Door handles — black, molded-in-color• Door locks — power• Floor covering — front/cargo area vinyl• Lighting — front dome and rear cargo area• Mirror — day/night (with rear door glass)• Seating — vinyl<ul style="list-style-type: none">• Driver 4-way manual• Front-passenger 4-way manual with manual fold-down seat back• Steering column — manual tilt/telescoping• Steering wheel — 4-spoke• Storage — front full-width overhead shelf with grab handles• Windows — power front with driver one-touch-down

NOTE: The above information is an excerpt to be used with the 3/5/14 Transit Connect (forddealer.com)

2015 Ford Transit Connect Van (long wheel base)

Van #1 XL
\$21,627.45 price includes state bid credits
+\$80.00 doc fee/title/exempt plates
+\$1,736.60 sales tax Ventura County
\$23,444.05 total

11.8



TO	Rio School District, Mike Vollmert	Quote Proposal	Q10,112-0
	2500 E Vineyard Ave	Date of Proposal	Jul 29, 2015
	Owensboro, 93034 Kentucky, United States	Proposal valid until	Aug 28, 2015 (30 days)

Product name	SKU	QTY	Price	Subtotal
Google Play for EDU	22755600009462113	480	\$30.00	\$14,670.00

Introducing tablets with Google Play for Education, the content destination designed just for schools. Google Play for Education has a range of educational apps in an ever-growing catalogue across grades and subjects. Discover educational apps and video channels approved by teachers for teachers or search over 1 million apps in Google Play.

Google Domain
rionschools.org
Alternate Email
mrvollmert805@gmail.com

Subtotal	\$14,670.00
Shipping & Handling	Free Shipping
Grand Total (Excl. Tax)	\$14,670.00
Tax	\$0.00
Grand Total (Incl. Tax)	\$14,670.00

We trust that you will find our quote satisfactory. Sales tax exemption contingent on customer furnishing valid exemption documentation. If such documentation is not provided prior to the purchase, customer will be billed for, and is responsible for paying, all related sales taxes as required by law. Net 30 payment terms. If you have any questions, do not hesitate to contact us. We look forward to working with you!

Additional shipping and/or handling charges will apply in the following circumstances: customer request for liftgate service, inside delivery, expedited/overnight shipments, shipment outside of the 48 contiguous United States. To obtain a quote on the cost of any of these services please contact salesupport@promevo.com.

11.9



Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: **11.9. Award CUPCCAA Contracts for Paving at Rio Vista**

Quick Summary /
Abstract:

Rationale: As part of the district's ongoing maintenance plan, the maintenance department has identified two school sites that require paving work in their parking lots, Rio Plaza and Rio Vista.

The district requested proposals from the CUPCCAA contractors on the district list for paving. Two contractors responded to the request and both walked the job site with the Director of Maintenance, Operations and Transportation. BC Rincon submitted the low proposal for Rio Vista.

Financial Impact: Fiscal Impact: \$710,770.00

Funding Source: Routine Restricted Maintenance

Recommended Motion: Approve proposal from BC Rincon.

Attachments:
CUPPCCA

Proposal

BC RINCON CONSTRUCTION, INC

Mailing Address: 67 E. La Loma Ave. Somis, Ca 93066
 Ph# (805) 524-3480 Fax# (805) 524-3484 Email: BCRincon@msn.com
 Physical Address: 2896 W. Telegraph Rd., Fillmore, Ca 93015

LICENSE# 775327 / SBE # 1147320 / DIR# 100006699

Charlie

PROPOSAL SUBMITTED TO Rio School District	PHONE	FAX 805-983-6977	DATE 8/6/2015
STREET 2500 Vineyard Ave. Suite 100	CELL PHONE 805-983-1329	JOB NAME Blackout, Seal, and Restripe	
CITY, STATE, ZIP CODE Oxnard, CA. 93036	EMAIL cfichtner@rioschools.org	JOB LOCATION Rio Vista 3050 Thames River	
PROPOSAL SENT BY: Larry Lhotka		CITY, STATE, ZIP CODE Oxnard, CA. 93036	

We Propose hereby to furnish material and labor: complete in accordance with specifications below, for the sum of :
Grand Total Dollars SEE BELOW

Payment to be made as follows:
Total amount of the contract to be paid upon completion of the work contracted here in.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed upon verbal or written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature
 Note: This proposal may be withdrawn by us if not accepted within 30 days.

We hereby submit specifications and estimates for:

PREVAILING WAGE DESCRIPTION

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1) Mobilize, Sweep and Blow Clean				
A) Black Out Existing Double Line Stalls	1	LS	Lump Sum	\$495.00
B) Seal with One (1) Coat of Asphalt Sealer				
1) Week Day	48,169	SF	\$0.14	\$6,743.66
2) Saturday	48,169	SF	\$0.17	\$8,188.73
2) Restripe as Existing	1	LS	Lump Sum	\$2,086.00

THIS PROPOSAL IS BASED ON QUOTES VALID
THROUGH SEPTEMBER 2015.

ASPHALT AND P.M.B PRICES QUOTED ARE SUBJECT TO AVAILABILITY.
 BC RINCON WILL NOT BE LIABLE FOR UNAVAILABLE MATERIAL OR EXPIRED QUOTES.

CONDITIONS:

ONLY ITEMS OF WORK LISTED ABOVE ARE INCLUDED IN THIS PROPOSAL. ALL REQUIRED ENGINEERING, STAKING, WATER, WATER METERS, TESTING, SHOP DRAWINGS, INSPECTIONS, PERMITS, BOND, FEES, TRAFFIC CONTROL, SAWCUTTING AND REMOVALS ARE EXCLUDED UNLESS LISTED ABOVE. SUBGRADE TO BE + OR - ONE TENTH, \$300.00 WILL BE ADDED FOR EACH WAIVER OF SUBROGATION. UNLESS OTHERWISE NOTED OR AGREED TO IN WRITING BY BC RINCON CONSTRUCTION INC., THE TOTAL BID MUST BE ACCEPTED. IF YOU ONLY WANT TO USE A PORTION OF THE WORK, PLEASE CONTACT THE ESTIMATOR.

THIS PROPOSAL SHALL BECOME A PART OF ANY CONTRACT ENTERED INTO. THANK YOU!

Acceptance of Proposal: The above prices, Specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

Signature: _____ Signature: _____

10,770.39 / 100
SATURDAY

LANDMARK GRADING & PAVING, INC.
D.B.A. QUALITY PAVING
1516 Lirio Ave
Ventura Ca. 93004
(805) 650-0123 (805) 647-0775 FAX

1 of 2

Lic #660802

Small Business Certified # 1572160

Work To Be Performed At:
Rio Vista Middle School

Proposal No. RSD073015

Proposal submitted to:
Rio Plaza School District
Att: Charlie
2500 E. Vineyard Ave. #100
Oxnard, Ca. 93036

Date: 7/30/2015

Phone: (805) 983-1329 x 101
Fax: (805)
cfichtner@rioschools.org

We hereby propose to furnish the materials as listed and perform the labor necessary for completion of:

- 1) Move in, black out conflicting stripes. Slurry seal approx. 50,304 Sf with (1) coat slurry. Re-stripe all Asphalt. \$9,210.00 ✓
- 2) Note: if work is done on Saturday add. \$1,920.00 ✓

REVISED QUOTE SHOWING
SATURDAY WORK

Bid Prevailing Wage:

Respectfully Submitted By Scott Dolphin, Vice President Project Manager

The above, prices, specifications, payment terms, and conditions are accepted. You are authorized to proceed with the work as outlined above.

ACCEPTANCE OF PROPOSAL

Date:

Signature:

This Proposal Subject To The Terms and Conditions on Second Page.

Please sign second page to schedule project. No jobs will be scheduled without signed contract.

SATURDAY
(11,130.00)

**LANDMARK GRADING & PAVING, INC
D.B.A. QUALITY PAVING**

ALL TERMS AND CONDITIONS STATED HERE ARE A BINDING PART OF THIS CONTRACT
Payment: It is understood that payment is due upon completion unless stated otherwise.

- 1) All material is guaranteed to be as specified or equal quality, and that all work shall be performed in a substantial workmanlike manner by Quality Paving.
- 2) The job site must be ready for Quality Paving to move into as scheduled by owner/representative. This includes, but is not limited to the following:
 - * Job site must be in same condition as bid. Any additional repairs, clean ups, any increase in square footage, or additional work not in original bid will result in a additional charge.
 - * The work site shall be free from debris, vehicles, or anything that would prevent Quality Paving's work to proceed upon our arrival.
 - * Any delays of our work will result in a additional charge.
 - * All irrigation must be turned off (24) hours before our scheduled move in, and left off for (48) hours after our completion of work.
 - * It is the owners/ representative responsibility to notify any tenants or other parties of Quality Pavings move in date and their responsibility to stay off the property. Any delay caused by your tenants will result in a additional move in charge.
 - * On removal and replacement of existing asphalt, if thickness is more that stated in the contract, you will be billed for the additional material for the thickness.
 - * If any base or subgrade problems, occur you will be billed for the additional, labor, equipment, and material that is used to correct the subgrade problems.
- 3) Quality Paving shall not be responsible for the following unless stated in our contract:
 - * Any damage to underground utilities not set at correct depth, or not shown on plans or marked job site, to include gate, signal, safety loops.
 - * Any permit's, licenses, fees, etc. unless stated in our contract.
 - * Any pavement sinking or setting resulting from others compaction, water erosion, improper grade, or any existing water problems, etc.
 - * On overlays Quality Paving is not responsible for drainage unless specified in our contract.
 - * Quality Paving is not responsible for cracks or blemishes in concrete work.
 - * On all seal projects material will not bind to oil saturated spots. Normal cleaning procedures do not include removal of oils.
 - * Any damage resulting from barricades removed or taken down prior to the the times set forth in contract.
 - * Any damage to concrete, autos, shoes, clothes, or other things as a result of going onto the asphalt before it cures.
 - * Any damage that is not the result of negligence or willful misconduct of Quality Paving.
 - * Crack filling will settle and re-crack even though it is correctly applied. Cracks will show through slurry coating.
- 4) Quality Paving is not responsible for tire prints, power steering or scuff marks on asphalt or seal. This is a normal occurrence, with traffic they usually blend in a few days.
- 5) Owner / Representative agrees to pay all court costs and reasonable attorneys fees in the event that this contract is turned over to a attorney for enforcement or collection and Quality Paving is the prevailing party.
- 6) Any invoice not paid upon completion or as stated in the contract will be subject to interest of 1.50% per month.
- 7) The owner/ representative shall hold harmless Quality Paving from any and all claims whatsoever involving the property upon which work is preformed, to include, property damage, bodily injury, death or any occurrence other than resulting from sole negligence or willful misconduct of Quality Paving.
- 8) The scheduling is subject to the availability of material.
- 9) Price good for 30 days unless stated otherwise.
- 10) State Contractors are regulated by the Contractors State Licence Board P.O. Box 2600 Sacramento, Ca. 95826
- 11) Per California State Law a 20 day preliminary notice must be filed.

Owner of property name:
Owner address

The prices, specifications, payment terms, and conditions are hereby accepted. You are authorized to proceed with the work.

Date:

Signature:

LANDMARK GRADING & PAVING, INC.
D.B.A. QUALITY PAVING
1516 Lirio Ave
Ventura Ca. 93004
(805) 650-0123 (805) 647-0775 FAX

1 of 2

Lic #660802

Small Business Certified # 1572160

Work To Be Performed At:
Rio Vista Middle School

Proposal No. RSD073015

Proposal submitted to:
Rio Plaza School District
Att: Charlie
2500 E. Vineyard Ave. #100
Oxnard, Ca. 93036

Date: 7/30/2015

Phone: (805) 983-1329 x 101
Fax: (805)
cfichtner@rioschools.org

We hereby propose to furnish the materials as listed and perform the labor necessary for completion of:

1) Move in, black out conflicting stripes. Slurry seal approx. 50,304 Sf with (1) coat slurry. Re-stripe all Asphalt. \$9,210.00

(NEED QUOTE FOR SATURDAY WORK)

Bid Prevailing Wage:

Respectfully Submitted By Scott Dolphin, Vice President Project Manager

The above, prices, specifications, payment terms, and conditions are accepted. You are authorized to proceed with the work as outlined above.

ACCEPTANCE OF PROPOSAL

Date:

Signature:

This Proposal Subject To The Terms and Conditions on Second Page.

Please sign second page to schedule project. No jobs will be scheduled without signed contract.

**LANDMARK GRADING & PAVING, INC
D.B.A. QUALITY PAVING**

ALL TERMS AND CONDITIONS STATED HERE ARE A BINDING PART OF THIS CONTRACT
Payment: It is understood that payment is due upon completion unless stated otherwise.

- 1) All material is guaranteed to be as specified or equal quality, and that all work shall be performed in a substantial workmanlike manner by Quality Paving.
- 2) The job site must be ready for Quality Paving to move into as scheduled by owner/representative. This includes, but is not limited to the following:
 - * Job site must be in same condition as bid. Any additional repairs, clean ups, any increase in square footage, or additional work not in original bid will result in a additional charge.
 - * The work site shall be free from debris, vehicles, or anything that would prevent Quality Paving's work to proceed upon our arrival.
 - * Any delays of our work will result in a additional charge.
 - * All irrigation must be turned off (24) hours before our scheduled move in, and left off for (48) hours after our completion of work.
 - * It is the owners/ representative responsibility to notify any tenants or other parties of Quality Pavings move in date and their responsibility to stay off the property. Any delay caused by your tenants will result in a additional move in charge.
 - * On removal and replacoment of existing asphalt, if thickness is more that stated in the contract, you will be billed for the additional material for the thickness.
 - * If any base or subgrade problems, occur you will be billed for the additional, labor, equipment, and material that is used to correct the subgrade problems.
- 3) Quality Paving shall not be responsible for the following unless stated in our contract:
 - * Any damage to underground utilities not set at correct depth, or not shown on plans or marked job site, to include gate, signal, safety loops.
 - * Any permit's, licenses, fees, etc. unless stated in our contract.
 - * Any pavement sinking or setting resulting from others compaction, water erosion, improper grade, or any existing water problems, etc.
 - * On overlays Quality Paving is not responsible for drainage unless specified in our contract.
 - * Quality Paving is not responsible for cracks or blemishes in concrete work.
 - * On all seal projects material will not bind to oil saturated spots. Normal cleaning procedures do not include removal of oils.
 - * Any damage resulting from barricades removed or taken down prior to the the times set forth in contract.
 - * Any damage to concrete, autos, shoes, clothes, or other things as a result of going onto the asphalt before it cures.
 - * Any damage that is not the result of negligence or willful misconduct of Quality Paving.
 - * Crack filling will settle and re-crack even though it is correctly applied. Cracks will show through slurry coating.
- 4) Quality Paving is not responsible for tire prints, power steering or scuff marks on asphalt or seal. This is a normal occurrence, with traffic they usually blend in a few days.
- 5) Owner/ Representative agrees to pay all court costs and reasonable attorneys fees in the event that this contract is turned over to a attorney for enforcement or collection and Quality Paving is the prevailing party.
- 6) Any invoice not paid upon completion or as stated in the contract will be subject to interest of 1.50% per month.
- 7) The owner/ representative shall hold harmless Quality Paving from any and all claims whatsoever involving the property upon which work is preformed, to include, property damage, bodily injury, death or any occurrence other than resulting from sole negligence or willful misconduct of Quality Paving.
- 8) The scheduling is subject to the availability of material.
- 9) Price good for 30 days unless stated otherwise.
- 10) State Contractors are regulated by the Contractors State Licence Board P.O. Box 2600 Sacramento, Ca. 95826
- 11) Per California State Law a 20 day preliminary notice must be filed.

Owner of property name:
Owner address

The prices, specifications, payment terms, and conditions are hereby accepted. You are authorized to proceed with the work.

Date:

Signature:

11.10

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 11.10. Award CUPCCAA Contracts for Paving at Rio Plaza

Rationale: As part of the district's ongoing maintenance plan, the maintenance department has identified two school sites that require paving work in their parking lots, Rio Plaza and Rio Vista.

The district requested proposals from the CUPCCAA contractors on the district list for paving. Two contractors responded to the request and both walked the job site with the Director of Maintenance, Operations and Transportation. Quality Paving submitted the low proposal for Rio Plaza.

Financial Impact: Financial Impact: \$7,750.00

Funding Source: Routine Restricted

Recommended Motion: Approve proposal from Quality Paving

Attachments:
CUPCCAAPlaza

LANDMARK GRADING & PAVING, INC.
D.B.A. QUALITY PAVING
1516 Lirio Ave
Ventura Ca. 93004
(805) 650-0123 (805) 647-0775 FAX

1 of 2

Lie #660802

Small Business Certified # 1572160

Work To Be Performed At:
Rio Plaza School

Proposal No. RSD073015

Proposal submitted to:
Rio Plaza School District
Att: Charlie
2500 E. Vineyard Ave. #100
Oxnard, Ca. 93036

Date: 7/30/2015

Phone: (805) 983-1329 x 101
Fax: (805)
cfichtner@rioschools.org

We hereby propose to furnish the materials as listed and perform the labor necessary for completion of:
Asphalt patch bid Monday thru Friday

1) Move in, clean apply tack oil. Skin patch various locations in parking lot. \$1,250.00 ✓

Slurry / Seal / Stripe Monday thru Friday

2) Clean approx. 21,500 Sf existing Asphalt. Slurry seal with (1) coat slurry. Re-stripe per exiting. \$5,400.00 ✓

* Note: If slurry or stripe is done on Saturday or Sunday add. \$1,100.00 ✓

Bid Prevailing Wage:

Respectfully Submitted By Scott Dolphin, Vice President Project Manager

The above, prices, specifications, payment terms, and conditions are accepted. You are authorized to proceed with the work as outlined above.

ACCEPTANCE OF PROPOSAL

Date:

Signature:

This Proposal Subject To The Terms and Conditions on Second Page.

Please sign second page to schedule project. No jobs will be scheduled without signed contract.

(7,750⁰⁰/₁₀₀)
(SATURDAY WORK)

**LANDMARK GRADING & PAVING, INC
D.B.A. QUALITY PAVING**

ALL TERMS AND CONDITIONS STATED HERE ARE A BINDING PART OF THIS CONTRACT

Payment: It is understood that payment is due upon completion unless stated otherwise.

1) All material is guaranteed to be as specified or equal quality, and that all work shall be performed in a substantial workmanlike manner by Quality Paving.

2) The job site must be ready for Quality Paving to move into as scheduled by owner/representative. This includes, but is not limited to the following:

* Job site must be in same condition as bid. Any additional repairs, clean ups, any increase in square footage, or additional work not in original bid will result in a additional charge.

* The work site shall be free from debris, vehicles, or anything that would prevent Quality Paving's work to proceed upon our arrival.

* Any delays of our work will result in a additional charge.

* All irrigation must be turned off (24) hours before our scheduled move in, and left off for (48) hours after our completion of work.

* It is the owners/ representative responsibility to notify any tenants or other parties of Quality Pavings move in date and their responsibility to stay off the property. Any delay caused by your tenants will result in a additional move in charge.

* On removal and replacement of existing asphalt, if thickness is more that stated in the contract, you will be billed for the additional material for the thickness.

* If any base or subgrade problems, occur you will be billed for the additional, labor, equipment, and material that is used to correct the subgrade problems.

3) Quality Paving shall not be responsible for the following unless stated in our contract:

* Any damage to underground utilities not set at correct depth, or not shown on plans or marked job site, to include gate, signal, safety loops.

* Any permit's, licenses, fees, etc. unless stated in our contract.

* Any pavement sinking or setting resulting from others compaction, water erosion, improper grade, or any existing water problems, etc.

* On overlays Quality Paving is not responsible for drainage unless specified in our contract.

* Quality Paving is not responsible for cracks or blemishes in concrete work.

* On all seal projects material will not bind to oil saturated spots. Normal cleaning procedures do not include removal of oils.

* Any damage resulting from barricades removed or taken down prior to the the times set forth in contract.

* Any damage to concrete, autos, shoes, clothes, or other things as a result of going onto the asphalt before it cures.

* Any damage that is not the result of negligence or willful misconduct of Quality Paving.

* Crack filling will settle and re-crack even though it is correctly applied. Cracks will show through slurry coating.

4) Quality Paving is not responsible for tire prints, power steering or scuff marks on asphalt or seal. This is a normal occurrence, with traffic they usually blend in a few days.

5) Owner / Representative agrees to pay all court costs and reasonable attorneys fees in the event that this contract is turned over to a attorney for enforcement or collection and Quality Paving is the prevailing party.

6) Any invoice not paid upon completion or as stated in the contract will be subject to interest of 1.50% per month.

7) The owner/ representative shall hold harmless Quality Paving from any and all claims whatsoever involving the property upon which work is preformed, to include, property damage, bodily injury, death or any occurrence other than resulting from sole negligence or willful misconduct of Quality Paving.

8) The scheduling is subject to the availability of material.

9) Price good for 30 days unless stated otherwise.

10) State Contractors are regulated by the Contractors State Licence Board P.O. Box 2600 Sacramento, Ca. 95826

11) Per California State Law a 20 day preliminary notice must be filed.

Owner of property name:

Owner address

The prices, specifications, payment terms, and conditions are hereby accepted. You are authorized to proceed with the work.

Date:

Signature:

Proposal

BC RINCON CONSTRUCTION, INC
 Mailing Address: 67 E. La Loma Ave. Somis, Ca 93066
 Ph# (805) 524-3480 Fax# (805) 524-3484 Email: BCRincon@msn.com
 Physical Address: 2896 W. Telegraph Rd., Fillmore, Ca 93015

LICENSE# 775327 / SBE # 1147320 / DIR# 1000006699

Charlie

PROPOSAL SUBMITTED TO Rio School District	PHONE	FAX 805-983-6977	DATE 8/6/2015
STREET 2500 Vineyard Ave. Suite 100	CELL PHONE 805-983-1329	JOB NAME Asphalt Patch Repair, Seal, and Stripe	
CITY, STATE, ZIP CODE Oxnard, CA. 93036	email clchitner@rioschools.org	JOB LOCATION Rio Plaza 600 Simon Way	
PROPOSAL SENT BY: Larry Lhotka		CITY, STATE, ZIP CODE Oxnard, CA. 93036	

We Propose hereby to furnish material and labor: complete in accordance with specifications below, for the sum of :

Payment to be made as follows:	Grand Total	Dollars	SEE BELOW
--------------------------------	--------------------	----------------	------------------

Total amount of the contract to be paid upon completion of the work contracted here in.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed upon verbal or written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

We hereby submit specifications and estimates for:

PREVAILING WAGE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1) Mobilize, Sweep Clean and Tack Sheetmix Repair Cracked and Depressed Areas	1	LS	Lump Sum	\$1,904.00
2) Sweep and Blow Clean, Seal with One (1) Coat of Asphalt Sealer with 2 lbs of #30 Silica Sand Added per Gallon of Sealer				
A) Week Day	21,866	SF	\$0.19	\$4,154.54
B) Saturday	21,866	SF	\$0.220	\$4,810.52
3) Restripe as Existing	1	LS	Lump Sum	\$921.00

*****THIS PROPOSAL IS BASED ON QUOTES VALID***
THROUGH SEPTEMBER 2015.**

ASPHALT AND P.M.B PRICES QUOTED ARE SUBJECT TO AVAILABILITY.
 BC RINCON WILL NOT BE LIABLE FOR UNAVAILABLE MATERIAL OR EXPIRED QUOTES.

(7,635⁵²/₁₀₀)
(SATURDAY WORK)

CONDITIONS:

ONLY ITEMS OF WORK LISTED ABOVE ARE INCLUDED IN THIS PROPOSAL. ALL REQUIRED ENGINEERING, STAKING, WATER, WATER METERS, TESTING, SHOP DRAWINGS, INSPECTIONS, PERMITS, BOND, FEES, TRAFFIC CONTROL, SAWCUTTING AND REMOVALS ARE EXCLUDED UNLESS LISTED ABOVE. SUBGRADE TO BE + OR - ONE TENTH \$300.00 WILL BE ADDED FOR EACH WAIVER OF SUBROGATION, UNLESS OTHERWISE NOTED OR AGREED TO IN WRITING BY BC RINCON CONSTRUCTION INC., THE TOTAL BID MUST BE ACCEPTED. IF YOU ONLY WANT TO USE A PORTION OF THE WORK, PLEASE CONTACT THE ESTIMATOR.

THIS PROPOSAL SHALL BECOME A PART OF ANY CONTRACT ENTERED INTO. THANK YOU!

Acceptance of Proposal: The above prices, Specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

Signature: _____

11.11



Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 11.11. Approval of Personnel Report

Rationale: The Human Resources Department presents for your information and approval the Personnel Report as of 08-14-15.

Recommended Motion: Staff recommends approval.

Attachments:

RIO SCHOOL DISTRICT

August 19, 2015

Certificated Personnel Report

Certificated Management Ratification of Employment:

Klinefelter, Matthew, Principal, Rio Vista Middle School, (1.0) FTE, effective 7/1/2015

Smith, Jeanette, Assistant Principal/Dual Immersion Coordinator, Rio Real. (1.0) FTE, effective 7/1/2015

Certificated Ratification of Employment:

Cruz, Patricia, Elementary Teacher, Rio Real, (1.0) FTE, Probationary 1, effective 8/24/2015

Downing, Courtney, Elementary Teacher, Rio Real, (1.0) FTE, Probationary 1, effective 8/24/2015

Francis, Kylie, Elementary Teacher, Rio Rosales, (1.0) FTE, Probationary 1, effective 8/24/2015

Fairchild, Kim, Elementary Teacher, Rio Vista, (1.0) FTE, Probationary 1, effective 8/24/2015

Gutierrez, Amelia, Resource Specialist, Rio Rosales, (1.0) FTE, Probationary 1, effective 8/24/2015

Granado, Gerrit, Science Teacher, Rio Vista, (1.0) FTE, Internship, effective 8/24/2015

Guzik Leann, Art Teacher, Rio Real, (1.0) FTE, Internship, effective 8/24/2015

Lalor, Carrie, Elementary Teacher, Rio Del Mar, (1.0) FTE, Temporary, effective 8/24/2015

Lapiad, Leif, Elementary Teacher, Rio Lindo, (1.0) FTE, Temporary, effective 8/24/2015

Lauer, Meghan, Elementary Teacher, Rio Del Norte, (1.0) FTE, Temporary, effective 8/24/2015

Mainzer, Dana, Art Teacher, Rio Vista, (1.0) FTE, Probationary 1, effective 8/24/2015

Mendoza III, Ignacio, Counselor, Rio Del Mar, (1.0) FTE, Probationary 1, effective 8/24/2015

Mends, Mikal, Elementary Teacher Job Share, Rio Rosales, (.50) FTE, Temporary Job Share, effective 8/24/2015

Moa, Lianna, Elementary Teacher, Rio Del Norte, (1.0) FTE, Probationary 1, effective 8/24/2015

Pearson, Tracey, Elementary Teacher, Rio Plaza, (1.0) FTE, Temporary, effective 8/24/2015

Russell, Jaclyn, PE Teacher, Rio Del Valle, (1.0) FTE, Probationary 1, effective 8/24/2015

Stewart, Joseph, Middle School Teacher, Rio Real, (1.0) FTE, Probationary 1, effective 8/24/2015

Story, Kristina, Speech & Language Pathologist, Rio Plaza, (1.0) FTE, Probationary 1, effective 8/24/2015

Tomlinson, Gertraud, Resource Specialist, Rio Vista, (1.0) FTE, effective 8/24/2015

Villa, Carolina, Counselor, Rio Lindo, (1.0) FTE, Probationary 1, effective 8/24/2015

Winsor, Elsha, Language Arts Teacher, Rio Vista, (1.0) FTE, Probationary 1, effective 8/24/2015

Zarate, Cynthia, Elementary Teacher, Rio Real, (1.0) FTE, Probationary 1, effective 8/24/2015

Certificated Resignation:

Dickinson, Kate, Middle School Teacher, Rio Del Valle, (1.0) FTE, effective 8/1/2015

Hafley, Chelsea, Speech Pathologist, Rio Lindo/Rio Vista, (1.0) FTE, effective 7/2/2015

Rodriguez, Lizette, Counselor, Rio Del Norte, (1.0) FTE, effective 6/30/2015

Turner, Jeffery, Assistant Superintendent of Educational Services, (1.0) FTE, effective 7/17/2015

Certificated Retirement:

Velasquez, Sandra, Middle School Teacher, Rio Vista, (1.0) FTE, effective 6/20/2015

Certificated Voluntary Transfers 2015-2016:

Barrera, Diana, Teacher, from Rio Vista to Rio Real, (1.0) FTE, effective 7/1/2015

Dowdy, Crystal, Teacher, from Rio Real to Rio Del Mar, (1.0) FTE, effective 7/1/2015

Juarez, Sara, TOSA, from Rio Lindo to District Office, (1.0) FTE, effective 7/1/2015

Walker, Heather, Teacher, from Rio Real to Rio Lindo, (1.0) FTE, effective 7/1/2015

Certificated Job Share 50/50 2015-2016:

Steiner, Kristen & Mends, Mikal, Elementary Teacher, Rio Rosales, effective 8/24/2015

Classified Personnel Report

Classified 39 Month Medical Rehire List Placement (Revised):

Zuniga, Rosemary, Food Service Worker I, Rio Del Valle, 3.25 hours, effective 4/15/2015

Classified Reclassification:

Arellano, Leticia, from Special Education Instructional Assistant to Speech & Language Pathologist Assistant, 5.75 hrs, effective August 27, 2015

Classified Ratification of Employment:

Alfaro, Nora, Clerk Typist II, Bilingual/Biliterate, Summer Jump Start Program, effective June 26, 2015

Arellano, Leticia, Instructional Assistant, Kindergarten Jump Start Program, 5hrs, effective July 27, 2015

Meadows, Corrinne, Food Service Worker I, Rio Del Valle, 3.25hrs, effective 8/27/2015

Vega-Flynn, Samantha, Instructional Assistant, Kindergarten Jump Start Program, 5hrs, effective July 27, 2015

Classified Promotion:

Rivera, Cynthia, School Office Manager, Rio Plaza, 8hrs, (1.0) FTE, effective August 6, 2015

Confidential Ratification of Employment

Gonzalez, Pamela, Human Resources Assistant/Confidential, (1.0) FTE, effective July 27, 2015

Orleans, Mary, Administrative Secretary/Confidential, Business Services, (1.0) FTE, effective August 7, 2015

Classified Leave of Absence:

Andrade, Tania, Library Clerk, Rio Plaza, (.50) FTE, LOA, effective 2015-2016, school year

Classified Resignation:

Chang, Amanda, Instructional Assistant/Special Education, Rio Vista, 3.75 hours, effective June 18, 2015.

Classified Increase in hours:

Alfaro, Nora, Clerk Typist II/Bilingual-Biliterate, from 4 hours to 8 hours, 11 months, effective August 3, 2015

Classified Voluntary Transfer:

Serena, Kelly, from Rio Del Mar to Rio Rosales, RSP Instructional Assistant/SPED, 5.75hrs, effective August 27, 2015

Classified Involuntary Transfer:

Alamillo, Della, Food Service Worker I, 3hrs, from Rio Del Mar to Rio Vista, effective August 27, 2015

Alfaro, Maria, Food Service Worker I, 4hrs, from Rio Del Mar to Rio Vista, effective August 27, 2015

Anderson, Mitsuko, Food Service Worker II, 5.5 hrs, from Rio Del Mar to Rio Vista, effective August 27, 2015

Ayala, Christine, Instructional Assistant/SPED, 5.75hrs, from Rio Rosales to Rio Vista, effective August 27, 2015

Ayala, Diane, Food Service Manger, 8hrs, from Rio Vista to Rio Del Mar, effective August 27, 2015

Bullock, Yolanda, Food Service Worker II, 5.5hrs, from Rio Vista to Rio Del Mar, effective August 27, 2015

Correa, Gina, Food Service Worker II, 5.5hrs, from Rio Real to Rio Del Mar, effective August 27, 2015

Delgadillo, Laneija, Food Service Worker I, 3.25hrs, from Rio Vista to Rio Del Mar, effective August 27, 2015

Gutierrez, Rosaizela, Food Service Manager, 8hrs, from Rio Del Mar to Rio Vista, effective August 27, 2015

Henschel, Brandon, Food Service Worker I, 3hrs, from Rio Del Mar to Rio Vista, effective August 27, 2015
Kaneshiro, Judy, Instructional Assistant/SPED, 5.75hrs, from Rio Vista to Rio Rosales, effective August 27, 2015
Williams, Rose, Food Service Worker I, 4.25hrs, from Rio Vista to Rio Del Mar, effective August 27, 2015

Classified Return From Leave of Absence:

Andrade, Tania, Library Clerk, Rio Plaza, (.50) FTE, effective 2015-2016, school year

11.12

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 11.12. Contract for Installation of a New District Phone System

Speaker: Dr. Mike Vollmert

Rationale: The phone system at all school sites is antiquated and needs to be replaced. In two of our schools, it fails regularly and parts / support is becoming nearly impossible. Staff had originally planned to implement the same hosted Voice Over IP (VOIP) system currently in use at the District Office to create an integrated, district-wide phone system. However, with the phasing out of eRate support for hosted systems, the cost of this solution has become prohibitive. The most cost-effective solution without the benefit of eRate discounts is to install a VOIP system within the district. After looking at all available options, staff recommends the Broadview system as the most cost-effective solution offering the features we need in the District. Upgrading the phone system is one element of the District's overall plan for upgrading technology through our Bond Initiative.

Financial Impact: 54,499.00

Funding Source: Measure G

Recommended Motion: Approve the contract for installing a Broadview VOIP phone system at the District Office and all District sites.

Attachments:
Phones



Deal Number: **1493459151**
 Account Executive: **Intelleys Inc**

Company Information

Company Name: Rio School District
Address: 2500 E Vineyard Ave, Oxnard, CA 93036
Main Phone #:
Website:
Primary Contact Name:
Primary Contact Phone:
Primary Contact Email:

Business Type: _____
Federal Tax ID #: _____
Social Security #: _____
Bank Name: _____
Bank Account #: _____
D-U-N-S #: _____
Tax Exempt Status: _____

Summary of Monthly Recurring Charges

2500 E Vineyard Ave, Oxnard, CA 93036

Product	Variable	Fixed (MRC)
OfficeSuite Phone Flex	-	\$5,562.75
TOTALS		\$5,562.75

** Refer to the DETAILED PROPOSAL document referenced herein for a complete itemization of all rates.*

Estimated one-time fees including install fees, professional services, and equipment required to configure services is **\$54,499.00**.

Acknowledgements & Authorizations

By signing this Order Form and Agreement, Customer authorizes Broadview Networks, Inc. ("Company") to provide it with the "Services", at the locations and for the rates set forth above, and agrees to pay Company said rates for such Services at such locations, for the full Contract Term. The Services shall be provided in accordance with Company Tariffs maintained on file with applicable federal and state regulatory authorities (the "Tariffs"), the Master Terms and Conditions and the Product-Specific Terms and Conditions available on Company's website and the "DETAILED PROPOSAL" attached hereto, all of which are expressly incorporated by reference herein. Rates and charges are exclusive of taxes, surcharges and fees, which in addition to applicable non-recurring and other charges, are set forth in Company Tariffs and on Company's "Standard Pricing Schedules" (also available on Company's website), as modified from time to time.

The Master Terms and Conditions and Product-Specific Terms and Conditions can be found at:

- Master Terms and Conditions:

http://corporate.broadviewnet.com/customer-terms-and-conditions/Master_TC.pdf

- E911 Policy:

http://corporate.broadviewnet.com/customer-terms-and-conditions/E911_Policy.pdf

- OfficeSuite® Terms and Agreements:

http://corporate.broadviewnet.com/customer-terms-and-conditions/OfficeSuite_TC.pdf

Customer agrees to furnish such letters of agency/authorization to Company as shall be required in connection with the Services. Customer authorizes Company to contact credit references, to obtain credit reports through credit bureaus and to undertake such investigation as shall be reasonable and necessary to verify Customer's credit history.

Customer acknowledges as follows and represents that the undersigned is authorized to make such acknowledgement and to execute this Order Form and Agreement on its behalf.

- I have read and agree to the Master Terms and Conditions
- I have read and agree to the Product-Specific Terms and Conditions
- I understand that this Order Form and Agreement is for a term of 3 years and that early termination charges may apply if it is terminated early
- I have read and understand the VoIP Notification, Important Customer Information Regarding Emergency Services - 911 Dialing (available at <http://www.broadviewnet.com/About-Broadview-Networks/customer-terms-conditions/>)

Authorized Signature

Printed Name

Title

Date



Deal Number: 1493459151
Account Executive: Intelleys Inc
Term Length: 3 years

Company Information

Company Name: Rio School District	Secondary Contact Name: _____
Address: 2500 E Vineyard Ave, Oxnard, CA 93036	Secondary Contact Phone: _____
Main Phone #:	Secondary Contact Email: _____
Website:	Billing Contact Name: _____
Primary Contact Name:	Billing Contact Phone: _____
Primary Contact Phone:	Billing Contact Email: _____
Primary Contact Email:	Bill Format: Paperless Bill

2500 E Vineyard Ave, Oxnard, CA 93036

Site Contact: _____	Site TN: _____	Site Email: _____
Vendor (PBX) Contact: _____	Vendor TN: _____	Vendor Email: _____
Demarc: _____		

Proposed Broadview Configuration

Product	Quantity	Total Install	Unit Price	Monthly Total
OfficeSuite Phone Flex				
FlexConnect Type: Standard GR	1		0.00	\$0.00
FlexConnect Account Activation	1	0.00***	0.00	\$0.00
FlexConnect Site Install	1	0.00***	0.00	\$0.00
Simultaneous Call Capacity	125		25.00***	\$3,125.00
PURCHASE: 16-Key LCD Phone (5320) <i>Power supply for desk phones are not included and must be purchased separately if required.</i>	158	22,120.00***	5.00	\$790.00
PURCHASE: 24-Key (5330) <i>Power supply for desk phones are not included and must be purchased separately if required.</i>	5	900.00***	5.00	\$25.00
PURCHASE: Slim (5304) <i>Power supply for desk phones are not included and must be purchased separately if required.</i>	221	21,879.00***	5.00	\$1,105.00
International Plan: Basic Rates	1		0.00	\$0.00
Purchase of Power Supply and Cord	384	9,600.00	0.00	\$0.00
OfficeSuite PC Console	1	0.00***	39.00	\$39.00
VoiceOverIP Twinning	384		0.00***	\$0.00

Customer: RIO SCHOOL DISTRICT
Deal Number: 1493459151

2500 E Vineyard Ave, Oxnard, CA 93036

Regulatory Adjustment Fee (RAF)	125	3.83	\$478.75
OfficeSuite Phone Flex Sub-Total		\$54,499.00	\$5,562.75

*** Indicates special pricing.

Additional Information for OfficeSuite Phone Flex

Fixed Public Site IP Address (e.g. 64.115.1.1)
Installing Party
Main Line Calling Line ID
OfficeSuite Extension Length
Tenant Admin Name
Tenant Admin Email
Tenant Admin Desired Extension

Broadview
3 digit (100-599)

Special Instructions for OfficeSuite Phone Flex:

Location Sub-Total \$54,499.00 \$5,562.75

TOTALS \$54,499.00 \$5,562.75

Total projected one-time fees including install fees, professional services, and equipment required to configure services:
\$54,499.00

This detailed proposal was prepared by Broadview Networks exclusively for Rio School District.

11.13

Regular Board Meeting

8/19/2015 5:00 PM

Rio Del Mar Elementary School

3150 Thames River Drive

Oxnard, CA 93036

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

Agenda Item: 11.13. Approval for Rio del Mar Fifth Grade Students to Participate in an Overnight Field Trip to Rancho Alegre Outdoor School, Santa Barbara.

Rationale: The program that we have selected is Rancho Alegre Outdoor School, located in Santa Barbara, focused on development of community and environmental stewardship. This program has been running for the since 1952 and educates 4000 students a year. The program we have selected is 2 days, one night, at a cost of \$135 per student. The PTA will provide the initial deposit and as a class (rather than seeking contributions from individual students) the 5th grade will fundraise to provide the remaining balance of this year as well as the deposit for next year.

Financial Impact: Fiscal Impact: TBD (approx. 80 students at 135.00 ea.= 10,800.00)

Funding Source: Rio del Mar PTA and Fundraisers

Recommended Motion: Staff recommends approval.

Attachments:

