

EDUCATING LEARNERS FOR THE 21ST CENTURY

SPECIAL BOARD MEETING

July 17, 2017

Office of Student and Family Services 3300 Cortez Street Oxnard, CA 93036

JOHN D. PUGLISI, Ph. D. Superintendent

Board of Education
Joe Esquivel, President
Eleanor Torres, Clerk
Ramon Rodriguez
Edith Martinez-Cortes
Felix Eisenhauer



Monday, July 17, 2017 RSD Special Board Meeting

Office of Student and Family Services 3300 Cortez Street Oxnard, CA 93036 Closed Session: 5:00 p.m. Open Session: 6:00 p.m.

1. Preliminary Business-5:00 p.m.

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

2. Approval of the Agenda

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

3. Public Comment-Closed Session

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

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

- 4.1 Conference with real property negotiators, pursuant to Government Code § 54956.8 Properties: 29999 and 30001 N. Ventura Road, Oxnard CA (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- 100-265 [Lot 1 as described in Inst. No. 90-186303 of Official Records of County of Ventura]) Agency negotiators: Dr. John Puglisl, District Superintendent, and Dr. Joel Kirschenstein, special consultant to District Negotiating parties: John Vander Velde, Riverpark Legacy, LLC; Riverpark A, LLC; and Riverpark B, LLC Under negotiation: price and terms of payment
- 4.2 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2017/2018 and Superintendent Evaluation

5. Reconvene in Open Session-6:00 p.m.

5.1 Report of Closed Session-6:00 p.m.

6. Communications

6.1 Public Comment Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. 1. Special Board Meeting - A member of the public may address the Governing Board on any item(s) on the agenda. (Each person speaking may not exceed a total of three minutes on each item). The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

7. Discussion/Action

7.1 Authorization to Award Contracts to Prequalified Contractors and Subcontractors for the Construction of the Rio STEAM Academy

7/13/2017 BoardDocs® Pro

7.2 Approval of Resolution No. 1718/01 Authorization of Close of Escrow between Rio School District and Riverpark A, L.L.C. for the District's Acquisition of the Rio STEAM Academy Site.

- 7.3 Authorization to Proceed with Solicitation and Award of Contract for Rio STEAM Academy Site Survey.
- 7.4 Recommendation to Request Board approval for Cost of Temporary Construction Services for K8 STEAM School Site
- 7.5 2017/2018 Increase to Confidential Employee Salary Schedule

8. Consent

- 8.1 Approval of the Consent Agenda
- 8.2 Approval of the Minutes of the Regular Board Meeting of June 21, 2017
- 8.3 Approval of the Minutes of the Special Board Meeting of June 21, 2017
- 8.4 Ratification of the Commercial Warrant
- 8.5 Approval of the Williams Quarterly Complaint Report
- 8.6 Approval of Requests from the CDE for Allowance of Attendance because of Emergency Conditions
- 8.7 Approval of Educational Based Services (EBS) Therapist Contract 2017-18
- 8.8 Approval of Speech Pathologist Service Contract with 360 Degree Customer Inc.
- 8.9 Approval of Bridges Math Materials for 2017-2018 school year
- 8.10 Approve Vendor List of Open Purchase Orders for Maintenance, Operations and Transportation
- 8.11 Approval of Gibbs International Estimate for the Painting of Bus Numbers 8, 9, and 10.
- **8.12** Balfour Beatty's Contract Extension Agreement for Program and Construction Management Services for 2017/2018.
- 8.13 Approval of Grant Agreement between Ventura County Air Pollution Control District (APCD) and Rio School District for a new bus
- 8.14 Proposal by BC Rincon Construction for resurfacing the parking lots and playgrounds at Rio Rosales, Rio Del Mar, and Rio Del Norte

9. Adjournment

9.1 Adjournment

4.1

Agenda Item Details



Meeting	Jul 17, 2017 - RSD Special Board Meeting
Category	4. Closed Session-5:00 p.m.
Subject	4.1 Conference with real property negotiators, pursuant to Government Code § 54956.8 Properties: 29999 and 30001 N. Ventura Road, Oxnard CA (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- 100-265 [Lot 1 as described in Inst. No. 90-186303 of Official Records of County of Ventura]) Agency negotiators: Dr. John Puglisi, District Superintendent, and Dr. Joel Kirschenstein, special consultant to District Negotiating parties: John Vander Velde, Riverpark Legacy, LLC; Riverpark A, LLC; and Riverpark B, LLC Under negotiation: price and terms of payment
Access	Public
Туре	Discussion

Public Content

Speaker:

Rationale:

Executive Content

Administrative Content

Agenda Item Details



Meeting	Jul 17, 2017 - RSD Special Board Meeting	
Category	4. Closed Session-5:00 p.m.	
Subject	4.2 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2017/2018 and SuperIntendent Evaluation	
Access	Public	
Туре	Discussion	
Public Content		
Speaker:		
Rationale:		
<u>Administrative</u>	Content	
Executive Conte	ent	



Agenda Item Detalis

Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 7. Discussion/Action

Subject 7.1 Authorization to Award Contracts to Prequalified Contractors and Subcontractors for the

Construction of the Rio STEAM Academy and for the Construction Managers to Clarify any Bids

and Deductive Alternates

Access Public

Type Action

Fiscal Impact No

Budget Source N/A

Recommended

Action

It is recommended that the Board authorize District administration, staff, and all relevant consultants to authorize the award contracts for the construction of the Rio STEAM Academy.

Public Content

Speaker: Kristen Pifko

Rationale:

For several years, the District has been planning the construction of the Rio STEAM Academy (submitted to the Division of State Architect ("DSA") as the "Rio STEAM K-8 Campus"). This process has included retention of numerous consultants, including an architect, construction manager, real property experts, legal counsel, and various inspectors; completion of numerous site studies, including environmental and title review; acquisition of the school site, which is in its final stages; development of construction plans; approval of the site and construction plans by various state and local agencies, including the DSA and the California Department of Education; and adoption of the construction manager multi-prime project delivery method.

On April 19, 2017, pursuant to Resolution No. 1617/25, the District's Board of Trustees (the "Board") made a finding that Public Contract Code ("PCC") Section 20111.6, which requires prequalification of prospective bidders for public works projects in certain circumstances, applies to the construction of the Rio STEAM Academy. In accordance with PCC Section 20111.6, the Board adopted and implemented a uniform system of rating all prospective contractors and subcontractors on the basis of completed standardized questionnaires and financial statements. The District's administration, staff, and construction manager have now prequalified contractors and subcontractors for all trade packages for the construction of the Rio STEAM Academy. On June 7, 2017, the Board authorized District administration, staff and consultants to proceed with the solicitation of bids from prequalified contractors and subcontractors for the construction of the Rio STEAM Academy, including, but not limited to, finalization of bid packages, advertisement of any notices inviting bids, and receipt of bids, with final bid awards subject to Board review and approval. This agenda item authorizes the award of bids, subject to the protest procedures set forth in the bid documents.

Contractors and subcontractors have been prequalified for all trade packages. Bid documents have been published and the required advertisements completed. Bids were due on or about July 13, 2017. The District must award contracts to the lowest responsive, responsible prequalified bidders. The attached list shows the low bidders for each bid package.

Balfour BeattyConstruction

Rio School District 2500 E. Vineyard Ave, Suite 1-100 Oxnard, CA 93036 Attn; Dr. John Puglisi, Superintendent July 14, 2017

Subject:

Bidding Process Summary for Rio S.T.E.A.M. K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio S.T.E.A.M. K-8 Campus

Dear Dr. Puglisi,

- At the April 19, 2017 Rio School District Board meeting the Board specified the Rio STEAM K-8 Campus Project (Project) was subject to the mandatory prequalification procedures set forth in Public Contract Code ("PCC") Section 20111.6.
- On May 9th, 2017 the Rio School District received 124 prequalification packages for the Project.
 Of those 124 prequalification packages, 106 were approved by the Rio School District Board at the Regular Board Meeting held on June 07, 2017.
- Invitations to Bid were issued to all prequalified bidders on June 16, 2017
- On July 13th, 2017 Rio School District received 59 bids out of the 106 prequalified prime contractors for the Project. Bids were formally opened in open forum and read out loud by Balfour Beatty Construction. Ms. Sonia Cervantez, Executive Assistant to the Superintendent was in attendance to witness the bid opening.
- Following the public bid opening, bids were reviewed by Construction Management team, Balfour Beatty Construction, to determine the lowest responsible and responsive bidder for each prime bid package, summary of bid results included.

Respectfully,

Dennis Kuykendall Project Executive

Balfour Beatty Construction, Inc.



Rio School District Rio S.T.E.A.M K-8 Campus Bid Results and Estimate Summary

Balfour BeattyConstruction

Bid Date: July 13th, 2017

Bid Time: 1:00 PM

BP#	Name	Contractor	Lowest Bid
BP 1	Site Earthwork	American Integrated Resources, Inc.	\$ 2,156,000.00
BP 2	Concrete	Brian Devries Construction, Inc.	\$ 3,698,000.00
BP 3	Fences and Gates	Fence Factory	\$ 223,970.00
BP 4	Structural Steel	Junior Steel Co.	\$ 3,317,000.00
BP 5	Metal Framing	Standard Drywall, Inc.	\$ 6,538,000.00
BP 6	Finish Carpentry and Architectural Woodwork	K&Z Cabinet Co., Inc.	\$ 573,100.00
BP 7	Roofing	Channel Islands Roofing, Inc.	\$ 956,388.00
BP 8	Sheetmetal	Best Contracting Services. Inc.	\$ 520,000.00
BP 9	Aluminum Storefronts, Entrences, Windows, Glass and Glazing	Center Glass Co. No. 9	\$ 1,465,734.00
BP 10	Flooring	KYA Services LLC	\$ 310,500.00
BP 11	Steet Frames, Steet Doors, Wood Doors and Fisnish Hardware	Star Hardware Inc.	\$ 233,850.00
BP 12	Cellings	Preferred Cellings, Inc.	\$ 40,000.00
BP 13	Painting	Painting and Décor	\$ 493,700.00
BP 14	Specialties	No Bid Received. Estimate Number Used	\$ 416,917.00
BP 15	Ceramic Tile	No Bid Received. Estimate Number Used	\$ 183,713.00
BP 16	Water Distribution, Sanitary Sewer, Storm Drain, Plumbing, Natural Gas and Interior	Anderson Systems	\$ 2,900,000.00
BP 17	Automatic Fire Sprinkter	JPI Development Group, Inc.	\$ 1,184,000.00
BP 18	Concrete Masonry Unit	NuWay Inc.	\$ 589,777.00
BP 19	Heating, Ventilation and Air Conditioning	Able Heating and Air Conditioning, Inc.	\$ 1,679,000.00
BP 20	Electrical, Low Voltage, Fire Alarm, Intrusion Alarm Intercom and Computer Networking	Taft Electric Company	\$ 4,462,000.00
BP 21	Irrigation, Landscape and Planting	Pierre Landscape Inc.	\$ 1,314,875.00
BP 22	Kitchen	Kamran and Company, Inc	\$ 942,000.00
BP 23	Rough Carpentry	Abdellatif Enterprises, Inc.	\$ 1,029,000.00
BP 24	Survey	Benner and Capenter, Inc	\$ 109,500.00
	SUBTOTAL		\$ 35,337,024.00
	PROJECT CONTINGENCY	3%	\$ 1,060,110.72
	TOTAL		\$ 36,397,134.72



Agenda Item Details

Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 7. Discussion/Action

Subject 7.2 Approval of Resolution No. 1718/01 Authorization of Close of Escrow between Rio School

District and Riverpark A, L.L.C. for the District's Acquisition of the Rio STEAM Academy Site.

Access Public

Type Action

Recommended It is recommended that the Board approve the attached resolution, which authorizes the District

Action to close escrow for the acquisition of the Property.

Public Content

Speaker:

Rationale:

On November 18, 2015, the Board of Trustees ("Board") approved Resolution No. 1516/14, which approved a Purchase Agreement and Escrow Instructions between Rio School District ("District") and RiverPark A, L.L.C. ("RiverPark"), dated as of November 18, 2015 (the "Agreement"), for the District's acquisition of real property located at 29999 and 30001 N. Ventura Road, Oxnard, California and identified by APNs 132-0-110-015 and 132-0-100-265 (the "Property"). The District intends to construct the Rio STEAM Academy on the Property. (The construction project was submitted to the Division of State Architect as the RIO STEAM K8 Campus.)

The Agreement was amended by a certain amendment, dated September 9, 2016 (the "First Amendment"), further amended by that certain second amendment, dated April 17, 2017 (the "Second Amendment"), and further amended by that certain third amendment, dated June 2, 2017 (the "Third Amendment"). The various amendments to the Agreement aimed, in relevant part, to extend the close of escrow in order to provide Riverpark sufficient time to place the Property in "construction ready condition" as required by the Agreement. "Construction ready condition" means that the Property has been mass graded; permanent public utilities have been stubbed; public streets, roads, curbs, and gutters along the Property have been completed; and the anticipated construction on the Property has been approved by the California Department of Education and the Division of State Architect. The Property has now been placed in construction ready condition, and the District's consultants have reviewed the work and confirmed that it has been satisfactorily completed. Accordingly, the parties would like to close escrow.

The terms and conditions of the Agreement, including, but not limited to, placing the Property in construction ready condition, have now been satisfied. Moreover, the District is in the process of accepting and awarding bids for the construction of the Rio STEAM Academy, to be located on the Property.

Financial Impact

The purchase price for the Property is \$4,150,000.00, inclusive of nearly \$2,000,000.00 in construction ready condition improvements. The District satisfied half of its financial obligations with respect to acquiring the Property through terms negotiated in the First Amended Mitigation Agreement with Riverpark, which provided Riverpark certain CFD funds. The remaining balance of the purchase price is due to Riverpark in the event that the District obtains state funding for the site acquisition, pursuant to a special obligation note executed as part of the closing.

RIO SCHOOL DISTRICT

RESOLUTION NO. # 1718/01

AUTHORIZATION OF CLOSE OF ESCROW BETWEEN RIO SCHOOL DISTRICT AND RIVERPARK A, LLC FOR THE DISTRICT'S ACQUISITION OF THE RIO STEAM ACADEMY SITE

WHEREAS, Rio School District ("District") and Riverpark A, LLC entered into that certain Purchase Agreement and Escrow Instructions dated as of November 18, 2015 (the "Agreement"), which was approved by the Board of Trustees ("Board") at a regularly-scheduled meeting on November 18, 2015 pursuant to Resolution No. 1516/14; and

WHEREAS, the Agreement provides certain terms and conditions for the District's acquisition of real property located at 29999 and 30001 N. Ventura Road, Oxnard, California and identified by APNs 132-0-110-015 and 132-0-100-265 and as further described on Exhibit "A" (the "Property"), which is a designated school site where the District intends to construct a new school commonly known as the Rio STEAM Academy and submitted to the Division of State Architect ("DSA") as the RIO STEAM K8 Campus; and

WHEREAS, the District and Riverpark A, L.L.C. amended the Agreement by a certain amendment, dated as of September 9, 2016 (the "First Amendment"), which First Amendment, inter alia, extended the District's due diligence period to October 17, 2016; the Agreement was further amended by that certain amendment, dated as of April 17, 2017 (the "Second Amendment"), which Second Amendment extended the close of escrow to June 1, 2017; the Agreement was further amended by that certain amendment, dated as of June 2, 2017 (the "Third Amendment"), which Third Amendment extended the close of escrow to July 15, 2017, which date is a Saturday and by the terms of the Agreement the close of escrow was automatically extended to the first business day thereafter or July 17, 2017; and

WHEREAS, the Agreement provides that the District must obtain approval from DSA and the California Department of Education for the construction of the RIO STEAM K8 Campus on the Property, all prior to close of escrow, and, as stated in Resolution No. 1617/26, approved by the Board on April 19, 2017, these approvals have been obtained; and

WHEREAS, the Agreement requires Riverpark A, L.L.C. must place the Property in "construction ready condition," inclusive of mass grading the Property; stubbing permanent public utilities have been stubbed; completing public streets, roads, curbs, and gutters contiguous to the Property; and

WHEREAS, the First Amendment, Second Amendment and Third Amendment extended the close of escrow in order to provide Riverpark A, L.L.C. additional time to place the Property in construction ready condition and the District additional time to confirm that the improvements were satisfactorily completed; and

WHEREAS, in Resolution No. 1617/26, approved by the Board on April 19, 2017, the Board authorized the Superintendent and Assistant Superintendent of Business Services to take such actions as necessary to close escrow, provided that the District's consultants confirmed that the Property has been placed in construction ready condition as required under the Agreement and that all other requirements under the Agreement and escrow have been met, and further provided that such actions, including the close of escrow, were brought back to the Board for ratification; and

WHEREAS, the District's administration and consultants have now confirmed that the Property has been placed in construction ready condition and all other requirements of the Agreement and escrow have been met; and

WHEREAS, the District and Riverpark A, L.L.C. agreed to further extend the close of escrow to on or about July 21, 2017 in order to provide the District time to bring this matter to the Board for ratification;

NOW, THEREFORE, be it hereby resolved that:

- 1. The foregoing recitals are true and correct.
- 2. The Board hereby approves the findings of the District's administration and consultants regarding Riverpark A, L.L.C.'s placement of the Property in construction ready condition and the other requirements of the Agreement and the escrow.
- 3. The Board hereby delegates authority to the Superintendent and the Assistant Superintendent of Business Services to take such action as may be required to effect the purpose of this Resolution, and ratifies the execution of all documents required to close escrow, including, but not limited, to the execution of a Certificate of Acceptance for the site acquisition.

PASSED AND ADOPTED by the Board of Trustees at a special meeting held on the 17th day of July, 2017 by the following vote on roll call:

	AYES					
	NOES	•				
	ABSE	NT:				
	ABST	AIN:				
Joe Es	squivel,				<u> </u>	
	ent of th	ne Boa	rd of	Truste	ees	
Flean	or Torre					
			COD			
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EXHIBIT "A"

LEGAL DESCRIPTION OF RIO STEAM ACADEMY SITE

Real property in the City of Oxnard, County of Ventura, State of California, described as follows:

LOT 1 OF LM 16-310-002 UNDER CERTIFICATE OF APPROVAL FOR LOT MERGER RECORDED SEPTEMBER 8, 2016 AS INSTRUMENT NO. 20160908-00129731-0 OF OFFICIAL RECORDS, DESCRIBED AS FOLLOWS:

ALL OF LOT 22 OF TRACT NO. 5352-1, PER THE MAP FILED IN BOOK 150, PAGES 76 THROUGH 92, INCLUSIVE, OF MISCELLANEOUS RECORDS (MAPS); TOGETHER WITH PARCEL 1 OF THAT CERTAIN "CERTIFICATE OF APPROVAL FOR LOT LINE ADJUSTMENT NO. 90-8," REORDED DECEMBER 19, 1990, AS INSTRUMENT NO. 90-186303 OF OFFICIAL RECORDS, BOTH IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM SAID PARCEL 1, THAT PORTION DEDICATED TO THE CITY OF OXNARD FOR VENTURA ROAD RIGHT-OF-WAY, RECORDED DECEMBER 12, 2006 AS INSTRUMENT NO. 20061212-00260437-0 OF SAID OFFICIAL RECORDS.

ALSO EXCEPTING ALL OILS, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND WITHOUT, HOWEVER THE RIGHT OF SURFACE ENTRY TO A DEPTH OF 500 FEET BELOW THE SURFACE AND SUBSURFACE AS RESERVED IN DEEDS RECORDED JUNE 16, 1954 IN BOOK 1209, PAGE 182; DECEMBER 21,1954 IN BOOK 1252, PAGE 429; BOOK 4723, PAGE 472 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THE REMAINDER OF ALL THE OIL, GAS, OTHER HYDROCARBON SUBSTANCES AND MINERALS IN AND UNDER SAID PROPERTY, WITHOUT, HOWEVER, THE RIGHT TO ENTER ON THE SURFACE THEREOF OR WITHIN 500 FEET BENEATH THE SURFACE THEREOF AS RESERVED IN THE DEEDS RECORDED DECEMBER 3, 1986, AS INSTRUMENT NO. 86-175822 THROUGH 87-175824, INCLUSIVE AND 86-175827 AND 86-175828, ALL OF OFFICIAL RECORDS.

(APN: 132-0-100-265 AND 132-0-110-015)



Agenda Item Details

Meeting

Jul 17, 2017 - RSD Special Board Meeting

Category

7. Discussion/Action

Subject

7.3 Authorization to Proceed with Solicitation and Award of Contract for Rio STEAM Academy Site

Survey.

Access

Public

Type

Action

Recommended

Action

It is recommended that the Board authorize the District's Superintendent and Assistant Superintendent of Business Services to proceed with the solicitation of proposals for the site survey, award the contract and take any additional necessary steps to obtain an accurate site

survey.

Public Content

Speaker: Superintendent Puglisi

Rationale:

The District is in the process of closing escrow for its acquisition of the Rio STEAM Academy. The District has already solicited bids for the construction of the new school, with construction anticipated to commence within the next several weeks. The District previously obtained a topographic survey of the site. However, the District's administration would like to obtain an ALTA survey for two reasons. First, the District's proforma ALTA title policy contains an exception for any encroachments or adverse conditions that could be identified by an ALTA survey. This exception can be removed if the District obtains an ALTA survey. Additionally, the District's construction team would like an ALTA survey before the commencement of construction to confirm setbacks, fencing locations, and related matters.

This agenda item authorizes the District's administration to proceed with the solicitation of proposals for an ALTA survey from qualified civil engineers and/or surveyors. In accordance with Government Code Sections 4529.10. et seq., contracts for professional services, including land surveying, do not need to be competitively bid so long as they are awarded pursuant to a fair, competitive selection process and in compliance with all other applicable laws and regulations, including, but not limited to, any applicable provisions of the Public Contract Code.

It is in the District's best interest to obtain an accurate site survey for the purposes of the Rio STEAM Academy construction. Furthermore, the District will be able to remove any survey exception to its title policy in the event that the survey does not reveal any unrecorded encroachments or adverse conditions.

Financial Impact

To be determined based upon proposals actually received.

Administrative Content



Agenda Item Details

Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 7. Discussion/Action

7.4 Recommendation to Request Board approval for Cost of Temporary Construction Services for Subject

K8 STEAM School Site

Public Access

Action **Type**

Fiscal Impact Yes

Dollar Amount 202,842.74

Budgeted Yes

Budget Source

Recommended

Measure G

Action

Staff recommends approval of the Temporary Construction Services for the STEAM K-8 Campus

Goal 4-Prepare students to be college and career ready through technology and innovation Goals

that facilitates collaboration, creativity, critical thinking and communication.

Goal 3-Create welcoming and safe environments where students attend and are connected to

their school

Goal 1-Improved student achievement at every school and every grade in all content areas Goal 2-Engage parents and other District stakeholders in the development of meaningful

partnerships to support student learning.

Public Content

Speaker: Kristen Pifko

Rationale:

In order to keep costs down, the district will be contracting directly for items needed to support construction of the K-8 STEAM School. The construction management firm has received competitive bids from several vendors. The lowest bidders and required items are recommended below:

Temporary Site Fence with Wind Screen

United Site Services: \$20,990.25

Temporary Site Portable Restrooms and Wash Stations **United Site Services:** \$19,236.00

Temporary Electrical Power to Construction Trailers

Power Plus: \$14,376.00

Site Security Guard: (12 months)

Professional Security Guard: \$92,421,00

District/Balfour Beatty temporary Construction Trailer

ModSpace: \$43,955.08

Kenco Temporary Construction Trailer

ModSpace \$11,864.41

Balfour Beatty

Construction

Rio School District 2500 E. Vineyard Ave, Suite 1-100 Oxnard, CA 93036 Attn; Kristen Pifko, Assistant Superintendent Business Services July 6, 2017

Subject:

Cost of Temporary Construction Services for RSD Project 0045-015 Rio STEAM K-8

Campus

Rio School District Oxnard, CA

Re:

Recommendation to Request Board Approval for Cost of Temporary Construction

Services.

Dear Ms. Pifko,

Please accept this letter as recommendation to request Board approval for the cost of temporary construction services to the following companies listed below for work related to RSD Project 0045-15 Rio STEAM K-8 Campus. Amounts received are as follows:

Temporary Site Fence with Wind Screen (16 Month Term)

Recommendation to approve United Site Services' proposal for \$20,990.25

United Site Services

\$20,990.25 \$25,520.00

Fence Factory

Note: United Site Services provided Balfour Beatty Construction preferred pricing in their proposal.

Temporary Site Portable Restrooms and Wash Stations (16 Month Term)

Recommendation to approve United Site Services' proposal for \$19,236.00

United Site Services

\$19,236.00

Fence Factory

\$32,048.48

Note: United Site Services provided Balfour Beatty Construction preferred pricing in their proposal.

Temporary Electrical Power to Construction Trailers (16 Month Term)

Recommendation to approve Power Plus's proposal for \$14,376.00

Power Plus

\$14,375.00

Site Security Guard (12 Month Term)

Recommendation to approve Professional Security Guard's proposal for \$92,421.00

Professional Security Guard

\$92,421.00

Commercial Protective Services

\$130,426.56

District/Balfour Beatty (District/CM) Temporary Construction Trailer (16 Month Term)

Recommendation to approve ModSpace's proposal for \$43,955.08

ModSpace\$41,861.98Add 5% for Balfour Beatty processing fee\$2,093.10Total cost\$43,955.08

Note: In order to procure lower prices by using Balfour Beatty preferred pricing, invoices will be billed to Balfour Beatty and then Balfour Beatty will bill the amount to the Rio School District (if it was billed directly to RSD directly the cost would be 1.5 times more expensive). Proposal includes waste tank and water tank with one weekly service for each tank.

Kenco (IOR) Temporary Construction Trailer (16 Month Term)

Recommendation to approve ModSpace's proposal for \$11,864.44

ModSpace\$11,299.44Add 5% for Balfour Beatty processing fee\$564.97Total cost\$11,864.41

Note: In order to procure lower prices by using Balfour Beatty preferred pricing, invoices will be billed to Balfour Beatty and then Balfour Beatty will bill the amount to the Rio School District (if it was billed directly to RSD directly the cost would be 1.5 times more expensive).

Total cost of all temporary construction services for the duration of the project

\$202,842.74

Should you have any questions, please contact me at any time.

Respectfully,

Jesus E. Muguerza Ibarra

Project Engineer

Balfour Beatty Construction, Inc.

cc. Kristen Pifko, RSD

Dennis Kuykendall, Balfour Beatty Construction Sophia Limon, Balfour Beatty Construction

File

United Site Services of California, Inc.

242 Live Oak Ave Irwindale, CA 91706



Salesperson Contact

Andrea Benitez Mobile: 760-832-5201 Office: 760-966-0023 x71205

Fax: 760-410-0226

andrea.benitez@unitedsiteservices.com

Site Service Quotation

Quote No.: 414-946692

Quote Date: 06/12/17

Quote Expires: 07/12/17

Sell To: RIO SCHOOL DISTRICT

KRISTEN PIFKO

2500 E VINEYARD AVENUE

OXNARD, CA 93036

Ship To: RIO SCHOOL DISTRICT

RIO STEAM

OXNARD, CA 93036



Cust. #: USS-427172 Phone: 805-485-3111 Attn:

RAY PURCELL

Phone: Terms: 858-228-7912 Due Upon Receipt

Comments & Special Instructions

RIO SCHOOL DISTRICT WILL RECEIVE ONE INVOICE AFTER EACH INITIAL INSTALL.

THERE WILL BE NO RENTAL FEES BILLED FOR SIX MONTHS. AFTER SIX MONTHS HAVE TRANSPIRED THE FOLLOWING COSTS WILL BE BILLED EVERY 28 DAYS UNTIL ALL EQUIPMENT HAS BEEN REMOVED.

8X10 PANELS ARE \$.12 PER LINEAR FOOT-\$144.00 PER 28 BILLING DAYS MULTIPLIED BY 10 MONTHS-\$1440.00 8X10 WIND SREEN IS \$.10 PER LINEAR FOOT-\$120.00 PER 28 BILLING DAYS MULTIPLIED BY 10 MONTHS-\$1200.00 3400' OF 6' WIND SCREEN IS \$.10 PER LINEAR FOOT-\$340.00 PER 28 BILLING DAYS MULTIPLIED BY 10 MONTHS-\$3400.00

800 LINEAR FEET OF 6X10 PANELS ARE \$.10 PER LINEAR FOOT-\$80.00 PER 28 BILLING DAYS MULTIPLIED BY 10 MONTHS-\$800.00

TOTAL RENTAL FEES-\$6860.00

TOTAL TAX FOR RENTAL FEES-\$600.25

TOTAL AMOUNT FOR FENCE EQUIPMENT-\$20,990.25 TOTAL FOR 16 MONTHS

*PREVAILING WAGES ARE NOT INCLUDED IN THE LINEAR FOOTAGE"

Item	Unit	Quantity	From	Thru	Unit Price	Total Price
Fencing - 8X10 T-Stand Panel	EA	1,200	07/31/17	Indef	3.25	3,900.00 per billing cycle
Fencing - 10FT Line Post	EA	120	07/31/17	indef	1.00	120.00 per billing cycle
Fencing - 8FT Privacy Screen-BLUE	FT	1,200	07/31/17	Indef	1.50	1,800.00 per billing cycle
Fencing - 6X10 T-Stand Panel	EA	800	07/31/17	Indef	1.50	1,200.00 per billing cycle
Fencing - 6FT Privacy Screen-GREEN	FT	2,600	07/31/17	Indef	1.50	3,900.00 per billing cycle
Fence - Misc-REMOVE SCREEN	EA	1,400	07/31/17	Indef	0.95	1,330.00 per billing cycle
Fencing - 6FT Privacy Screen-GREEN	FT	800	07/31/17	Indef	1.50	1,200.00 per billing cycle

Continued..

- 1. Acceptance Customer shall be deemed to have accepted these terms and conditions upon the earliest to occur of: (i) two business days after receipt of an invoice from Company; (ii) delivery of items of equipment ("Equipment") identified in the invoice to the site designated in the invoice (the "Site") and use or acceptance thereof, or (iii) acknowledgment or other conduct of Customer indicating acceptance. These terms and conditions shall supersede any inconsistent terms of any purchase order or other documents of Customer.
- 2. Payment Terms All agreements are subject to approval by Company. Customer shall pay all charges by Company during the term (the "Period") shown in the invoice. All Company invoices are due and payable upon Customer's receipt of the invoice. Customer shall be liable to Company for interest at the rate of 1.5% per month, or such lesser rate as may be the maximum lawful rate from time to time, on all overdue accounts. Customer shall pay all additional charges for services separately requested by Customer or made necessary by Customer's breach of these Terms and Conditions, including but not limited to, moving/relocation charges, special service charges, and special delivery and removal charges. In the event Customer's account becomes delinquent, Customer agrees to pay Company all collection expenses, including reasonable attorney's fees.
- 3. Service The Company offers servicing as an option on all portable restrooms
- 4. Damage Waiver The Company offers a damage waiver program on certain Equipment. Customer may decline the damage waiver by completing and executing the appropriate section at the end of these terms and conditions. Unless Customer has declined the Damage Waiver in writing before the commencement of the Period or within five business days of the date of the first Invoice to Customer for any Equipment identified with a Damage Waiver on the Invoice, whichever is later, Company shall impose, and Customer shall pay, any Damage Waiver fees indicated on the invoice and (provided Customer has not breached any of these terms and conditions) Customer shall have no responsibility for accidental structural damage to the Equipment, EXCEPT (i) Customer shall be liable for their of any Equipment and for any losses resulting from any willful or grossly negligent acts or omissions of Customer or any of its agents, servants and employees, and (ii) if Customer has other insurance covering such loss or damage, Customer shall exercise all rights available to it under such insurance, take all actions necessary to process such claim and assign such claim and pay any and all proceeds from such insurance to Company. If Customer declines the Damage Waiver, Customer shall be liable for any loss or damage to the Equipment, regardless of cause or fault, except for reasonable wear and tear, and Customer shall pay Company the actual cost of repair or replacement cost thereof, and in addition thereto, for Company's loss of use of the Equipment. In the event of any loss of or damage to the Equipment, Customer shall promptly notify Company of such loss or damage and shall provide Company with copies of all reports relating to such loss or damage, including police reports, informal investigation reports and insurance reports. The damage waiver described in this section does not apply to portable toilets and containers which become contaminated with hazardous materials or contaminants described in Paragraph 7 while in the Customer's control and possession.
- 5. Equipment Location Customer warrants and represents that it has exercised due diligence and care in the selection of the location it has designated for the placing of portable toilets, temporary fencing, portable storage containers and any other Equipment provided by Company, and further agrees to give directions and supervise the placement of such temporary fencing, storage containers, portable toilets and other Equipment.
- 6. Equipment Responsibility Company will deliver the Equipment to the Site at the commencement of the Period and will remove the Equipment at the end of the Period. If servicing has been ordered by Customer, Company will remove any domestic septic waste ("DSW") from portable restrooms, if applicable, on the service day(s) scheduled by Company. In the event Company is unable to service the Equipment on the service day due to a holiday, inciement weather, or other interfering circumstances, Company shall service the Equipment on the earliest business day, excluding Sundays, available in accordance with Company's other service commitments. Company shall be granted access to the Equipment at any time for any servicing, maintenance or removal of Equipment. Customer shall not remove the Equipment from the Site, and shall not move the Equipment on the Site without written permission from Company. Customer shall not modify the equipment. Customer shall not sell, rent, lease or otherwise lose possession of the Equipment, nor shall Customer permit any lien to be placed on the Equipment. Customer acknowledges that Company has no control over the use of the Equipment by Customer, and Customer agrees to comply, at Customer's sole expense, with any and all applicable municipal, county, state, federal or quasi-governmental laws, ordinances, regulations and guidelines, including ANSI Standard Z4.3 and the requirements of the "Guide for Clean Portable Sanitation" published by PSAI, if applicable.

- 7. Equipment Contamination While portable restroom units are in Customer's possession, Customer shall prevent any contamination of such units with or from radioactive, volatile, flammable, explosive, toxic or hazardous materials (including oils, paints, adhesives and solvents). Company will not remove any waste other than DSW from portable restrooms and storage containers ("Other Waste"). In the event Other Waste is found in the Equipment, Customer shall arrange and pay for separate removal of such Other Waste. Until such Other Waste is removed. Customer may not terminate the Period and Customer is liable for all charges accrued during such period.
- 8. Liability Except to the extent Customer is not liable for damage to Equipment under the Damage Waiver program described in Section 5, Customer agrees to detend, indemnify and hold Company harmless to the maximum extent permitted by law from and for all claims, lawsuits, damages, expenses and other losses arising out of the rental or use of Equipment delivered to or rented by Customer. Customer's obligation will apply to the extent permitted by law to all accidents or incidents regardless of whether same occur as a result of Customer's or third party's negligence, fault or other legal fiability. Customer will have no obligation to detend Indemnify or hold harmless Company if the accident or incident arises out of the sole negligence or willful misconduct of Company, Company, its officers, directors, employees and agents shall not, under any circumstances, be liable to Customer for consequential, incidental, special, exemplary or punitive damages arising out of or relating to the Equipment. Customer's sole and exclusive remedy for any claims or causes of action arising out of or related to the Equipment shall be to recover from Company direct damages in an amount not to exceed the amount paid by Customer for use of the Equipment.
- No Prorating Agreed upon rates are the complete billing periods and are not to be prorated.
- 10. Termination Company may terminate this agreement and remove the Equipment immediately in the event (i) Customer fails to pay any amount when due to Company, (ii) Customer otherwise breaches or rejects any of these Terms and Conditions, (iii) there is any loss of or damage to the Equipment, (iv) any lien is placed, or is proposed to be placed, on any of the Equipment, or (v) a proceeding in bankruptcy or for other protection from creditors is commenced by or against Customer. Company shall not be responsible for loss of any personal property on the Site, which may be caused by removal of any of Company's Equipment pursuant to this paragraph.
- 11. Governance This agreement shall be governed by and construed in accordance with the laws of the state, shown on the invoice, in which the Company's place of business is located, without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any jurisdiction other than such state. Each of the parties submits to the jurisdiction of any state or federal court sitting in such state, in any action or proceeding arising out of or relating to this agreement. All claims in respect of the action or proceeding may be heard and determined in any such court. No failure by Company to exercise any right hereunder shall operate as a waiver of any other right hereunder, and a waiver of any into one occasion shall not constitute a bar to or a waiver of any such right on any future occasion. All modifications to these Terms and Conditions shall be in writing.
- 12. Taxes & Fees Customer shall pay any and all taxes, license fees or permit fees arising out of use of the Equipment. Customer shall pay such taxes whether such taxes are shown on the invoice or whether such taxes are later claimed by a governmental authority. In the event of a claim by a governmental authority for taxes related to the Equipment, Customer shall pay to Company such taxes on demand.
- 13. Additional Terms Additional Terms and Conditions apply to rental and service of Storage Containers ("Sheds") and Temporary Power equipment. These Terms & Conditions are shown on the back of your contract for these items.
- 14. Errors & Omissions Company reserves the right to correct any erroneous information that may appear in the invoice or may have appeared in a prior invoice including, without limitation, Customer's name or address, or billing amounts.
- 15. Conditional Payments Any payment check, or other form of payment that you send us for less than the full balance due that is marked 'paid in full' or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to United Site Services Inc., 50 Washington Street, Suite 1000, Westborough, MA 01681. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute, or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make shall be sent to the address on the invoice.



June 1, 2017

Balfour Beatty

Attention: Jesus

Via e- mail: rperks@balfourbeatty.com

Phone: 805-368-1326

Regarding: Temporary Fence Quote- Rio Steam K-8

Dear Jesus.

Per your request here is the quote information based on the footage and information that you provided.

Temporary Fence Quote

Furnish, install, and remove upon your request approximately 1200' of 8' high temporary chain-link fence, 1200' of blue elite knit privacy screen 85% block, 2600' of 6' high blue elite knit privacy screen 85% block, and remove approximately 1400' of existing green screen. The temporary fence posts will be driven 2' into the soil and 8' apart. This estimate reflects a one-time installation trip, a one-time removal trip, and up to a 12 month rental term. Additional trips to the site for add-ons, repairs, relocations, or partial removals will be invoiced separately. No refunds for early removals. The labor is bid at State prevailing wage rates however please be advised that Fence Factory is a non-union shop and will not sign a union labor agreement if it required.

FENCE AND 1 1200' of 8' high temporary chain-link in/out @ \$5.00 plf= \$6,000.00 🟓 🛂 1200° of 8° high blue elite knit privacy screen in/ out @ \$4.50 ph= \$5,400.00 3 2600' of 6' high blue elite knit privacy screen in/ out @ \$2.50 plf= \$6500.00 #41400' of existing green privacy screen-removed @ \$.50 plf= \$700.00

#\$ ADD 800' OF L'HSGH TEMP CL @ 3.50 PLF + 800' OF SCREEN @\$7.50 PLF = \$4,800

Total Price=\$13,200.00 Good for up to a 12 month rental term (DOES NOT SUCLUDE \$5, 400 (#2) (Monthly rental is \$370.00 per month after the initial 12 month term ends)

\$530.00 (TO INCLUDE # S EXTRA FBUCE) YETRA MONTHS NECOSD Portable Toilet Quote NEW TOTAL PRICE = 25,520.00 FOR 16 MOUTHS

Standard portable toilets with 2x weekly cleaning are \$145.78 each per 28- day bill cycle Hand- wash stations with 2x weekly cleaning are \$155.78 each per 28- day bill cycle

SCREEN

Thank you for considering Fence Factory Rentals for all of your temporary fencing and portable toilet needs. Please contact me at 805-644-4617 if you have any questions.

Sincerely,

Seth Silva Fence Factory Rentals Manager

TOTAL COST FOR FENCE & SCREEN 16 MONTH TERM

TOTAL COST FOR TUILETS MONTH TERM

<u>United Site Services of California, Inc.</u>
411 South Beckwith Road

Santa Paula, CA 93060



Salesperson Contact

Andrea Benitez Mobile: 760-832-5201

Office: 760-966-0023 x71205

Fax: 760-410-0225

andrea.benitez@unitedsiteservices.com

Site Service Quotation

Quote No.: 414-946882

Sell To: RIO SCHOOL DISTRICT

KRISTEN PIFKO 2500 E VINEYARD AVENUE

OXNARD, CA 93036

Quote Date: 06/12/17

Quote Expires: 07/12/17

Ship To: RIO SCHOOL DISTRICT

OXNARD, CA 93036

TOILETS

Cust. #: USS-427172 Phone: 805-485-3111

Attn: Phone: RAY PURCELL

hone: 858-228-7912

Terms: Di

Due Upon Receipt

Comments & Special Instructions

PRICING IS BASED ON TWICE A WEEK SERVICE. USSI BILLS EVERY 28 DAYS.

SIXTEEN MONTHS COST FOR THE FOLLOWING: FOUR STANDARD UNITS INCLUDING TAXES -\$5;588.00 TWO HAND WASH STATIONS INCLUDING TAXES -\$3085.00

TWELVE MONTHS COST FOR THE FOLLOWING: EIGHT STANDARD UNITS INCLUDING TAXES -\$8,256.00 TWO HAND WASH STATIONS INCLUDING TAXES -\$2,306.00 RIO STEAM KE CAMPUS PORTABLE TOILETS

TOTAL FOR IL MONTHS \$19,236.00

SAL NA						17 411/00
			Thru	Unit Price	Total Price	
EA	12	07/31/17	inder	10.00	120.00	per billing cycle
EA	12	07/31/17	Indef	35.00		per billing cycle
EA	12	07/31/17	Indef	7.95		per billing cycle
					•	per billing cycle
900 0	Skie in in .		aa		715.88	por oning oyoro
EA	12	07/31/17	Indef	34.00	408.00	per billing cycle
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EA	12	07/31/17	Indef	7.00		per billing cycle
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EA	4	07/31/17	Indef	10.00	40.00	per billing cycle
EΑ	4	07/31/17	Indef	50.00		per billing cycle
EA	4	07/31/17	Indef	7.95		per billing cycle
						per billing cycle
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EΑ	4	07/31/17	Indef	34.00	136.00	per billing cycle
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Continued...

United Site Services of California, Inc.

411 South Beckwith Road Santa Paula, CA 93060



Salesperson Contact

Andrea Benitez Mobile: 760-832-5201 Office: 760-966-0023 x71205

Fax: 760-410-0228

andrea.benitez@unitedsiteservices.com

Site Service Quotation

Quote No.: 414-946882

Quote Date: 06/12/17

Quote Expires: 07/12/17

Sell To: RIO SCHOOL DISTRICT

Cust. #: USS-427172

Phone: 805-485-3111

Ship To: RIO SCHOOL DISTRICT

OXNARD, CA 93036

KRISTEN PIFKO

2500 E VINEYARD AVENUE

OXNARD, CA 93036

Attn:

RAY PURCELL

Phone:

858-228-7912

Terms:

Due Upon Receipt

item	Unit	Quantity	From	Thru	Unit Price	Total Price
Environment/Energy/Compliance						20.26 per billing cycle
Additional Weekly Service Subtotal:	* #} * * *	5202000			(8.4(8))	156.26
Delivery, Setup, Removal	EA	4	07/31/17	07/31/17	25.00	100.00 one time
Environment/Energy/Compliance						14.90 one time
Delivery, Setup, Removal Subtotal:	0.000	N. Madalan	4W 1675	212222	949. 11	114.90

Subtotal: 1,859.89 Tax: Accepted: Date: 26.66 Total: 1,886.55 Remit To: United Site Services, PO Box 5502, Binghamton, NY 13902-5502

NOTE: Total prices have been calculated for 1 billing period only. Damage Waiver is optional. Please read the terms and conditions on the last page of this document for more information.

- 1. Acceptance Customer shall be deemed to have accepted these terms and conditions upon the earliest to occur of: (i) two business days after receipt of an invoice from Company; (ii) delivery of items of equipment ("Equipment") identified in the Invoice to the site designated in the invoice (the "Site") and use or acceptance thereof; or (iii) acknowledgment or other conduct of Customer indicating acceptance. These terms and conditions shall supersede any inconsistent terms of any purchase order or other documents of Customer.
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- 11. Governance This agreement shall be governed by and construed in accordance with the laws of the state, shown on the invoice, in which the Company's place of business is located, without giving effect to any choice or conflict of law provision or rule that would cause the application of the taws of any jurisdiction other than such state. Each of the parties submits to the jurisdiction of any state or federal court stiting in such state, in any action or proceeding arising out of or relating to this agreement. All claims in respect of the action or proceeding may be heard and determined in any such court. No failure by Company to exercise any right hereunder shall operate as a waiver of any other right hereunder, and a waiver of any right on one occasion shall not constitute a bar to or a waiver of any such right on any future occasion. All modifications to these Terms and Conditions shall be in writing.
- 12. Taxes & Fees Customer shall pay any and all taxes, license fees or permit fees arising out of use of the Equipment. Customer shall pay such taxes whether such taxes are shown on the invoice or whether such taxes are later claimed by a governmental authority. In the event of a claim by a governmental authority for taxes related to the Equipment, Customer shall pay to Company such taxes on demand.
- 13. Additional Terms Additional Terms and Conditions apply to rental and service of Storage Containers ("Sheds") and Temporary Power equipment. These Terms & Conditions are shown on the back of your contract for these items.
- 14. Errors & Omissions Company reserves the right to correct any erroneous information that may appear in the invoice or may have appeared in a prior invoice including, without limitation, Customer's name or address, or billing amounts.
- 15. Conditional Payments Any payment check, or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to United Site Services Inc., 50 Washington Street, Suite 1000, Westborough, MA01581. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute, or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. Ail other payments that you make shall be sent to the address on the invoice.

PREVAILING WAGE

POWER PLUS!

QUOTE:

105313

LA

7/6/2017 9:03:13 AM eb AW

Power to Office Trailers

4210 N RED GUM ST, ANAHEIM, CA 92806 (818) 504-4974 FAX (818) 504-4975

Customer: Rio School District

2500 E, Vineyard Ave. #100

Oxnard, CA 93036-

(805) 485-3111

Job: Rio S.T.E.A.M. K-8 Campus

Phase:

uibas

Supr Cell:

PPArea: LA

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пря сеп.

POWER

Job#: 278686

Customer Job #:

Customer Job Name:

Contract #:

PO#:

Quoted Lots: Cross Street:

Tract #:

Job Address: 2999 N. Ventura Rd.

Job City: Oxnard

Ord Supr: Ray Purcell

Supr Phone: (858) 228-7912

Zip Code:

93036

Job Phone:

Scope Of Work:

Installation of 200A 3Ø 480Y/277V / distribution of 100A to trailers location / step down to 120/240V 1Ø / hook up trailer's panels.

Remarks:

Monthly* rental charges will be \$385.00 per month* after the first 6 months*. *Months will be calculated in 28-day

periods.

Quantity Equipment/Service

1 Meter - 3 Ph 200a 480v 7 Clip U/G Com

4 Pole - Bare Support

4 Wire - O/H #2 (1 Span)

1 Distro Pnl - 3 Ph 200a 277/480v Mn Lug - Meter

1 Transformer - 50 KVA Single Phase Step Down (includes load center)

3 Trailer Hookup

100 4/4 Cord under 100' (billed by the foot) 100 amps

1 Tac-On - 100 Amp

4 Electrical Meter Permit

1 Underground Utility Meter Hockup Fee

2 Runners Fees

1 Prevailing Wage included

Total: \$10,526.00

TOTAL FOR 16 MONTHS \$ 14,376.00 ;

Quote Notes:

Price is contingent to final revision of the labor documents.

Power utility shutdown fees will be part of a different quote. Only if a shutdown is needed to energize our

main panel.

If a private locator is needed to find underground utilities that might be in conflict with the installation of poles, the fees will be extra from this quote.

Single Line Diagram / Load Calculations will be charge separately if required for permits or power

application.

Quote is layout specific. Any changes to equipment and / or services may incur additional cost.

Cord and Boxes can be rented at \$160 a month

Customer is to provide access for installation and removal.

Quote includes installation. In addition, a one-time FINAL pickup will be done at no charge. Any partial

pickups to be charged on an hourty rate.

This quote is subject to final source approval by utility company.

Page 1 of 2

This quote is subject to municipality approvals for system installation.

Severe digging or rocky soil conditions may incur an additional cost.

Inclement weather conditions may delay installation dates and/or require additional cost.

USA Underground Dig Alert must clear before any excavation.

Any required encroachment permits, easement/right-of-way permits may delay installation dates.

Customer to spot all pole locations with a Power Plus representative.

As Notice to Proceed, please sign and return quote.

Power Plus does not pro-rate equipment rental for partial months.

Core drilling is extra.

Power Plus is not responsible for damage to landscape due to equipment installation or removal.

Customer is responsible to fill all holes and patch all asphalt/concrete.

Preliminary information & billing requirements MUST be completed prior to installation.

Upon receipt of signed quote, necessary equipment will be ordered and scheduling can be determined.

The customer is responsible for contacting the power company to de-energize meters.

Customer is liable for equipment upon delivery. This shall include but is not limited to the costs associated with loss or damage due to theft, trespass, or vandalism.

This quote is valid for 30 days.

Encroachment / Traffic Control permits are not a part of this proposal, if required, it will be at extra cost.

Power Plus rental billing cycle is based on 28 days per month.

If an electric shutdown is necessary, Power Plus will notify all parties affected. Power Plus is not responsible for any damages that may occur as a result of the shutdown.

Prevailing Wage is included in this quote.

Due to the Project Labor Agreement or Project Stabilization Agreements associated with this project, special scheduling considerations will need to be made to meet the requirements of the PLA/PSA.

Note: After the meter is set and inspected, please allow 7 to 10 working days for the utility company to energize your meter. Please figure on more days during and immediately after periods of RAIN, HIGH WINDS, and excessively HOT DAYS. "Power Plust is not responsible for the accuracy of information provided by the utility company in relation to the source verification." "Permit. epplication fees to be determined by respective City and Utility.

Rio School District will provide Power Plus! with exact equipment locations prior to installation. An additional service fee will be charged for any equipment relocation. Rio School District will be responsible for locating and marking all private underground utilities including landscape irrigation systems not identified by USA Dig Alert. Rio School District will be financially responsible for any damage and repair work for any underground private utility systems (including landscape Irrigation systems) not marked prior to equipment installation. Rio School District will pay any additional cost for adverse digging conditions, special equipment required for safe installation, additional permits, permit deposits or any other unusual cost or fee required to perform installations services.

Prior to equipment delivery, a signature by an authorized representative of Rio School District is required on this Quote Form. Furthermore, if Rio School District requires a Purchase Order (P.O.), a P.O. # and document must be issued to Power PlusI before work is completed. Rental period is based on 4 week months. Invoices are due upon receipt.

QUOTE SUBJECT TO SOURCE VERIFICATION PER ELECTRICAL AND / OR TELEPHONE UTILITY COMPANY(S).

Rio School District Signature:		Date:	
Print Name:			
PowerPlus! Representative:		Date:	7/6/2017
(Gustavo Ravelo		

Quote: 105313 Page 2 of 2





Professional Security Guard

CALIFORNIA STATE LICENSE PPO 119948

BONDED INSURED

Prepared For: Rio School District

Submitted by: PROFESSIONAL SECURITY GUARD

Confidentiality and Disclaimer

Information, data and drawings embodied in this service agreement are strictly confidential and are supplied on the understanding that they will be held confidentially and not disclosed to third parties without the prior written consent of Professional Security Guard Company.

THIS SERVICE AGREEMENT BETWEEN

Rio School District

Rio School District

2500 E. Vineyard Ave Suite 100

Oxnard Ca 93036

PROFESSIONAL SECURITY GUARD
21220 DEVONSHIRE ST. STE 204
CHATSWORTH CA 91311

BACKGROUND

- A. The client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the client.
- B. The Contractor is agreeable to providing security services to the client on the terms and conditions set out in this agreement.

IN CONSIDERATION OF THE matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows.

PERSONNEL

- a. All security personnel are employees of Professional Security Guard and not of client.
- b. All security personnel will be neatly uniformed, courteous, and demonstrate positive human relations skills.
- c. All security personnel will be able to effectively communicate verbally and in writing and will be able to effectively respond to emergencies.

SERVICE AGREEMENT

- 11. Confidential information (the "Confidential Information") refers to any data or information relating to the businesses of the parties.
- 12. The Parties agree that they will not disclose, divulge, reveal, report or use, for any purpose, any confidential information which the parties have obtained, except as authorized by the parties or as required by law.
- 13. The obligation of confidentiality will apply during the term of this Agreement and will survive indefinitely upon termination of the agreement.

MODIFICATION OF AGREEMENT

14. Any amendment or modification of this agreement or additional obligation assumed by either party in connection with this Agreement will only be binding if evidenced in writing and signed by each party or an authorized representative of each party.

SERVICE AGREEMENT

COSTUMER CONTACT Rio School District

SERVICE LOCATION Rio K8 STEAM Campus 3001 N. Ventura Rd, Oxnard, CA

PSG will provide armed/unarmed, uniformed Custom Protection Officers

at the locations listed above.

POST ORDER/ DUTIES Observe & Report

HOURS OF OPERATION Monday - Friday 3pm-6am | Saturday & Sunday 24 hours

PRICING \$13.50 per hour [motion detector] | \$15 per hour [motion detector & 8x10 on-

site mobile trailer]

Total \$13.50/hr: \$86,548.50 with guard and motion detector (no overtime fees

or holiday fees]

Total \$15/hr: \$92,421 with guard, motion detector, and 8x10 on-site trailer,

Toll Free: 877 626 8723

There is no additional charge for overtime or holidays]

START DATE 01/01/2018 END DATE 12/31/2018

ACCEPTANCE:

The above Service Agreement & Schedule of Security Service is acceptable. By signing this, i represent that I have the authority to sign this document on behalf of and to bind the Company.

NAME Rio School District DATE

SIGNATURE

DATE OF ACCEPTANCE

SERVICE AGREEMENT

Commercial Protective Services, Inc.

436 West Walnut St. . Gardena, CA 90248

Security Start Authorization

Proposal Date: June, 15 2017

Site Internation

Rio K8 STEAM Campus 3001 N. Ventura Road Oxnard, CA, Site: Fax: Billio Hillogmation

Balfour Beatty Construction Attn: Dennis Kuykendall 3100 McKinnon 7th Floor Dallas, TX, 75201 Phones 858-635-7400

Phone: 858-635-7400 Fax: 858-635-7401 Account Executive information:

Quote Number: QT-436637/1

Terry Kwit, Sales Manager TKwit@cpssecurity.com Phone: 310-350-7745

Fax: 310.808.6886

Pricing and Rental Agreement

Qty	Description of Service/Equipment	Term	Total Hours	Unit of Measure	Rate	Extended Price
Guar	rel Services				1 2 2 3	
1	Construction flourly Officer Guard Patrol Schedule: Mon-Fri From: 3:00 PM to 6:00 AM	12 Mo.	75 (wk)	Hourly	\$19.36	\$1452.00 (wk)
1	Construction Hourly Officer Guard Patrol Schedule: Sat-Sun (48 Hrs) From: 6:00 AM to 6:00 AM	12 Mo.	48 (wk)	Hourly	\$19.36	\$929.28 (wk)
	d Savices Equipment					
1	CELL PHONE	12 Mo.	_	Monthly	\$0.00	\$0.00
1	Security Base Unit Unmanned security base unit used only as a visual deterrent. Includes Alarm Panel and 4 Sensors and a connection to our central monitoring Station. Power is required.	12 Mo.	-	Monthly	\$500.00	\$500.00
One	Timio Set Up Pices					
1	Setup fee to include transportation and removal Transportation, Set Up, and removal of Base Unit	12 Mo.	(wk)	Each	\$600.00	\$600.00 (wk)

Prices do not include Sales Tax & Fuel Surcharge

Notes:

Houriy Services Package:

- Unarmed security officer
- The security officer shall make intermittent patrols around said job site
- Certificates of Liability Insurance and Workman's Compensation Insurance will be provided

Initial Here

Page 1 of 3

Patrollive -----

Real Time Security Monitoring - Anytime, Anywhere.

\$149.99 Standard Package

- Five Fixed checkpoints
- Online access to view reports and patrols in real time
- Power must be available on site
- Receives alerts and notifications

\$199.99 Premium Package

- Five fixed checkpoints and three variable checkpoints per client's specification
- Online Daily Activity Report
- Online access to report or web extracted reports sent to client's specified email address
- Power must be available on site
- Receives alerts and notifications

\$249.99 Elite Package

- Site has no power. CPS will provide power to charge phone.
- Five fixed checkpoints and three variable checkpoints per client's specification
- Online Daily Activity Report
- Online access to report or web extracted reports sent to client's specified email address
- Receives alerts and notifications
- Free Site Surveys
- Free storage and housing for the equipment

	\$50.00	Base	Cell	Phone	&	Opt	Out	of	PatrolLive
-									

	_
Client Acceptance/Signature/Date	

Initial Here

Quote Number: <u>QT-436637/1</u>

Security Start Authorization

Service Agreement Verms

- The Company is not an insurer of Client's property or the personal safety of persons on Client's premises. Client is responsible for securing insurance of the kind, and in amounts, that Client determines to be adequate for risks of loss to persons, property, for liability and otherwise.
- Client is solely responsible for assessing and determining its security needs including the number and location of officers and security
 equipment. The Company makes no representation or warranty concerning the suitability or adequacy of the services and/or
 equipment selected by Client.
- Client is responsible for providing adequate lighting, fencing and other perimeter and access control equipment for the area subject to the Company's security patrol and surveillance.
- The service agreement will commence on the date that service begins on Client site.

Service Changes/Starts/Post Orders

- Client is responsible for providing current Post Orders and updating Post Orders as necessary. Post Order updates must be submitted
 by email to your current account executive (TKwit@cpssecurity.com). The site name and client number must be included in the email.
 Company is not responsible for implementing Post Order changes given to security officers on site.
- Changes to the number of guards, service hours, equipment, or equipment locations must be submitted through a Change Order. Change Orders must be submitted by email to current account executive (TKwit@cpssecurity.com).
- Company will make every effort to promptly implement all Start and Change Orders however, Starts and Change Orders submitted on less than twenty-four(24) hours notice may be subject to a short notice fee of \$150.00.

Pricing / Billing

- Rates do not include overtime charges. For job sites in California and Nevada, overtime will be charged at 1.5 times the listed rate for all shifts over 8 hours. In all states, if Customer requests a single officer be assigned to work more than 40 hours during the work week, all hours worked by the requested officer in excess of 40 in a week will be charged at 1.5 times the listed rate.
- The following holidays are charged at 1.5 times the listed rate: New Year's Eve; New Year's Day; Memorial Day; 4th of July; Labor Day; Thanksgiving Day; Christmas Eve; and Christmas Day.
- If there is enacted any law, regulation, ruling, or such mandate by any authority having jurisdiction of the subject matter which alters the hours of service, rates of pay, working conditions, or Company's cost of performing the services provided for herein, including increases to the minimum wage, Company may, upon written notice to Customer, adjust the rates for Security Services provided.
- Company shall submit invoices on or about the fifteenth (15th) day of the month for the immediately preceding month of service.
 Payments are due within thirty (30) days of the invoice date. A late charge of 1.5 percent (1.5%) per month shall be applied to any account balance not paid in full when due.
- All special events (weddings, festivals, private parties, etc.) with a duration of 3 days or fewer must be paid in full in advance by credit card.

Service Termination

- In the event that Client wishes to terminate service, Client must submit an online stop request at StopRequest.CPSsecurity.com. No telephone or writtien requests for early termination of service will be accepted. Until the online stop request is submitted, Client is liable for all equipment and service charges incurred pursuant to this service agreement.
- If the Service Agreement is terminated before the end of the current term, Client agrees to pay an early termination fee equal to the difference between the monthly fees billed to Client to date and the monthly fees that would have been billed to Client based on the actual term of the contract. (For example, a six month term contract that is terminated after four months will be subject to retroactive billing at the three month term contract rate.)

The Client identified below hereby contracts with Commercial Protective Services, Inc.. ("Company") for the services and/or equipment described in this agreement. The Client acknowledges and agrees that the terms contained in this service agreement are an integral part of the parties' agreement and agrees to be bound by them.

	Rio K8 STEAM Campus	5	
Client Acceptance/Signature/Date	Project/Site Name		
Dennis Kuykendali	3001 N. Ventura Road Oxnard, CA		
Name & Title	Project Address		_
Baifour Beatty Construction 3100 McKinnon 7th Floor Dallas, TX	858-635-7400	858-635-7401	
Client Name & Billing Address	Client Phone	Client Fax	

Video Surveillance & Guard Services

Initial Here

Quote Number: <u>07-436637/1</u>



Balfour Beatty 1501 Quail St Suite 130

Newport Beach, CA 92660 Contact: Ray Purcell

Phone: 858-228-7912

Email: rpurcell@Balfourbeattyus.com

PO No : Project No :

Project Name: Rio K-8 Offer Type: Operating Lease ModSpace Service Center

CA-Fontana

11115 Hemlock Avenue Fontana, CA 92337

Contact: Melissa VandenBerg

Phone: (909)574-1465 Fax: (909)574-1470

Email:

Date: 07/05/2017 Offer #: 245872 Offer Expires: 9/3/2017 Customer#: 1203628

Delivery Address

2999-3001 North Venture Rd Oxnard, CA 93036

DISTRICT / BBC

Only Modspace Offers You The Ultimate Confidence Pledge

Building Rent	al: DBL1260	14 170	
Jnit #: 24x6	Office complex w/ 4 private offices, 1 Re	stroom and Open Conference Space	
Quantity 1	Term Freque		Monthly Rental \$550.00
		Total Monthly Rental	\$550.00
Additional Mo	nthly Items		
Quantity	Description	Rental Each	Rental Total
1	Personal Property Expense	\$22.82	\$22.82
2	Step Rental	\$15.00	\$30.00
1	Conference Table Rental Halston 12' Conference Table	\$39.00	\$39.00
1	Sanitary Waste Holding Tank Rental Includes a 250 gallon waste tank with 1/Week service. Additional scheduled service is availe monthly fee.		\$224.00
1	Water Tank Rental includes a 260 gallon water tank with 1/Wesk Additional scheduled service is available for a fee.		\$669.00
		Total Additional Monthly Item	s: \$984.82
Delivery, Inst	allation & Removal (One-Time Items)		
Quantity	Delivery and Installation	Each	Total
2	Delivery-Transportation of Building	\$845.00	\$1,690.00
2	Delivery-Fuel Charge	\$18.0D	\$36.00
12	Installation-Anchor Installation	\$64.00	\$76 8.00
1	Installation-Building Installation	\$2,000.00	\$2,000.00
168	Installation-Wood Skirting Installation	\$13.00	\$2,184.00
1	Instaliation-Holding Tank Installation	\$188.00	\$188.0 0
9	Modification-Security Screen Installation		\$1,215.00
2	Instellation of Security Bars and Blinds on ea Modification-Door Bar Installation	\$60.00	\$120.00
1	Modification-lostell Modifications	\$485.00	\$485.00
ı	* Remove 12' Perm Wall and Door * Instell 9'x 36"h Temp Pony Wall * Instell 17' Temp Wall * Instell Plan Table @n/c		
1	Modifications-Remove Modifications * Remove 17' Temp Wall * Remove 9' x 36"h Temp Pony Wall * Instell 12' Perm Wall w/Door	\$748.00	\$748.00
1	Installation-Furniture Installation	\$188.00	\$188.00
		Total Delivery and Installatio	n: \$9,622.00
Quantity	Removal**	<u>Each</u>	<u>Total</u>
12	Remove-Remove Anchors	\$19.00	\$228.00
1	Remove-Building Dismantle	\$2,000.00	\$2,000.00
168	Remove-Remove Skirting	\$5.00	\$840.00



Balfour Beatty 1501 Quail St Suite 130

Newport Beach, CA 92666 Contact: Ray Purcell Phone: 858-228-7912

Email: rpurcell@Balfourbeattyus.com

PO No : Project No :

ModSpace Sarvice Center

CA-Fontana

11115 Hemlock Avenue Fontana, CA 92337

Contact: Melissa VandenBerg Phone: (909)574-1465

Fax : (909)574-1465

Email:

Date: 07/05/2017 Offer #: 245872 Offer Expires: 9/3/2017 Customer#: 1203628

Delivery Address

2999-3001 North Ventura Rd

Oxnard, CA 93036

Project Nan	no: Dia K 9		
	ie. Pio N-o		
	Removal**		
2	Return Delivery-Transportation of Building	\$845,00	\$1,690.00
2	Return Delivery-Fuel Charge	\$18.00	\$36.00
<u></u>		Total Removal:	\$4,794.00
		Total Monthly Rental:	\$1,534.8
į		Total Monthly Taxes:	\$118.9
		Total Monthly Amount:	\$1,653.7
		Total One-Time Amount:	\$14,416.0
	The second secon	Total Tax on One-Time Items:	\$985,5
	Total Amount Including	16 Months Rent, Taxes, Delivery, installation & Removal*:	\$41,861.9
		voiced at then current rates at time of lease termination.	
* Prices quo insurance \ Pricing inco Tax rates vo without noti	alue=\$36,000.00 fudes waste and water holding tanks and service any and are determined by the state, local, federal ce. Taxes are estimated and will be finalized base	ees. Plan Table is included at N/C. and/ or provincial tax jurisdictions, they are subject to change a d upon either the actual delivery address or in accordance with	at any time the laws of
* Prices que Insurance \ Pricing inc. Tax rates ve without noti the various	/alue=\$36,000.00 fudes waste and water holding tanks and service ary and are determined by the state, local, federal ce. Taxes are estimated and will be finalized base jurisdictions. If applicable, a tax exempt certificate	ees. Plan Table is included at N/C. and/ or provincial tax jurisdictions, they are subject to change a d upon either the actual delivery address or in accordance with	the laws of
* Prices que Insurance \ Pricing inc. Tax rates ve without noti the various Prevailing/ Da	Value=\$36,000.00 Judes waste and water holding tanks and service any and are determined by the state, local, federal ce. Taxes are estimated and will be finalized base jurisdictions. If applicable, a tax exempt certificate avis-Bacon Wage Applicable: No Badging	and/ or provincial tax jurisdictions, they are subject to change a dupon either the actual delivery address or in accordance with is required prior to delivery.	the laws of
* Prices que Insurance \ Pricing inc. Tax rates variates variates variates various the various Prevailing/ Da	Value=\$36,000.00 Judes waste and water holding tanks and service any and are determined by the state, local, federal ce. Taxes are estimated and will be finalized base jurisdictions. If applicable, a tax exempt certificate avis-Bacon Wage Applicable: No Badging	and/ or provincial tax jurisdictions, they are subject to change a dupon either the actual delivery address or in accordance with is required prior to delivery. Or Access Requirements Applicable: No Union Labor Applicable.	the laws of



Balfour Beatty 1501 Quail St Suite 130

Newport Beach, CA 92660 Contact: Ray Purcell

Phone: 858-228-7912
Email: rourcell@Balfourbeattyus.com

PO No : Project No :

Project Name: Rio K-8

ModSpace Service Center

CA-Fontana

11115 Hemlock Avenue Fontana, CA 92337

Contact: Melissa VandenBerg Phone: (909)574-1465

Fax : (909)574-1470

Email :

Date: 07/05/2017 Offer #: 245872 Offer Expires: 9/3/2017 Customer#: 1203628

Delivery Address

2999-3001 North Ventura Rd

Oxnard, CA 93036

Have everything you need to succeed?

Our wide range of support products and services make you more productive from Day 1. Here are few additional options:

Initial		Frequency	Quantity	Amount (each/item)
	VAP Furniture-Executive Chair Rental	Monthly	12	\$15.00
	Affinity Mesh Task Chair warms and casters			
	VAP Furniture-Guest Chair Rental	Monthly	1	\$11.88
	STACK CHAIR, SYNTAX BLACK WITHOUT ARMS	AA #11		404.50
	VAP Furniture-4 Drawer Vertical File Rental	Monthly	1	\$21.50
	4 DRAWER VERTICAL LEGAL FILE 314CP GREY W/LOCK	6.4. — Al-II -	4	#44.00
	VAP Furniture-4 Drawer Lateral File Rental	Monthly	-	\$44.00
	4 DRAWER LATERAL FILE 684L-Q GREY W/LOCK	AA 11.5		440.50
	VAP Furniture-Bookcase Rental	Monthly		\$13.50
	BOOKCASE 48"	One-Time	4	\$244.00
	Installation-Water Tank Installation			
	VAP Furniture-Desk Rental	Monthly	1	\$23.00
	JUNIOR EXEC DESK 30" X 60"			00.00
	VAP Furniture-Drafting Stool Rental	Monthly		\$9.00
	DRAFTING STOOL, ADJUSTABLE FOOT RING, BLACK	14461		007 50
	VAP Furniture-Drafting Table Rental	Monthly	1	\$37.50
	DRAFTING TABLE (TOP & ADJUSTABLE BASE) 36X48	M4-1.	4	400 50
	VAP Furniture-Refrigerator Rental	Monthly		\$22.50
	MINI-REFRIDGERATOR 4.3 CUBIC FOOT			



Balfour Beatty 1501 Quail St Suite 130

Newporl Beach, CA 92660 Contact: Ray Purcell Phone: 858-228-7912

Email: : rpurcell@Baifourbeattyus.com

PO No Project No :

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CA-Fontana

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Contact: Melissa VandenBerg

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Date: 07/05/2017 Offer #: 245872 Offer Expires: 9/3/2017 Customer#: 1203628

Delivery Address

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Oxnard, CA 93036



Project No Project Name	: o: Dio K. 8		
-	Derating Lease	Only Modspace Offers You The Ultimate (D614 191-4
	tal: SNGL1260	Only Monspace Oners 150 The Ollmate (Childence Plea
	<u> </u>		
	60 Office Trailer w/2 Private offices w/ o	1 1402	
Quantity 1			Monthly Rental
1	IO M	onthly \$245.00	\$245.00
		Total Monthly Rentai:	\$245.00
Additional Mo	onthly Items		
Quantity	Description	Rental Each	Rental Total
1	Personal Property Expense	\$10.17	\$10.17
2	Step Rental	\$15.00	\$30.00
		Total Additional Monthly Items	\$40.17
Delivery, Inst	allation & Removal (One-Time Items)		
Quantity	Delivery and Installation	Each	Total
1	Delivery-Transportation of Building	\$845.00	\$845.00
1	Delivery-Fuel Charge	\$18.00	\$18.00
1	Installation-Block & Level	\$125,00	\$125.00
12	Installation-Anchor Installation	\$64.00	\$768.00
144	Installation-Wood Skirting Installation	9n \$13,00	\$1,872.00
8	Modification-Security Screen Install n/c instellation of Security Bars on all Will \$75 ea. Instellation of Blinds on all Windo	ndows	\$600.00
2	Modification-Door Bar Installation n/c Installation of Security Door Bars	\$0.00	\$0.00
		Total Delivery and installation:	\$4,228.00
Quantity	Removal**	<u>Each</u>	Total
1	Remove-Unblock	§125.00	\$125.00
12	Remove-Remove Anchors	\$19.00	\$228.00
1	Remove-Remove Skirting	\$540.00	\$540.00
1	Return Delivery-Transportation of B	uilding \$845.00	\$845.00
1	Return Delivery-Fuel Charge	\$1.00	\$1.00
		Total Removal:	\$1,739.00
		Total Monthly Rental:	\$285.17
		Total Monthly Taxes:	\$22.11
		Total Monthly Amount:	\$307.28
	_	Total One-Time Amount:	\$5,967.00
		Total Tax on One-Time Items:	\$415.96
	Total Amount In	cluding 16 Months Rent, Taxes, Delivery, Installation & Removal*:	\$11,299.44
	9		



Balfour Beatty 1501 Quail St Suite 130

Newport Beach, CA 92660

Contact: Ray Purcell Phone: 858-228-7912

Email: rpurcell@Balfourbeattyus.com

PO No : Project No :

Project Name: Rio K-8

ModSpace Service Center

CA-Fontana

11115 Hemlock Avenue Fontana, CA 92337

Contact: Melissa VandenBerg

Phone: (909)574-1465 Fax: (909)574-1470

Email ::

Date: 07/05/2017 Offer #: 245872 Offer Expires: 9/3/2017 Customer#: 1203628

Delivery Address

2999-3001 North Ventura Rd

Oxnard, CA 93036

Notes			
* Prices quoted for Removal :	are estimates only and will be invoiced at then	current rates at time of lease te	rmination.
Insurance Value= \$36,000.00			
Pricing includes waste and	water holding tanks and services. Plan Tab	ole is included at N/C.	
without notice. Taxes are esti	nined by the state, local, federal and/ or provin mated and will be finalized based upon either of plicable, a tax exempt certificate is required pri	the actual de livery address or ir	
Prevailing/ Davis-Bacon Wage A	oplicable: No Badging or Access Requ	uirements Applicable: No	Union Labor Applicable: No
This Quote is provided in accord	ance with the Terms and Conditions of the existing	3 Master Leasa Agreement on file	by both parties.
P.O.#:	Project Name:	Project	#:
Signature:		Print Name:	
Tax Exempt: Yes or No.			
If Yes, Please issue the certifi	cate to Modular Space Corporation and return	with the signed offer or contrac	t.



Balfour Beatty 1501 Quail St Suite 130

Newport Beach, CA 92660 Contact: Ray Purcell Phone: 858-228-7912

Email: murcell@Balfourbeattyus.com

PO No : Project No :

Project Name: Rio K-8

ModSpace Service Center

CA-Fontana

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Email

Date: 07/05/2017
Offer #: 245872
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Customer#: 1203628

Delivery Address

2999-3001 North Ventura Rd

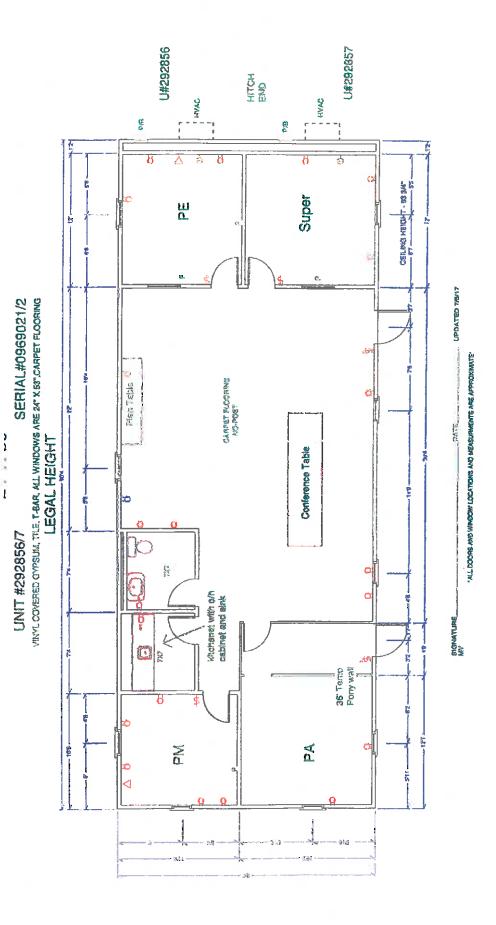
Oxnard, CA 93036

Have everything you need to succeed?

Our wide range of support products and services make you more productive from Day 1. Here are few additional options:

initial		Frequency	Quantily	Amount (each/item)
	Insurance US-Damage Waiver	Monthly	1	\$75.00
	insurance US-Optional General Liability	Monthly	1	\$19,50
	VAP-Furniture Package Breakroom	Monthly	1	\$47.25
	Includes 6' Folding Table, Microwave, Mini Fridge and Tresh Can VAP-Furnisure Package Drafting Room Includes Drafting Table, Drafting Stool, Vertical Plan Stand and Floor Mat	Monthly	1	\$95.50
	VAP-Furniture Package Office	Monthly	1	\$94.25
	Includes 30"x60" Desk, Manager Chair, 2 Guest Chairs, Leteral File, White Board, Floor Mat and Trash Can VAP-Furniture Package Rectangular Conference	Nonthly	1	\$120.25
	Includes 8' Rectangle Conference Table, 8 Guest Chairs, White Board and Trash Can VAP-Furniture Package Round Conference	Monthly	1	\$69.25
	Includes Round Conference Table, 4 Guest Chairs, White Board and Trash Can			

Furniture delivery and return fees will vary based on quantity and delivery location. A minimum furniture order amount may be required. Your ModSpace representative can provide more information.





Agenda	Item	Details
--------	------	---------

Meeting

Jul 17, 2017 - RSD Special Board Meeting

Category

7. Discussion/Action

Subject

7.5 2017/2018 Increase to Confidential Employee Salary Schedule

Access

Public

Type

Action

Fiscal Impact

Yes

Dollar Amount

7,639.00

Budgeted

Yes

Budget Source

General Fund

Public Content

Speaker:

Kristen Pifko

Rationale:

This is an adjustment to the Confidential Salary Schedule (not covered by a bargaining agreement) due to an increase for Administrative Secretaries negotiated with CSEA commencing 2017/2018.

Salary Schedule for Confidentials.pdf (1,567 KB)

Administrative Content

Executive Content

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

In Accordance with AB 1200, AB 2756 and G.C. 3547.5

School District:	Rio School District					
Name of Bargaining Unit	Confidential employees (not covered by	a bargaining agreement)				
The proposed agreement Beginning:	covers the period: 7/1/2017	Employee Type: Certificated:				
Ending:		Classified: x				
The proposed agreement	will be acted upon by the Governing Board	I				
at its meeting on:	17-Jul-17					
at its meeting on:						

A. Proposed Change in Compensation:

		С	ost Prior	Fi	scal Imp	act	of Propose	dΔ	Greement	
		To	To Proposed		Current Year		Year 2		Year 3	
	Compensation	A	greement	2	017-18		2018-19		2019-20	
						Ť		十		
1.	Salary Schedule - Increase/(Decrease)	\$	318,287	S	7,639		7,639	\$	7,639	
				 	2.40%	_	2.40%		2.40%	
						1			107	
2.	Step and Column - Increase/(Decrease) due to	1000		\$		\$		\$		
	movement plus any changes due to settlement.				%		%		9/	
	Odline Comment of the state of	l.,,,						Г		
3.	Other Compensation - Increase/(Decrease)	333		\$		\$		\$		
	(Stipends, Bonuses, Etc)	 			%		%		%	
	Statutory Benefits - Increase/(Decrease) in		04.075		4.0=0					
7.		\$	81,376	\$	1,953		1,953	\$	1,953	
	STRS, PERS, FICA, WC, UI, Medicare, etc.	₩		ļ	2.40%	-	2.40%	<u> </u>	2.40%	
5	Health/Welfare Benefits - Increase/(Decrease)	s		\$						
	o, month worthing soft of the first of the f	Ψ-		a a	%	\$	0/	\$		
		+		-	70	-	%	H	%	
6.	Total Compensation - Increase/(Decrease)	s	399,663	\$	9,592	\$	9,592	e l	9,592	
	(Total Lines 1-5)				2.40%	<u> </u>	2.40%	*	2.40%	
	· · · · · · · · · · · · · · · · · · ·	1			2.1075	┢	2.40%	<u> </u>	2.4070	
7.	Total Number (FTE) of Represented Employees	#	5	#	5	#	5	#	5	
					*					
	Total Compensation Cost for Average Employee	\$	79,933	\$	1,918	\$	1,918	\$	1,918	
	Increase/(Decrease) (Line 6/Line 7)				2.40%		2.40%		2.40%	
_										
9a.	Certificated Teacher's Salary (Excluding Benefits)									
	-Minimum Daily Rate	\$		\$		\$		\$		
- -					%		%		%	
	-Maximum Dally Rate	\$		\$		\$		\$		
-	Colonida to Della Deta			_	%		%		%	
	-Substitute Daily Rate	\$		\$		\$		\$		
ᇟᅡ	Annual Hagida Galatie va Danack annual			_	%		%		%	
9b.	- Annual Health/Welfare Benefit amount per FTE	\$		\$		\$_		\$		
1	Actual Capped				%		%		%	

Actual	Capped Capped		%	%	%
Please include comments	and explanations as necessar	ry;			
Adjustment to confidenti	al salary schedule due to increa	se for Administrat	ive Secretaries neg	otiated with CSE	Ā
			·	 	

Disclosure of Collective Bargaining Agreement School District: Rio School District

	Proposed Negotiated Changes in Non-Compensation Items (class size adjustments, staff development, teacher prep time, etc.):
	none
	What are the specific impacts on instructional and support programs to accommodate the settlement? (Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations.):
	none
	What contingency language is included in the proposed agreement? (reopeners, etc.):
	none
	Will this agreement create, increase, or decrease deficit financing in the current or future yea
-	no
-	Source of Funding for the Proposed Agreement:
	f. Current Year: current year revenues
- 4	2. How will the ongoing cost of the proposed agreement be funded in <u>future</u> years?
_	
	3. If multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations): not multi year
r	ALCHINI VEGI

Disclosure of Coll	ective Bargaining Agreement	
School District:	Rio School District	

G. Impact of Proposed Agreement on Current Year Unrestricted Reserves

1. State Reserve Standard

a. Total Expenditures, Transfers Out, and Uses (including Cost of Proposed Agreement)	\$ 56,228,654
b. State Standard Minimum Reserve Percentage for this District	3%
c. State Standard Minimum Reserve Amount for this District	\$ 1,686,860
(Line 1 times Line 2 or \$66,000 for a district with less than 1,001 ADA)	

2. Budgeted <u>Unrestricted</u> Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted <u>Unrestricted</u> Reserve for Economic Uncertainties	\$ 1,686,860
b. General Fund Budgeted <u>Unrestricted</u> Unappropriated Amount	\$ 307,047
c. Special Reserve Fund (17) Budgeted Reserve for Economic Uncertainties	\$
d. Special Reserve Fund (17) Budgeted Unappropriated Amount	\$
e. Total District Budgeted Unrestricted Reserves	\$ 1,993,907

3. Do Unrestricted	reserves	meet the	state	standard	minimum	reserve amount?
Yes						
No						

H. Certification

agreement and is submitted to the Governing Boa	marizes the financial implications of the proposed and for public disclosure of the major provisions in equirements of AB 1200 and G.C. 3547.5.
	school district under this agreement can be met e term of the agreement.
District Superintendent (Signature)	C29.17 Date
District Chief Business Official (Signature)	(a)Z1117 Date

Disclosure of Collective Bargaining Agreement School District: Rio School District

	(Col. 1) Latest Board Approved Budget Before Settlement (As of June 21, 2017)	(Col. 2) Adjustment as a Result of Settlement	(Col. 3) Other Revisions	(Col. 4) Total Impact on Budget (Col. 1+2+3)
REVENUES				<u> </u>
LCFF Revenues (8010-8099)	48,249,596			48,249,596
Remaining Revenues (8100-8799)	8,049,049		1	8,049,049
TOTAL REVENUES	56,298,645	0	0	56,298,645
EXPENDITURES				00,200,040
1000 Certificated Salaries	22,859,277			22,859,277
2000 Classified Salaries	6,904,502	7,639		6,912,141
3000 Employees' Benefits	13,025,837	1,953		13,027,790
4000 Books and Supplies	2,874,989			2,874,989
5000 Services and Operating Expenses	6,465,256			6,465,256
6000 Capital Outlay	719,057			719.057
7100-7499 Other	3,121,823			3,121,823
TOTAL EXPENDITURES	55,970,741	9,592	0	55,980,333
OPERATING SURPLUS (DEFICIT)	327,904	(9,592)	0	318,312
OTHER SOURCES AND TRANSFERS IN	95,046			
OTHER USES AND TRANSFERS OUT	248,321			95,046
*CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	174,629	(9,592)	0	248,321
BEGINNING BALANCE	3,648,828			165,037
CURRENT YEAR ENDING BALANCE	3,823,457	(9,592)	0	3,648,828
COMPONENTS OF ENDING BALANCE		(3,33,7		3,813,865
Non-spendable (9711-9719)	30,000			20,000
Restricted (9740)	1,509,958			30,000
Committed (9750 / 9760)				1,509,958
Assigned (9780)	280,000			0.
Reserve for Economic Uncertainties (9789)	1,686,860			280,000
Unappropriated Amounts (9790)	316,639	(9,592)	0	1,686,860 307,047

^{*} If the total amount of the Adjustment in Column 2 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, page 1 (increase was partially budgeted, there were revenue revisions as reflected in Column 3, etc.), explain the variance below.

Please include comments and explanations as necessary:	

Agenda Item Details



		
Meeting	Jul 17, 2017 - RSD Special Board Meeting	
Category	8. Consent	
Subject	8.2 Approval of the Minutes of the Regular Board Meeting of June 21, 2017	
Access	Public	
Туре	Minutes	
Minutes	View Minutes for Jun 21, 2017 - RSD Regular Board Meeting	
Public Conten	t	
Speaker:		
Rationale:		
Administrativ	e Content	
Executive Con	itent	



Rio School District
Minutes
Regular Board Meeting
June 21, 2017
Office of Student and Family Services

3300 Cortez Street
Oxnard, CA 93036

Closed Session: 5:00 p.m. Open Session: 6:00 p.m.

Members present

Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

1. Open Session 5:00 p.m.

1.1 Call to Order

President Esquivel called the meeting to order at 5:01 p.m.

1.2 Pledge of Allegiance

President Esquivel led the flag salute.

1.3 Roll Call

Trustee Torres called the roll. Trustee Rodriguez is absent and Trustee Martinez-Cortes will be late.

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications

The following items were tabled to the Special Board Meeting of June 21, 2017 immediately following the conclusion of the Regular Meeting: Item 8.1, 8.2 and 8.3; Items 9.6, 9.22, 9.19 will be moved from the consent agenda into the discussion/action items for separate action.

2.2 Approval of the Agenda

Staff recommends approval as amended

Motion by Joe Esquivel, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Joe Esquivel, Felix Eisenhauer

Not Present at Vote: Edith Martinez-Cortes

3. Public Comment-Closed Session

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

There were no public comments. President Esquivel adjourned the meeting into closed session at 5:05 p.m.

4. Closed Session

- 4.1 Consideration of Student Discipline- Expulsion [Education Code 48918] Expulsion of Student No. 5064496 and Stipulated Expulsion of Student No. 6007177
- 4.2 Conference with Real Property Negotiators, pursuant to Government Code § 54956.8 Property: District office, 2500 E. Vineyard Avenue, Oxnard CA 93036 Agency negotiators: Dr. John Puglisi, District Superintendent, and Dr. Joel Kirschenstein, special consultant to District Negotiating parties: Caleb Roope, Pacific West Builders, Inc., an Idaho corporation Under negotiation: price and terms of payment
- 4.3 Conference with Real Property Negotiators, pursuant to Government Code § 54956.8 Property: the El Rio School site, 2714 E. Vineyard Avenue, Oxnard, CA 93036 Agency negotiators: Dr. John Puglisi, District Superintendent, and Dr. Joel Kirschenstein, special consultant to District Negotiating parties: Caleb Roope, Pacific West Builders, Inc., an Idaho corporation Under negotiation: price and terms of payment
- 4.4 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2016/2017, 2017/2018 and Superintendent Evaluation
- 5. Reconvene Open Session 6:00 p.m.
- 5.1 Report of Closed Session

President Esquivel reconvened the meeting at 6:12 p.m.

President Esquivel reported the following action took place:

By a vote of 4-0 the board voted in favor of expelling student 5064496 but furthermore voted to suspend enforcement of the expulsion and assign the student to complete a rehabilitation plan. Violation of the terms within the rehabilitation plan will result in immediate enforcement of the expulsion.

By a vote of 4-0 the board took action to expel student 6007177.

6. Presentations/Recognitions

6.1 Recognition of Project Experience

Wanda Kelly, Director of Innovations, Partnerships and Principal Support presented recognition to Mr. Jeff Linder, President of Project Experience.

7. Communications

7.1 Acknowledgement of Correspondence to the Board There were no written correspondence.

7.2 Board Member Reports

Board member reports were heard from Trustee Torres, and President Esquivel.

7.3 Organizational Reports-RTA/CSEA/Other

Organizational reports were heard from Marisela Valdez, President of RTA.

7.4 Superintendent Report

Superintendent Puglisi presented an update on the STEAM Academy.

7.5 Public Comment-Board meetings are meetings of the Governing Board held in public, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To assure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total time to be devoted to each topic if it finds that the number of speakers would impede the Board's ability to conduct its business in a timely manner. Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes. There were no public comments.

8. Discussion/Action

8.1 Approval of Resolution No. 1617/33, Declaring the District's Intention to Sell Certain Surplus Property, Commonly Known as the District Office, to Pacific West Builders, Inc. or Its Assignee

This item was tabled to the Special Board Meeting of June 21, 2017.

8.2 Approval of Resolution No. 1617/34, Authorizing the District to Execute a Lease with Pacific West Builders, Inc., or Its Assignee, for the District Office, Subject to Certain Conditions.

This item was tabled to the Special Board Meeting of June 21, 2017.

8.3 Approval of Resolution No. 1617/35, Approving Amendment to the Purchase and Sale Agreement between the District and Pacific West Builders, Inc., or Its Assignee, for the Surplus Property Commonly Known as the El Rio School Site.

This item was tabled to the Special Board Meeting of June 21, 2017

8.4 Consideration of the HVAC Optimization Summary for Rio Del Mar and Rio Vista Staff recommends accepting the HVAC Optimization Summary for Rio Del Mar and Rio Vista

Motion by Edith Martinez-Cortes, second by Felix Eisenhauer.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

8.5 Award of Bid No. 17-CNS-001 Food and Grocery Products

It is recommended that the Board Award the contract for 17-CNS-001 Food and Grocery Products, to the lowest responsive and responsible bidder with the highest evaluation score, Sysco Ventura, Inc. commencing July 1, 2017 through the 2017-2018 fiscal year.

Motion by Joe Esquivel, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

8.6 Approval of Local Control Accountability Plan (LCAP)

Staff recommends board approval of Local Control Accountability Plan.

Motion by Joe Esquivel, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

8.7 Approval of the Budget Adoption 2017/2018

Staff recommends approval of the Budget for 2017/2018

Motion by Joe Esquivel, second by Felix Eisenhauer.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

9. Consent

9.1 Approval of the Consent Agenda

The Governing Board approved the agenda as amended.

Motion by Eleanor Torres, second by Joe Esquivel.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

- 9.2 Approval of the Minutes of the Regular Board Meeting of June 7, 2017
- 9.3 Approval of Donation Report
- 9.4 Approval of the Personnel Report

9.5 Ratification of the Commercial Warrant

9.6 Approval for RSD Staff to Attend the EdLeader 21 4cs Leadership Academy in Phoenix, AZ July 24-26, 2017

Staff recommends approval of sending 4 District Staff to attend the EdLeader 21 4cs Leadership Academy July 23-26, 2017 in Phoenix, AZ

Motion by Joe Esquivel, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

- 9.7 Approval for RSD Staff to Attend EdLeader21 Annual Conference in Atlanta, GA Oct. 2-5, 2017
- 9.8 Approval of Contract with Lawrence Interactive Media (Info/Action) Supt Puglisi
- 9.9 Approval of the 2017/2018 Bell Schedules
- 9.10 Approval of the Education Protection Account Spending (EPA) Plan 2017/2018
- 9.11 Approval of Legal Services with Atkinson, Andelson, Loya, Ruud and Romo
- 9.12 Approval of Estimated Fees for Legal Services Provided by Myers, Widders, Gibson, Jones, for Various Construction and Developer related projects.
- 9.13 Approval of Standard Agreement for Food Service by RSD and Child Development Resources of Ventura County.
- 9.14 Approval of 2017-18 Memorandum of Understanding between Rio School District, and the Migrant Education Program, Ventura County Office of Education, Region 17
- 9.15 Approval of Accelerated Learning Science licenses Quote for all K-8 grade students
- 9.16 Approval of the Parent English Learner Advisory Committee (PELAC) Minutes FY 1617

Motion by Eleanor Torres, second by Joe Esquivel.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

- 9.17 Approval of the Hearing Conservation and Audiological Services Agreement FY 1718
- 9.18 Approval of the Child Development Resources Inc. (CDR) Contract Renewal FY 2017-18
- 9.19 Approval of the Contract Renewal with Child Development Inc. (CDI) FY 2017-18 Staff recommends approval of CDI contract renewal.

Motion by Felix Eisenhauer, second by Edith Martinez-Cortes.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

- 9.20 Approval of Renaissance Learning Subscription Contract Renewal FY 1718
- 9.21 Approval of Math Learning Center Bridges Math Contract Resolution: Staff recommends approval of the Math Learning Center contract.

9.22 Approval of Contract Renewal with 360 Degree for Speech Pathologist Services FY 1718

Staff recommends board approval of contract for speech pathologist services.

Motion by Felix Eisenhauer, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

- 9.23 Approval of Resolution No. 1617/32. The Board of Trustees of the Rio Elementary School District Acting as the Legislative Body of Community Facilities District No. 1 of the levy of special taxes within Community Facilities District No. 1 for Fiscal Year 2017-2018.
- 9.24 Consideration of the Quote from School Specialty for Outdoor Classroom Furniture at Rio Plaza
- 9.25 Approval of the Notice of Award to Hughes General Engineering for outdoor classrooms at Rio Plaza
- 9.26 Notice of Award to Apex General Contractors for the Remodeling of 3 Offices at Rio Plaza Elementary School.

10. Organizational Business

- 10.1 Future Items for Discussion
- 10.2 Future Meeting Dates: Special Board Meeting July 17, 2017

11. Adjournment

11.1 Adjournment

As there was no other business, President Esquivel adjourned the meeting at 7:54 p.m.

Approved on this 17th day of July, 2017.

John Puglisi, Ph.D., Secretary	Date
Eleanor Torres, Clerk of the Board	Date

Agenda Item Details



Meeting	Jul 17, 2017 - RSD Special Board Meeting	
Category	8. Consent	
Subject	8.3 Approval of the Minutes of the Special Board Meeting of June 21, 2017	
Access	Public	
Туре	Minutes	
Minutes	<u>View Minutes</u> for Jun 21, 2017 - RSD Special Board Meeting	
Public Conten	t	
Speaker:		
Rationale:		
Administrativ	e Content	
Executive Con	itent	



Rio School District
Minutes
Special Board Meeting
June 21, 2017
Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036
Open Session: 7:30 p.m.

Members present

Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

1. Preliminary Business-7:30 p.m.

1.1 Call to Order-7:30 p.m.

President Esquivel convened the meeting at 7:55 p.m.

1.2 Pledge of Allegiance

President Esquivel led the flag salute.

1.3 Roll Call

Trustee Torres called roll, Trustee Ramon Rodriguez was absent.

2. Approval of the Agenda

2.1 Agenda corrections, additions, and modifications.

None

2.2 Approval of the Agenda

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

3. Communications

3.1 Public Comment Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. 1. Special Board Meeting - A member of the public may address the Governing Board on any item(s) on the agenda. (Each person speaking may not exceed a total of three minutes on each item). The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

There were no public comments.

4. Discussion/Action

4.1 Approval of Resolution No. 1617/33, Declaring the District's Intention to Sell Certain Surplus Property, Commonly Known as the District Office, to Pacific West Communities, Inc. or Its Assignee.

It is recommended that the Board approve the attached resolution, which approves a purchase and sale agreement between the District and 2500 E Vineyard Avenue LLC, Pacific West's assignee, for the District's disposition of the District Office., as amended.

Motion by Eleanor Torres, second by Edith Martinez-Cortes.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

4.2 Approval of Resolution No. 1617/34, Authorizing the District to Execute a Lease with Pacific West Communities, Inc., or Its Assignee, for the District Office, Subject to Certain Conditions.

It is recommended that the Board of Trustees ("Board") approve the attached resolution, which authorizes the District's administration to execute a leaseback agreement with 2500 E Vineyard Avenue, LLC, Pacific West's assignee, in the event that 2500 E Vineyard Avenue LLC successfully consummates the purchase of the District Office.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

4.3 Approval of Resolution No. 1617/35, Approving Amendment to the Purchase and Sale Agreement between the District and Pacific West Communities, Inc., or Its Assignee, for the Surplus Property Commonly Known as the El Rio School Site.

It is recommended that the Board approve the attached resolution, which approves an amendment to the existing Purchase Agreement.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer

5. Adjournment

President Esquivel adjourned the meeting at 8:11 p.m.

Approved on this 17th day of July, 2017.

John Puglisi, Ph.D., Secretary	Date
Eleanor Torres, Clerk of the Board	Date

8.4



Agenda Item Details

Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 8. Consent

Subject 8.4 Ratification of the Commercial Warrant

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 1,641,853.08

Budgeted Yes

Budget Source Various Funds as listed below.

Recommended

Action

Approve Commercial Warrant Register for checks dated 6/7/17 through 6/28/17

Public Content

Speaker: Kristen Pifko

Rationale:

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

The District processed payment to vendors since the last meeting of the Governing Board for a total amount of \$1,641,853.08 which include processing payments for all funds of the District in the following amounts:

Fund 010 General Fund	\$1,249,233.97
Fund 130 Cafeteria Fund	\$ 236,419.45
Fund 211 Building Fund	\$ 124,950.00
Fund 251 Capital Facilities – Residential	\$ 16,083.85
Fund 252 Capital Facilities - Commercial	\$ 15,670.68
Less Unpaid Tax Liability	<u>- 504.87</u>
TOTAL	\$1,641,853.08

Commercial Warrant.pdf (3,968 KB)

Administrative Content

Executive Content

Check	Check	Pay to the Order of			
Number	Date	ray to the Order of	Fund-Object	Expensed Amount	Checi Amoun
5009026181	06/08/2017	Andre' J. Vasquez	010-5200		107.40
5009026182	06/08/2017	Jeanette Lund	010-4300		29.53
5009026183	06/08/2017	Maria M. Hernandez	010-4300		169.62
5009026184	06/08/2 017	Belson Outdoors	010-6102	5,959.54	100100
			Unpaid Tax	258.54-	5,701.00
5009026185	06/08/2017	MRS FIGS BOOKWORM	010-4300		186.78
5009026186	06/08/2017	JOHN DEERE FINANCIAL	010-4360		2,137.08
5009026187	06/08/2017	COASTAL-PIPCO	010-4300		1,442.39
5009026188	06/08/2017	Diener's Electric Inc.	010-5610		305.73
5009026189	06/08/2017	EAI EDUCATION	010-4300	145.65	-
			Unpaid Tax	9.66-	135.99
5009026190	06/08/2017	Ewing Irrigation Products Inc	010-4360		664.41
5009028191	06/08/2017	EZ Flex	010-4400	2,573.15	
			Unpaid Tax	144.15-	2,429.00
5009026192	06/08/2017	Fence Factory	010-5630		523.98
5009026193	06/08/2017	FERGUSON FACILITIES SUPPLY	010-4300		168.13
5009026194	06/08/2017	FRANKLIN TRUCK PARTS, INC.	010-4300		67.90
5009026195	06/08/2017	GIBBS INTERNATIONAL	010-4300		7,868.49
5009026196	06/08/2017	Carlo Andra Godoy dba Godoy Studios	010-5800		9,150.00
5009026197	06/08/2017	Grainger	010-4300	3,495.57	
			010-4325	1,163.06	
			010-4360	718.04	5.376.67
009026198	06/08/2017	HOME DEPOT CREDIT SERVICES	010-4300	1,024.52	.,
			010-4325	99.45	
			010-4335	167.12	
			010-4360	2,322.44	
			010-5630	22.89	
			130-4300	27.63	3,664.05
009026199	06/08/2017	JOHNSTONE SUPPLY	010-4300		174.96
009026200	06/08/2017	Kimbali Midwest	010-4300		3,187.97
009026201	06/08/2017	Blaine Kutin	010-5800		1,051.11
009026202	06/08/2017	Lawson Products	010-4300		852.06
009026203	06/08/2017	Learning Priority, Inc	010-5800		4,500.00
009026204	06/08/2017	McCARTY & SON'S TOWING	010-5610		4,115.45
009026205	06/08/2017	Mobile Diesel Smoke Testing Services	010-5610		3,350.00
009026206	06/08/2017	O'Relliy Auto Parts	010-4300		184.43
009026207		Pacific Earth Resources DBA Pacific Sod	010-4360		172.61
009026208	06/08/2017	PARADISE CHEVROLET	010-4300		200
009026209		PARKHOUSE TIRE, INC.	010-4300	1 620 66	209.41
			010-4300	1,630.68	A
009026210	06/08/2017	PAT-CHEM LABORATORIES	010-5540	1,048.70	2,679.38
009026211		Patriot Online Stores		E00 =4	162.50
		· · · · · · · · · · · · · · · · · · ·	010-4300 Unpaid Tax	599.51 42.76-	EE0 72
009026212	06/08/2017	Pioneer Chemical Co	010-4300	770.42	556.75

The preceding Checks have been issued in accordance with the District's Policy and authorization

of the Board of Trustees. It is recommended that the preceding Checks be approved.

TYCHAL MALLINE

NAME OF TAXABLE PARTY.	NAME OF TAXABLE PARTY.	17 through 06/28/2017			
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009026212	06/08/2017	Pioneer Chemical Co	010-9320	3,905.94	4,676.36
5009026213	06/08/2017	PRAXAIR DISTRIBUTION INC	010-4300		93.03
5009026214	06/08/2017	REPUBLIC ELEVATOR COMPNAY	010-5620		283,42
5009026215	06/08/2017	SAFETY-KLEEN, INC.	010-5800		927.09
5009026216	06/08/2017	Shaddal Ortega	010-5800		160.44
5009026217	06/08/2017	Smith Pipe & Supply	010-4300	39.05	
			010-4360	247.53	286.58
5009026218	06/08/2017	Sunbelt Rentals	010-5630		1,747.75
5009026219	06/08/2017	U.S. Bank Corporate Payment Systems	010-4300		221.77
5009026220	06/12/2017	Jisela Ramirez	010-4300		163.67
5009026221	06/12/2017	Leann M. Guzik	010-4300		76.58
5009026222	06/12/2017	Areli G. Cruz	010-5200		84.20
009026223	06/12/2017	ARC	211-5800		282.00
5009026224	06/12/2017	Julie Avnit	211-5800		2,660.00
5009026225	06/12/2017	CLASSROOM DIRECT SCHOOL SPECIALTY, INC	010-4300		117.42
5009026226	06/12/2017	COASTAL OCCUPATIONAL MEDICAL GROUP	010-5800		285.00
009026227	06/12/2017	Daniel Newman Lessler	010-5800		400,00
009026228	06/12/2017	EBS HEALTHCARE	010-5100	11,460.56	
			010-5800	835.56-	10,625.00
009026229	06/12/2017	Ewing Irrigation Products Inc	010-4360		323.04
009026230	06/12/2017	FOOD SHARE, INC.	010-4300		184.40
009026231	06/12/2017	Global Equity Communications	010-5800		2,925.00
009026232	06/12/2017	Green Thumb Nursery	010-4300	137.70-	
			010-4360	942.40	804.70
009026233	06/12/2017	KENCO CONSTRUCTION SERVICES	211-5800		5,440.00
009026234	06/12/2017	Marcus Lopez	010-5800		300.00
009026235	06/12/2017	Los Angeles County Office of Education	010-5200		150,00
009026236	06/12/2017	McKay Conant Hoover Inc	211-5800		2,100.00
009026237	06/12/2017	Ford Crdlt Dept 67-434	130-7438	116.00	
			130-7439	530.94	646.94
009026238	06/12/2017	P & R Paper Supply Co., Inc.	130-9320		7,227.48
009026239	06/12/2017	PASSAGEWAY, INC.	010-5100		8,041.23
009026240	06/12/2017	S & S WORLDWIDE, INC.	010-4300		1,386.38
009026241	06/12/2017	Safe Ride News Publications	010-4300	137.38	
000000010			Unpaid Tax	9.88-	127.50
009026242	06/12/2017	Santillana USA	010-4200		560.18
009026243	06/12/2017	SCHOOL HEALTH CORPORATION	010-4300		100.55
009026244	06/12/2017	SCHOOL NURSE SUPPLY, INC.	010-4300		744.85
009026245	06/12/2017	SCHOOL SPECIALTY	010-4300		2,158.25
009026246	06/12/2017	Southwest School & Office Supply	010-9320		7,961.36
009028247	06/12/2017	School Specialty	010-4300		2,012.11
009026248	06/12/2017	Sphero, Inc.	010-4300		643.46
		STARFALL EDUC. PRODUCTS Deen issued in accordance with the District's Policy at recommended that the preceding Checks be approved.		ESCAPI	270.00

Chicono Ba	itea 06/07/2	017 through 06/28/2017			
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed	Chec
5009026250	06/12/2017	Steve Weiss Music	010-4300	287.41	
			Unpaid Tax	20.67-	266.74
5009026251	06/12/2017	Steve Sunnarborg	010-5800		3,622.50
5009026252	06/12/2017	TAFT ELECTRIC	010-5800		2,117.00
5009026253	06/12/2017	TELCOM, INC	010-4300		730.38
5009026254	08/12/2017	THYSSENKRUPP ELEVATOR	010-5800		449.00
5009026255	06/12/2 017	TOLEDO PHYSICAL EDUCATION SUPPLY CO INC	010-4300	306.88	
			Unpaid Tax	19.21-	287.67
500 902625 6	06/12/2017	Traffic Technologies, LLC	010-4300		349.35
5009026257	06/12/2017	TUBBS BROTHERS PLUMBING DBA HAROLD'S FAST ROOTER & PLUMB	010-5610		6,292.00
5009026258	06/12/2017	VC Metals Inc	010-4300		75.17
5009026259	06/12/2017	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5620		6,555.00
5009026260	06/12/2017	The Willis corporation DBA Ventura County Overhead Door	010-5610		735.00
009026261	06/12/2017	YAMA LAWNIMOWER REPAIR	010-4360		213,23
009026262	06/13/2017	Leslie T. Pimentel	010-4300		22.50
009026263	06/13/2017	Oscar G. Hernandez	010-5200		1,073.04
009026264	06/13/2017	Agromim Premium Soil Products	010-4360		113.48
009026265	06/13/2017	AUTO CITY GLASS	010-5610		248.08
009026266	06/13/2017	BALFOUR BEATTY CONSTRUCTION	211-6272		90,380.00
009026267	06/13/2017	BARON INDUSTRIES	010-4300		284.11
009026268	06/13/2017	COGGS TIRE SERVICE	010-5610		52.52
009026269	06/13/2017	Ewing Irrigation Products Inc	010-4360		204,59
009026270	06/13/2017	Fence Factory	211-6102		9.015.00
009026271	06/13/2017	FERGUSON FACILITIES SUPPLY	010-4300		126.04
009026272	06/13/2017	FGL Environmental	010-5800		478.00
009026273	06/13/2017	Golden State Alarms, inc.	010-5610		1.666.48
009026274	06/13/2017	MONTGOMERY HARDWARE CO.	010-4300		196.58
009026275	06/13/2017	NICKY'S COMMUNICATOR	010-4300		675.00
009026276	06/13/2017	Omega Construction Co. Inc	010-6202		2,094.00
009026277	06/13/2017	Pacific Earth Resources DBA Pacific Sod	010-4360		66.98
09026278	06/13/2017	Pioneer Chemical Co	010-4300		153.49
009026279	06/13/2017	QUALITY PAVING, INC.	010-6102		9.060.25
009026280	06/13/2017	Kathleen J Rogers	010-5800		400.00
09028281	06/13/2017	SC FUELS	010-4300	1,851.48	-100100
			010-4360	236.79	
			130-4300	130.16	2,218,43
009026282	06/13/2017	School Bus Parts Co.	010-4300		1,332.65
09026283	06/13/2017	SCHOOL SPECIALTY	010-4300	2,342.91	.,
			252-4300	15,670.68	18,013.59
09026284	06/13/2017	SERVICE PRO-FIRE PROTECTION, I	010-5620	-	2,426.00
09026285	06/13/2017	Smith Pipe & Supply	010-4300		32.95
09026286	06/13/2017	School Specialty	010-4300		385.25

Page 3 of 8

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check
5009026287	06/13/2017	Sunbelt Rentals	010-5630		3,544,10
5009026288	06/13/2017	Traffic Technologies, LLC	010-4300		22.64
5009026289	06/13/2017	TUBBS BROTHERS PLUMBING DBA HAROLD'S FAST ROOTER & PLUMB	010-5610		90.00
009026290	06/13/2017	YAMA LAWNMOWER REPAIR	010-5610		92.45
009026291	06/15/2017	United of Ornaha Life Ins. Co.	010-9534		619.62
009026292	06/15/2017	SISC FINANCE	010-9516	10,832.72	
			010-9534	509,265.88	
			010-9537	37,941.90	558,040.50
009026293	06/15/2017	Sheryl Preciado	010-4300		445.07
009026294	06/15/2017	Jessica Zarate-Martinez	010-5200	66.10	
			010-5800	200.00	266.10
009026295	06/15/2017	Maria Gracia Ramirez	010-4300		3.78
009026296	96/15/2017	Scott R. Barlow	010-4300		1,381.27
009026297	06/15/2017	Jeannette D. Smith	010-4300		150.99
009026298	06/15/2017	The Abundant Table	130-4710		784.00
009026299	06/15/2017	Allied Avocados & Citrus, Inc.	130-4710		4.577.00
009026300	06/15/2017	CITY OF OXNARD	010-5540		14,974,77
009026301	06/15/2017	Community Discount Cards	010-4300		1.315.00
009026302	06/15/2017	Ralph D'Oliveira	010-5800		2,700.00
009026303	06/15/2017	E J Harrison & Sons	010-5560		546.61
009026304	06/15/2017	SOUTHERN CALIF. EDISON	010-5520		38,533,35
009026305	06/15/2017	Frontier Communications	010-5900		58.51
009026306	06/15/2017	THE GAS COMPANY	010-5530		460.97
009026307	06/15/2017	HARRIS WATER CONDITIONING	010-5540		90.37
009026308	06/15/2017	Maria Laura Hendrix	010-5800		637,50
009026309	06/15/2017	William Venegas Hip Hop Mindset	010-5800		1,750.00
009026310	06/15/2017	HOME DEPOT CREDIT SERVICES	010-4300	232.69	111 00109
			010-4335	146.95	
			010-4360	85.89	465.53
009026311	06/15/2017	Myers, Widders, Gibson, Jones	010-5802	3.788.77	
		• • • • • • • • • • • • • • • • • • • •	211-5802	2,683.00	
			251-5802	1,554,00	8,025.77
009026312	06/15/2017	Nee Quaison Sackey	010-5800	.,	1,050.00
009026313	06/15/2017	O'Reilly Auto Parts	010-4300		2,708.36
009026314	06/15/2017	PK Architecture	010-5800		1,210.00
009028315	06/15/2017	Tri County Bread Service	130-4710		7,369.36
009026316	06/15/2017	RIO PLAZA WATER COMPANY #518	010-5540		4,966.53
009026317	06/15/2017	Hekar Rivera	010-5800		4,950.00
009026318	06/15/2017	SCHOOL NURSE SUPPLY, INC.	010-4300		130.45
009026319	06/15/2017	'	010-4300	8.347.95	10011
			010-4400	17,665.59	26,013.54
009026320	06/15/2017	Sonitrol	010-5620	,200.00	452.17
009026321	06/15/2017	School Specialty	010-4300		202.98
009026322	06/15/2017	UCSB MESA/OEP	010-5800		8.280.00
009026323	06/15/2017	US BANK	251-5800		2,500.00

Checks D	Checks Dated 06/07/2017 through 06/28/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount		
5009026324	06/15/2017	Ventura County Office of Education	010-5800		240.00		
5009026325	06/15/2017	VENTURA COUNTY APCD	010-5800		576.00		
5009026326	06/19/2017	DURHAM SCHOOL SERVICES	010-5800		3,383,82		
5009028327	06/19/2017	Maria L. Serratos	010-5200		6.42		
5009026328	06/19/2017	Amplified IT	010-5800		1,396,00		
5009026329	06/19/2017	CANON BUSINESS SOLUTIONS, INC.	010-5612		180.00		
5009026330	06/19/2017	Dominos Pizza	130-4710		2,808.52		
5009026331	06/19/2017	Driftwood Dairy	130-4710		29,717.12		
5009026332	06/19/2017	DURBIANO FIRE EQUIPMENT, INC.	010-5820		430.00		
5009026333	06/19/2017	Harvest Senta Barbara	130-4710		6,207,00		
5009026334	06/19/2017	Pegasus, Transit inc	010-5800		1,380.00		
5009028335	06/19/2017	SERVICE PRO-FIRE PROTECTION, I	010-5620		1,044,16		
5009026336	06/19/2017	SYSCO VENTURA	130-4710		104,422.90		
5009026337	06/19/2017	THE BERRY MAN, INC.	130-4710		38,660,31		
5009026338	06/22/2017	Catherine L. Stewart	010-4300		195.80		
5009026339	06/22/2017	Beth Lindley	010-4300		51.11		
5009026340	06/22/2017	Sandra Morales	010-5200		67.60		
5009026341	06/22/2017	Gena Mathwin	010-4300		1,225,88		
5009026342	06/22/2017	Elena Ramirez	010-5200		59.92		
5009026343	06/22/2017	Carmen Vasquez	010-5200		47.70		
5009026344	06/22/2017	Augustine Garcie	010-4300		227.22		
5009026345	06/22/2017	Erin E. Trujillo	010-5800		24.00		
5009026346	06/22/2017	Jisela Ramirez	010-5200		208.11		
5009026347	06/22/2017	Nora Alfaro	010-6200		49.25		
5009026348	06/22/2017	Josefina Yurof	010-5200		11.98		
5009026349	06/22/2017	Sheryl Preciado	010-4300		26.94		
5009026350	06/22/2017	Leif V. Lapiad	010-4300		51.69		
5009026351	06/22/2017	Yesenia Viera	010-5200		67.50		
5009026352	06/22/2017	Robert W. Guynn	010-4300	404.15	07.30		
		•	010-5200	669.03	1.273.18		
5009026353	06/22/2017	Teresa R. Ivey	010-5200	000,00	265.52		
5009028354	06/22/2017	Pamela Waltmann	010-5200		13.00		
5009026355	06/22/2017	Dana Mainzer	010-4300		147.60		
5009026356	06/22/2017	Maria K. Story	010-5200		14.90		
5009026357	06/22/2017	Jarkko Myllaeri	010-5200		754.94		
5009028358	06/22/2017	PEARSON EDUCATION, INC.	010-4300		498.13		
5009026359	06/22/2017	AMAZON.COM CORPORATE CREDIT	010-4300		879.51		
5009026360	06/22/2017	Assistance League School	010-5100	6,038.40	0/8.01		
		•	010-5800	3,396.60	9,435.00		
5009026361	06/22/2017	Aswell Trophy	010-4300	0,000.00	3,937.57		
5009026362	06/22/2017	AXIOM, INC.	010-5800				
5009026363	06/22/2017	C D W GOVERNMENT, INC.	010-4300	7,286.59	2,000.00		
			010-4400	1,052.10	g 220 en		
5009026364	06/22/2017	CSEA LESLIE SNOW	010-5800	1,000.10	8,338.69 100.00		
5009028365	06/22/2017	City Of Oxnerd-City Treasurer	010-5561				
			A 10_0001		173.68		

Page 5 of 8

Check Number	Check	Pay to the Order of		Expensed	Check
	Date		Fund-Object	Amount	Amoun
009026366	06/22/2017	Diane DeLaurantis	010-5800		450.00
5009026367	06/22/2017	DELL MARKETING L.P. C/O DELL USA LP	010-4300		459.63
009026368	06/22/2017	Demco	010-4300		83.28
009026369	06/22/2017	Fence Factory	010-5630		523.98
009026370	06/22/2017	FGL Environmental	010-5800		84.00
009026371	06/22/2017	Fisher Scientific Company, LLC	010-4300	1,689.48	
			010-4400	893.29	2,582.77
009026372	06/22/2017	FOLLETT SCHOOL SOLUTIONS, INC.	010-4200	297.79	
			010-4300	1,726.39	2,024.18
009026373	06/22/2017	Fry's Electronics customer #70893	010-4300		1,984.76
009026374	06/22/2017	Heinemann	010-4200		6,988.12
009026375	06/22/2017	William Venegas Hip Hop Mindset	010-5800		100.00
009026376	06/22/2017	Ike's Pump & Drilling, Inc	010-5610		16,528.77
009026377	06/22/2017	LAKESHORE	010-4300		176.63
009026378	06/22/2017	Lakeshore	010-4300		1,348.11
009026379	06/22/2017	PRO-ED	010-4300		277.15
009026380	06/22/2017	The Math Learning Center	010-4140		4,016.26
009026381	06/22/2017	N/V/5 West, Inc.	211-5800		11,550.00
009026382	06/22/2017	Nasco Modesto	010-4300		356.38
009026383	06/22/2017	Novel Ideas	010-4300		345.00
009026384	06/22/2017	OFFICE DEPOT	010-4300	5,918.21	
			130-4300	226.49	6,144.70
009026385	06/22/2017	OTC BRANDS, INC.	010-4300		515.90
009026386	06/22/2017	PARADIGM HEALTHCARE SERVICES	010-5800		1,723.30
009026387	06/22/2017	PASSAGEWAY, INC.	010-5100		4,516.27
009026388	06/22/2017	PEARSON EDUCATION, INC.	010-4300		208.94
009026389	06/22/2017	PEARSON	010-4300		554.89
009026390	06/22/2017	PERMA BOUND	010-4200	9,301,21	
			010-4211	3,053.43	12,354.64
009026391	06/22/2017	Pioneer Valley Books	010-4200		75.08
009026392	06/22/2017	Reading Reading Books, LLC	010-4200		109.73
009026393	06/22/2017	REMEDIA PUBLICATIONS	010-4300		224.23
009026394	06/22/2017	Rio School District	010-4300	136.83	
			010-5800	248.00	384.83
009026395	06/22/2017	Sage institute	251-5800		12,000.00
009026396	06/22/2017	Sam's Club Direct	010-4300	225.55	
			010-4325	76.57	
			130-4300	328.74	630.86
009026397	06/22/2017	SC FUELS	010-4300	1,105.43	
			010-4360	56.01	
			130-4300	128.32	1,289.76
009026398	06/22/2017	THERAPRODUCT	010-4300		20.70
009026399	06/22/2017	TUBBS BROTHERS PLUMBING DBA	010-5610		635.00

ESCAPE DESCRIPT

Check	Check	Pay to the Order of		Emana d	-
Number	Date	Tay to the order of	Fund-Object	Amount	Chec Amou
5009026400	06/22/2017	U.S. Bank Corporate Payment Systems	010-4300	6,299.43	
			010-5200	1,836.51	
			010-5300	89.08	
			010-5600	221.00	
			010-5800	2,722.87	
			010-5920	95.31	
			130-4300	23.92	11,288.12
5009026401	06/22/2017		010-5200		745.00
5009026402	06/22/2017		010-4300		1,828.69
5009026403	06/22/2017	WESTERN PSYCHOLOGICAL SERVICES	010-4300		362.86
5009028404	06/22/2017	WIESER EDUCATIONAL INC.	010-4300		270.80
5009026405	06/27/2017	Maria Acosta	010-3710		675.17
5009026406	06/27/2017	Carmen Carillo District Office	010-3710		675.17
5009026407	06/27/2 017	Oscar Nunez	010-5200		28.89
5009026408	06/27/2017	Adrienne M. Peratta	010-4300		73.54
009026409	06/27/2 017	Maria M. Hernandez	010-4300	40.16	
			010-5200	1,232.35	1,272.51
009026410	06/27/2017	Jisela Ramirez	010-5200		133.59
009026411	06/27/2017	Robert W. Guynn	010-5800		291.00
009026412	08/27/2017	Scott R. Barlow	010-4300		27.98
009026413	06/27/2017	Monica O. Rivera	010-5200		7.49
009026414	06/27/2017	Oscar G. Hernandez	010-4300		15.00
009026415	06/27/2017	AE Group Mechanical Engineers	211-6250		840.00
009026416	08/27/2017	Agromim Premium Soll Products	010-4360		82.30
009026417	06/27/2017	AIRPORT AUTO REPAIR	010-5620		120.44
009026418	06/27/2017	AMERICAN EXPRESS	010-4300	1,417.16	180.17
		·	010-5600	828.00	
			010-5920	158.85	
			130-4300	621.84	3.025.85
009026419	06/27/2017	APPLIED BACKFLOW TECHNOLOGIES	010-5540		444.50
009026420	06/27/2017	ARC	251-5800		29.85
009026421	06/27/2017	Aswell Trophy	010-4300		45.26
009026422	06/27/2017	California Lutheran University CRLP	010-5200		220.00
009026423	06/27/2017	CDE/CASHIER'S OFFICE	130-9320		67.60
009026424	08/27/2017	Channel Islands Roofing, Inc.	010-5610		50,711,00
009026425	06/27/2017	Cheer Solutions	010-4300		594.30
09026426	06/27/2017	COGGS TIRE SERVICE	010-5610		184.10
09026427	06/27/2017	EBS HEALTHCARE	010-5100		8,942.00
09026428	06/27/2017	Ewing Irrigation Products Inc	010-4360		19.24
09026429	06/27/2017	FRANKLIN TRUCK PARTS, INC.	010-4300		798.63
09026430	06/27/2017	Golden State Alarms, Inc.	010-5610		565.79
109026431	06/27/2017	Grainger	010-4300	883.30	44411
			010-4360	78.29	961.59
09026432	06/27/2017	HOME DEPOT CREDIT SERVICES	010-4300	3.026.23	501.40

of the Board of Trustees. It is recommended that the preceding Checks be approved.

Check Number	Check Date	Pay to the Order of	F	und-Object	Expensed Amount	Check Amount
5009026432	06/27/2017	HOME DEPOT CREDIT SERVICES		010-4325	1.3B	
				010-4335	.82	
				010-4360	1,125.80	
				010-5630	.31	
				130-4300	.37	4,154.91
5009026433	06/27/2017	Lawyers Title		010-5800		120,000.00
5009026434	06/27/2017	M/M Mechanical Inc.		010-5810		223,10
5009026435	06/27/2017	MIXTECO/INDIGENA COMMUNITY ORGANIZING PROJECT		010-5100	2,680.65	
				010-5800	2,348.55	5,029.20
5009026436	06/27/2017	POWER EQUIPMENT CENTER		010-4360		246.86
5009026437	06/27/2017	PERMA BOUND		010-4300		614.94
5009026438	08/27/2017	PRAXAIR DISTRIBUTION INC		010-4300		583.69
5009026439	06/27/2017	SAWYER PETROLEUM		010-4300		137.04
5009026440	06/27/2017	Steve Sunnarborg		010-5800		3,855.00
5009026441	06/27/2017	TAFT ELECTRIC		010-5800		641.64
5009026442	06/27/2017	Tax Deferred Services Corporate Office Suite 209		010-9539		72,940.00
5009026443	06/27/2017	THE BERRY MAN, INC.		130-4710		32,042.90
5009026444	06/27/2017	TUBBS BROTHERS PLUMBING DBA HAROLD'S FAST ROOTER & PLUMB	•	010-5610		190.00
5009026445	06/27/2017	VC Metals Inc		010-4300		542.95
5009026446	06/27/2017	Velocity Truck Center		010-4300		30.84
009026447	06/27/2017	VENTURA REFRIGERATION SALES & SERVICE		130-5600		400.85
009026448	06/27/2017	VAVRINEK, TRINE, DAY & CO., LL P		010-5803		11,700.00
009026449	06/27/2017	YAMA LAWNMOWER REPAIR		010-4360	920.77	•
				010-4400	53.86	974.63
			Total Number of Checks	269		1,641,853.08

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	245	1,249,233.97
130	Cafeteria Fund	21	236,419.45
211	Building Fund	9	124,950.00
251	CAPITAL FACILITIES - RESIDENTI	4	16,083.85
252	CAPITAL FACILITIES COMMERCIAL	1	15,670.68
	Total Number of Checks	269	1,642,357.95
	Less Unpaid Tax Liability		504.87-
	Net (Check Amount)		1,641,853.08



Agenda Item Details

Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 8. Consent

Subject 8.5 Approval of the Williams Quarterly Complaint Report

Access Public

Type Action (Consent)

Fiscal Impact No

Budget Source Not applicable

Recommended

Action

Staff recommends board approval of williams quarterly complaint report

Public Content

Speaker: Oscar Hernandez

Rationale:

Education Code Section 35186 (d) requires a school district to report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.

UCP Quarterly Report July 2017.pdf (24 KB)

Administrative Content

Executive Content

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

Quarterly Report on Williams Uniform Complaints [Education Code Section 35186] Fiscal Year 2016-17

Distric	ct:		Rio	<u>Sc</u>	chool District			
Perso	n comp	leting this form:	<u>Johi</u>	<u>n F</u>	<u>Puglisi</u>			
Title:			Sup	er	<u>intendent</u>			
	Quarterly Report Submission Date:)			
Date 1	for infor	mation to be reporte	d pul	bli	cly at governing board	d meetin	g: <u>July 17, 2017</u>	
Pleas	e check	the box that applies	1.					
	X	No complaints were filed with any school in the district during the quarter indicated above.						
		•			schools in the district t summarizes the natu	_	•	d

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
Totals	0	0	0

complaints.

John Puglisi	
Name of District Superintendent	Signature of District Superintendent



Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 8. Consent

Subject 8.6 Approval of Requests from the CDE for Allowance of Attendance because of Emergency

Conditions

Access Public

Type Action (Consent)

Fiscal Impact No

Budget Source N/A

Recommended

Action

It is recommended that the Board approve the Requests for Allowance of Attendance because of

Emergency Conditions.

Public Content

Speaker: Kristen Pifko

Rationale:

The Rio School District suffered low attendance from March 7, 2017 through April 7, 2017 (24 days) due to the Norovirus outbreak. All eight schools were affected. A waiver must be submitted to the Department of Education to request the ADA for the material decrease in attendance due to emergency conditions.

14,145.6
13,257.6
13,402.8
16,288.8
12,518.4
18,324.0
18,764.4
13,286.4

Administrative Content

Executive Content

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



Meeting

Jul 17, 2017 - RSD Special Board Meeting

Category

8. Consent

Subject

8.7 Approval of Educational Based Services (EBS) Therapist Contract 2017-18

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

106,560.00

Budget Source

Special Education Funds

Recommended

Staff recommends approval of the EBS contract.

Action

Goals

Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Oscar Hernandez

Rationale:

In order to meet the needs determined by students' individualized education plans the Pupil Personnel Services
Department has found it necessary to contract services for one part time Speech Pathologist for extended school year
and additional full time Speech Pathologists for the 2017-2018 school year.

EBS Contract.pdf (200 KB)

Administrative Content

Executive Content

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



EBS (EDUCATIONAL BASED SERVICES) SERVICE AGREEMENT

This agreement executed on the date last set out herein is between Educational Based Services, Inc., a Pennsylvania corporation hereinafter referred to as "EBS" and Rio Elementary School District, hereinafter referred to as "School System".

1. Terms of Agreement

The terms of this Agreement shall commence on August 1, 2017.

2. Engagement

School System hereby engages EBS to supply Psychologists / Physical Therapists / Occupational Therapists / Speech Therapists / Special Education Teachers (hereinafter "Therapist") during the term hereof as School System shall require to staff its facilities. School System understands and agrees that EBS has spent a lot of time, effort, and money in recruiting said professionals and that EBS is supplying resumes to School System with the intent of securing a contract.

3. Status of EBS

All Therapists assigned to School System, pursuant to this Agreement shall, for all purposes under this Agreement, be obligated to the provisions attached in Addendum A (which would be the confirmation of the placement of a therapist).

EBS shall provide general and professional liability insurance for all of its employees at a rate of \$1,000,000 per occurrence and \$3,000,000 in Aggregate.



4. <u>Documentation</u>

EBS shall provide School System the necessary material to keep on file with documentation which establishes that EBS has, in effect, current insurance policies with respect to the following:

A. Worker's Compensation

B. General and Professional liability insurance as required in paragraph 3 listed above. EBS shall give School System written notice prior to the cancellation of any of the above mentioned policies.

5. Qualifications of Healthcare Professionals

EBS shall maintain and make available to School System, current profiles for each therapist consisting of an application, skill checklist, current license issued by the State where School System is located, two work references and a copy of a current physical examination which includes a PPD test early or the results of a chest x-ray within the year, Rubella Titre, and Varicella Titre.

- A. Each therapist (Registered/Licensed) shall carry a copy of his or her license and shall present said license to School System Administration, if requested.
- B. Each therapist shall have at least two work references which shall be documented at EBS headquarters office.

6. Staffing Requirements

Requests from the School System for staffing will be made in writing to EBS in as much advance notice as possible, with routine updates of open assignments. Each therapist will be scheduled for a guaranteed minimum of 37.5 regular hours within a one-week period. Overtime hours are paid after 40 hours are worked within a one week period of time. Overtime rate will be paid at time and one-half per hour or agreed upon rate.

Overtime hours may be offered by School System and worked only by mutual agreement with the therapist.

The following holiday rates will be billed at time and one-half per hour: Holiday's to be considered are those observed by the School System. These holidays can be re-evaluated by the School System.



Cancellation of a scheduled shift may occur only with the mutual agreement between the School System and the therapist. Such canceled hours will be without pay by the School System and without penalty to the Therapist by EBS.

School System will directly pay Therapist current per mile rate for travel performed by Therapist for School System; such travel would include home visits or travel between facilities/schools operated by School System.

7. Non-Solicitation

At no time during the term hereof, and for a period of two (2) years after termination, School System shall not, directly or indirectly, by itself or through any affiliated entity or any other contract companies, solicit or attempt to employ the EBS therapist performing services hereunder. With prior approval from EBS, School System may hire a therapist, provided School System pays EBS a placement fee of fifty percent (50%) of the therapist's total annual compensation package paid by the School System. Payment is due upon receipt of invoice.

8. Right to Dismiss

If in the professional judgment of School System Administration, a therapist referred by EBS is incompetent, negligent, or has engaged in misconduct, School System may require therapist to leave the School System premises, and shall inform EBS of this action immediately. School System's obligation to compensate EBS for such therapist's services shall be limited to the hours actually worked by such therapist.

9. School System Policies and Procedures

While providing services at School System, therapists shall comply with all provisions of the licensing law under which he or she is licensed; with regulations promulgated there under; and with facility policies adopted by the School System to protect the health and welfare of student's. School System shall provide orientation for therapists wherein general policies and procedures as well as high tech and specialty procedures of the School System related to the rendering of therapists care in the facilities will be explained.

10. Liaison

EBS shall provide a 24 hour liaison to the School System to resolve any problems that may occur.



11. Billing

School System agrees to pay EBS for its service hereunder in accordance with the negotiated rate set forth between School System and EBS. EBS shall render weekly/bi-weekly invoices therefore and payment shall be due within thirty (30) days of invoice date.

A monthly late fee of 1.5% will be assessed on unpaid balances for each invoice over thirty (30) days. Any late fees due for late payments will be included in School System's next payment to EBS.

12. Notice

Date

Any notice required under this agreement shall be in writing and sent to the parties at the following addresses:

School System:

Rio Elementary School District

Oxnard, CA 93030					
Ву					
Title					
Date					
EBS:					
200 S	itional Based Services, Inc. kiles Blvd Chester, PA 19382				
Ву					
Title	Special Education Coordinator				



To: Rebecca Rocha
Date: 4/25/2017

Re: Confirmation for Shannon Robinson

District as a SLP through Education begin on 8//2017 and will run of 37.5 hours per week. The length \$72 per hour. Scheduled school timper school calendar]. If any holiday billed at time and one half. Overtime in excess of forty (40) hours per week school, one school shall be designated be paid directly by the school system facilities at the schools current per in the rate of \$72 per hour. The therap sheets, which are to be signed by an [pleas time sheets]. These time sheets are made for all hours signed off on by the School System shall not, directly or	n Robinson will be working at Rio Elementary School al Based Services, Inc. Shannon's assignment will through 6//2018 with a guaranteed minimum of her assignment is guaranteed. The bill rate is ne off during this period will include [to be determined as are worked during this period time worked will be e will be billed at time and one half for hours worked ek. If therapist is required to work at more than one ted as the therapist's base school and mileage shall in to the therapist for travel to and from the other nile rate; in addition, actual travel time will be billed at ist will present the school system with weekly time in authorized individual of the school system; e fill in the name of the individual authorized to sign e used for billing purposes and payment is to be the authorized individual. Ind for a period of two (2) years after termination, indirectly, by itself or through any affiliated entity or it or attempt to employ Shannon Robinson.
Educational Based Services (EBS) Authorized Signature	<u> </u>
Title	Special Education Coordinator
Date	
Rio Elementary School District Authorized Signature	
Title	*
Date	

Please have this confirm signed by an authorized individual and fax back FAX 610-558-9431



Please complete & make corrections where necessary:

SCHOOL SYSTEM: Rio Elementary School District

SCHOOL SYSTEM INFORMATION SHEET

Invoicing information:

ADDRESS TO BILL:					
Attention: Phone Number: Fax Number:					
THERAPIST: Shannon Robinson EMPLOYEES REPORTING INFORMATION Start Date: Where/When should employee report on the first day?					
Schools employee will be working at?					
Address of the schools?					
What time should employee report?					
To whom should employee report?					
CFY supervisor & phone # (if necessary)?					
School/department phone number?					
Employees daily work hours?					
Dress code:					
Individual authorized to sign employee 's time sheets:					
Other information which may be useful to employee:					



Dated:

Signature Authorization for Contractor Time sheets: School System: Rio Elementary School District Therapist: Shannon Robinson The therapist will present the School System with weekly time sheets, which are to be signed by an authorized individual at the School System; ______. These time sheets are used for billing purposes and payment is to be made for all hours signed off on by the authorized individual. Signature: Title: Printed Name:

8.8



Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 8. Consent

Subject 8.8 Approval of Speech Pathologist Service Contract with 360 Degree Customer Inc.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 198,400.00

Budget Source Special Education Funds

Recommended

Action

Staff recommends board approval of speech pathologist contract for the 2017-2018 school year.

Goals Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Oscar Hernandez

Rationale:

In order to meet the needs determined by students' individualized education plans the Pupil Personnel Services

Department has found it necessary to contract services for
one part time Speech Pathologist for extended school year and additional full time Speech Pathologists for the 20172018 school year.

Contract_360_Rio_Oxnard_CA_Julieanne 2017-18.pdf (277 KB)

Contract_360_Rio_CA_ 2017-18 Natacha (1).pdf (277 KB)

Administrative Content

Executive Content

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NO.	No		

PROFESSIONAL SERVICES AGREEMENT

By this agreement made and entered into on July 10th, 2017, between the Rio School District (hereinafter referred to as RSD) located at 3300 Cortez Street Oxnard, Ca 93036 and <u>360 Degree Customer Inc</u> (hereinafter referred to as Consultant) located at 4423 Fortran Drive # 114 San Jose CA 95134, in consideration of their mutual covenants, the parties hereto agree as follows:

A. DUTIES OF CONSULTANT The Consultant shall provide the following Professional services, studies and/or reports. The Speech Therapist will also need to hold IEP meetings, complete IEPs, track and monitor all services, and attend meetings and trainings

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 <u>Date as</u> 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. Consultants will work for 5 days (40 billable hours) per week as per school year calendar

Payment to be made as follows: Payments to be made every month within 45 days of receipt of invoice.

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. <u>NON-DISCRIMINATION</u> 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. <u>CONFLICT OF INTEREST</u> 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. <u>LICENSE AND AUTHORITY:</u> 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. <u>EQUIPMENT AND FACILITIES</u> RSD and The Consultant will agree on all necessary equipment and facilities to render services pursuant to this agreement.
- 6. <u>ASSIGNMENT</u> Without the written consent of the RSD, this agreement is not assignable by the Consultant.
- 8. <u>SUCCESSORS AND ASSIGNS</u>. This agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.
- 9. <u>TIME</u>. 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 Washington State.
- 11. <u>WITHHOLDING</u>. 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. <u>CHANGES OR ALTERATIONS.</u> No changes, alterations, or variations of any kind to this agreement are authorized without the written consent of the RSD.
- 13. <u>HEADINGS</u>. 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. <u>TERMINATION</u>. 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. <u>AMBIGUITY</u>. 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. <u>COPYRIGHT</u>. 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:

INSTRUCTIONS	The RSD shall provide job specifications and
	instructions.
TRAINING	The RSD would provide training and meetings
	that the consultant needs to attend
RIGHT TO HIRE OTHERS	The consultant (mentioned below in Addendum -
	A) would not be allowed to hire others to do their
	work.
WORK ESSENTIAL TO RSD	The consultant's work is essential to RSD in
	relation to them providing all of the services
	provided in section
TIME TO PURSUE OTHER WORK	The Consultant may pursue other work during our
	agreement but not if it interferes with the hours
	and days worked at RSD or any other provisions
JOB LOCATION	listed in part A. RSD controls the job location.
JOB LOCATION	RSD controls the job location.
BASIS OF PAYMENT	Payment shall be by the time expended.
WORK FOR MULTIPLE FIRMS	The Consultant may work for multiple firms
	simultaneously.
MATERIALS, TOOLS & EQUIPMENTS	All Materials, Tools and equipment for the job
	shall be provided by RSD.
SERVICES AVAILABLE TO PUBLIC	The Consultant's services are available to the
DACTED TO THE LAND TO THE	general public.
RIGHT TO TERMINATE	The Consultant may not be terminated except as
PROGRESS REPORTS	allowed for under the agreement.
PROGRESS REPORTS	The consultant would have to make progress
	reports for the students which is a monitoring
L	issue of the goals and services for the student.

G. CONTRACT INITIATOR (RSD Representative)	CONSULTANT		
Signature:	Signature:		
Date Signed:	Date Signed:		
Branch / Dept.:	Title: CEO		
Address (or Mail Code):	Company Name & Address: 360 Degree Customer Inc. 4423 Fortran Dr., Ste #114, San Jose, CA 95014		
Phone / Fax:Ph:	Phone / Fax: Ph 408-406-7253,Fx 408-719-9900		
E-Mail Address:	E-Mail Address: gulneesh@360customer.com		

ADDENDUM - A

Title: Speech Therapist

Rate for Speech Therapist: \$85/hr

School year: 2017-18 (until December 2017)

Name of the Therapists:

Julieanne Douek

PROFESSIONAL SERVICES AGREEMENT

By this agreement made and entered into on July 11th, 2017, between the Rio School District (hereinafter referred to as RSD) located at 3300 Cortez Street Oxnard, Ca 93036 and 360 Degree Customer Inc (hereinafter referred to as Consultant) located at 4423 Fortran Drive # 114 San Jose CA 95134, in consideration of their mutual covenants, the parties hereto agree as follows:

A. DUTIES OF CONSULTANT The Consultant shall provide the following Professional services, studies and/or reports. The Speech Therapist will also need to hold IEP meetings, complete IEPs, track and monitor all services, and attend meetings and trainings

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 <u>Date as specified in Addendum A</u>
- 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. Consultants will work for 5 days (40 billable hours) per week as per school year calendar

Payment to be made as follows: Payments to be made every month within 45 days of receipt of invoice.

D. GENERAL TERMS AND CONDITIONS

1. <u>INDEMNIFICATION:</u>

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. <u>NON-DISCRIMINATION</u> 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. <u>CONFLICT OF INTEREST</u> 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. <u>LICENSE AND AUTHORITY:</u> 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. <u>EQUIPMENT AND FACILITIES</u> RSD and The Consultant will agree on all necessary equipment and facilities to render services pursuant to this agreement.
- 6. <u>ASSIGNMENT</u> 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 12 full billable months, RSD may hire the said employee after paying a referral fee to contractor. This fee will be agreed between RSD and the contractor.
- 8. <u>SUCCESSORS AND ASSIGNS</u>. 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 Washington State.
- 11. <u>WITHHOLDING</u>. 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. <u>CHANGES OR ALTERATIONS.</u> No changes, alterations, or variations of any kind to this agreement are authorized without the written consent of the RSD.
- 13. <u>HEADINGS</u>. 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. <u>TERMINATION</u>. 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. <u>AMBIGUITY</u>. 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. <u>COPYRIGHT</u>. 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:

INSTRUCTIONS	The RSD shall provide job specifications and instructions.
TRAINING	The RSD would provide training and meetings that the consultant needs to attend
RIGHT TO HIRE OTHERS	The consultant (mentioned below in Addendum - A) would not be allowed to hire others to do their work.
WORK ESSENTIAL TO RSD	The consultant's work is essential to RSD in relation to them providing all of the services provided in section
TIME TO PURSUE OTHER WORK	The Consultant may pursue other work during our agreement but not if it interferes with the hours and days worked at RSD or any other provisions listed in part A.
JOB LOCATION	RSD controls the job location.
BASIS OF PAYMENT	Payment shall be by the time expended.
WORK FOR MULTIPLE FIRMS	The Consultant may work for multiple firms simultaneously.
MATERIALS, TOOLS & EQUIPMENTS	All Materials, Tools and equipment for the job shall be provided by RSD.

SERVICES AVAILABLE TO PUBLIC	The Consultant's services are available to the general public.
RIGHT TO TERMINATE	The Consultant may not be terminated except as allowed for under the agreement.
PROGRESS REPORTS	The consultant would have to make progress reports for the students which is a monitoring issue of the goals and services for the student.

F. 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)	CONSULTANT Signature:		
	Signature:			
	Date Signed:	Date Signed:		
	Branch / Dept.:	Title: CEO		
	Address (or Mail Code):	Company Name & Address: 360 Degree Customer Inc		
		4423 Fortran Dr., Ste #114, San Jose, CA 95014		
	Phone / Fax:Ph:	Phone / Fax: Ph 408-406-7253,Fx 408-719-9900		
	E-Mail Address:	E-Mail Address: gulneesh@360customer.com		

ADDENDUM - A

Title: Speech Therapist

School year: 2017-18

Spanish Bilingual SLP: Natacha S. Roman

Hourly rate: \$ 95/hr



Meeting

Jul 17, 2017 - RSD Special Board Meeting

Category

8. Consent

Subject

8.9 Approval of Bridges Math Materials for 2017-2018 school year

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

60,014.87

Budget Source

Lottery funds

Recommended

Staff recommends approval of Bridges math materials for the 2017-2018 school year.

Action Goals

Goal 4-Prepare students to be college and career ready through technology and innovation

that facilitates collaboration, creativity, critical thinking and communication.

Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Oscar Hernandez

Rationale:

The district needs to provide essential math student textbooks, workbooks and supplemental materials needed to be in compliance for the 2017-2018 school year. Below is the breakdown of what will be purchased:

- 1. K-5 grade student math textbooks for each elementary school
- 2. K-5 grade student math workbooks
- 3. Supplemental materials

MathBridgesQuote.pdf (714 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board

Sales Order Quote



The Math Learning Center P.O. BOX 12929 Salem, OR 97309-0929 1-800-575-8130 Fax 503-370-7961 mathlearningcenter.org

Sold To: RIO ELEMENTARY SD 2500 E VINEYARD AVE OXNARD, CA 93036-1239 Confirm To: Ship To:

RIO ELEMENTARY SD 2500 E VINEYARD AVE OXNARD, CA 93036-1239

Customer P.O. PRICE QUOTE	Ship VIA F. UPS	O.B.	Terms NET 30 DAYS		<u> </u>	
Item Code			Unit	Quantity	Price	Amount
2B0SB5	BRIDGES 2ED GR K STUDENT BOOK 5/PKG		EACH	72	\$18.00	\$1,296.00
2NC0SB5	NUMBER CORNER 2ED GR K STUDENT BOOK 5/PKG		EACH	62	\$18.00	\$1,116.00
2B1SB5	BRIDGES 2ED GR 1 STUDENT BOOK 5/PKG		EACH	72	\$18.00	\$1,296.00
2NC1SB5	NUMBER CORNER 2ED GR 1 STUDENT BOOK 5/PKG		EACH	68	\$18.00	\$1,224.00
2B2SB5	BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		EACH	87	\$18.00	\$1,566.00
2NC2SB5	NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		EACH	103	\$18.00	\$1,854.00
2B3SB5	BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		EACH	83	\$36.00	\$2,988.00
2NC3SB5	NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		EACH	83	\$18.00	\$1,494.00
2B4SB5	BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		EACH	117	\$36.00	\$4,212.00
2NC4\$B5	NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		EACH	114	\$18.00	\$2,052.00
2B5SB5	BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		EACH	117	\$36.00	\$4,212.00
2NC5SB5	NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		EACH	109	\$18.00	\$1,962.00
2B0SB5-S	BRIDGES 2ED GR K STUDENT BOOK SPANISH 5/PKG		EACH	23	\$18.00	\$414.00
2NC0SB5-S	NUMBER CORNER 2ED GR K STUDENT BOOK SPANIS	SH 5/PKG	EACH	23	\$18.00	\$414.00
2B1SB5-S	BRIDGES 2ED GR 1 STUDENT BOOK SPANISH 5/PKG		EACH	23	\$18.00	\$414.00
2NC1SB5-S	NUMBER CORNER 2ED GR 1 STUDENT BOOK SPANIS	H 5/PKG	EACH	23	\$18.00	\$414.00
2B2SB5-S	BRIDGES 2ED GR 2 STUDENT BOOK SPANISH 5/PKG		EACH	23	\$18.00	\$414.00
2NC2SB5-S	NUMBER CORNER 2ED GR 2 STUDENT BOOK SPANIS	SH 5/PKG	EACH	23	\$18.00	\$414.00

STANDARD SHIPPING/HANDLING FEE IS 10% OF THE ORDER'S TOTAL. IF THE INVOICE WILL BE PAID BY CHECK OR CASH, THE FEE IS REDUCED TO 7%.

Net Order:	\$27,756.00
Freight:	\$2,775.60
Sales Tax:	\$2,151.14
Order Total:	\$32,682.74

Sales Order Quote



The Math Learning Center P.O. BOX 12929 Salem, OR 97309-0929 1-890-575-8130 Fax 503-370-7961 mathlearningcenter.org

Soid To: RIO ELEMENTARY SD 2500 E VINEYARD AVE OXNARD, CA 93036-1239

Ship To:

RIO ELEMENTARY SD 2500 E VINEYARD AVE OXNARD, CA 93036-1239

Confirm To:

Customer P.O. PRICE QUOTE	Ship VIA UPS	F.O.B.	Terms NET 30 DAYS	-		
item Code			Unit	Quantity	Price	Amount
2B0HC5	BRIDGES 2ED GR K HOME CONNECTIONS BOOK 5/	PKG	PKG	81	\$36.00	
2B1HC5	BRIDGES 2ED GR 1 HOME CONNECTIONS BOOK 5/	PKG	PKG	71		\$2,916.00
2B2HC5	BRIDGES 2ED GR 2 HOME CONNECTIONS BOOK 5/1		PKG		\$36.00	\$2,556.00
2B3HC5	BRIDGES 2ED GR 3 HOME CONNECTIONS BOOK 5/1			95	\$36.00	\$3,420.00
2B4HC5			EACH	78	\$36.00	\$2,808.00
	BRIDGES 2ED GR 4 HOME CONNECTIONS BOOK 5/		EACH	108	\$36.00	\$3,888.00
2B5HC5	BRIDGES 2ED GR 5 HOME CONNECTIONS BOOK 5/8		EACH	90	\$36.00	\$3,240,00
2B0HC5-S	BRIDGES 2ED GR K HOME CONNECTIONS BOOK SE	ANISH 5/PKG	EACH	23		
2B1HC5-S	BRIDGES 2ED GR 1 HOME CONNECTIONS BOOK SP	ANISH E/DVC			\$36.00	\$828.00
2B2HC5-S	BRIDGES 2ED GR 2 HOME CONNECTIONS BOOK SP		EACH	23	\$36.00	\$828.00
	PLANDER SED OU S LIQUIE COMMECTIONS ROOK SP	ANISH 5/PKG	EACH	23	\$36.00	\$828.00

STANDARD SHIPPING/HANDLING FEE IS 10% OF THE ORDER'S TOTAL. IF THE INVOICE WILL BE PAID BY CHECK OR CASH, THE FEE IS REDUCED TO 7%.

 Net Order:
 \$21,312.00

 Freight:
 \$2,131.20

 Sales Tax:
 \$1,651.68

 Order Total:
 \$25,094.88

Sales Order Quote



The Math Learning Center F.O. BOX 12929 Salem, OR 97309-0929 1-800-575-8130 Fax 503-370-7961 mathlearningcenter.org

Order Number: 0403413 Order Date: 7/10/2017

Customer Number: 0027716

Sold To: RIO ELEMENTARY SD 2500 E VINEYARD AVE OXNARD, CA 93036-1239

Ship To:

RIO ELEMENTARY SD 2500 E VINEYARD AVE OXNARD, CA 93036-1239

Confirm To:

Customer P.O. PRICE QUOTE	Ship VIA UPS	F.O.B.	Terms NET 30 DAYS			
Item Code			Unit	Quantity	Price	Amount
RRNRS10	STUDENT NUMBER RACK KIT SET OF 10		EACH	190	\$10.00	\$1,900.00

STANDARD SHIPPING/HANDLING FEE IS 10% OF THE ORDER'S TOTAL. IF THE INVOICE WILL BE PAID BY CHECK OR CASH, THE FEE IS REDUCED TO 7%.

 Net Order:
 \$1,900.00

 Freight:
 \$190.00

 Sales Tax:
 \$147.25

 Order Total:
 \$2,237.25

8.10



Agenda Item Details

Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 8. Consent

Subject 8.10 Approve Vendor List of Open Purchase Orders for Maintenance, Operations and

Transportation

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 742,805.00

Budgeted Yes

Budget Source General Fund

badget boarce dericial run

Action Transportation

Public Content

Recommended

Speaker: Kristen Pifko

Rationale:

The MOT Department uses many vendors in support of their work. For vendors who are used on a regular basis, it is more efficient for district operation to obtain an authorization to spend up to a certain dollar amount. This allows the MOT Staff to purchase the parts they need to complete their assigned tasks.

Staff recommends approval of the Open Purchase Order List for Maintenance, Operations and

Attached is a list of vendors and estimated amounts for 2017/2018.

MOT Blanket PO's.pdf (875 KB)

Administrative Content

Executive Content

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MOT Blanket Purchase Orders 2017-2018

Vendor	Į	Total Amt
Agromin Horticultural Products	\$	
Airgas West	\$	850.00
AIRPORT AUTO REPAIR	\$	2,155.00
ALL-PHASE ELECTRIC SUPPLY	\$	3,000.00
AMERICAN BUILDING COMFORT	\$	10,250.00
Amerigas		20,000.00
ANTONIO L. MONTES DBA 101 AUTO UPHOLSTERY	\$	450.00
APPLIED BACKFLOW TECHNOLOGIES	\$	650.00
ARC	\$	4,500.00
AUTO CITY GLASS		1,500.00
BARON INDUSTRIES	\$	950.00
Bus West	\$	14,100.00
C & M AUTO TRUCK ELECTRIC	\$	3,000.00
CCP Industries		5,550.00
CITY OF OXNARD-CITY TREASURER DEL NORTE RECYCLING	\$ \$	4,000.00
COASTAL OCCUPATIONAL MEDICAL GROUP	10	2,000.00
COASTAL-PIPCO	1 0	1,000.00
COGGS TIRE SERVICE	\$	1,500.00
CREATIVE BUS SALES	\$	1,950.00
DE SOTO SALES	\$	1,000.00
DURBIANO FIRE EQUIPMENT, INC.	\$	150.00
Ewing Irrigation Products Inc	\$	2,750.00
Famcon Pipe & Supply	\$	22,000.00
Fence Factory	\$	550.00 7,000.00
Fence Factory	\$	2,100.00
FERGUSON ENTERPRISES, INC.	\$	
FGL Environmental	\$	5,000.00
	\$	1,800.00
Foundation building Materials FRANKLIN TRUCK PARTS, INC.	\$	300.00
GIBBS INTERNATIONAL	\$	400.00
GOLDEN STATE ALARMS, INC.	\$	55,000.00
Grainger	\$	20,000.00
Green Thumb Nursery	\$	25,000.00
HARRIS WATER CONDITIONING	\$	2,000.00
HOME DEPOT CREDIT SERVICES	\$	1,500.00
JOHN DEERE FINANCIAL		55,000.00
JOHNSTONE SUPPLY	\$	7,600.00
Kimball Midwest	\$	10,000.00
Lawson Products	\$	20,000.00
McCARTY & SON'S TOWING		4,500.00
	\$	16,250.00
Mobile Diesel Smoke Testing Services MONTGOMERY HARDWARE CO.	\$	25,000.00
	\$	5,000.00
O'Reilly Auto Parts Pacific Earth Resources DBA Pacific Sod	\$	25,000.00
Pacific Earth Resources DBA Pacific Sod	\$	2,500.00

PARADISE CHEVROLET	\$ 2,500.00
PARKHOUSE TIRE, INC.	\$ 12,000.00
PIONEER CHEMICAL COMPANY	\$ 2,000.00
POWER EQUIPMENT CENTER	\$ 500.00
PRAXAIR DISTRIBUTION INC	\$ 2,000.00
QUALITY WINDOWS	\$ 2,000.00
REPUBLIC ELEVATOR COMPNAY	\$ 3,500.00
SAFETY-KLEEN, INC.	\$ 2,500.00
SC Fuels	\$ 75,000.00
School Bus Parts Co.	\$ 3,000.00
SERVICE PRO-FIRE PROTECTION, I	\$ 28,000.00
Shiffler Equipment Sales	\$ 1,500.00
Smith Pipe & Supply	\$ 3,000.00
Sonitrol	\$ 78,000.00
STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	\$ 28,000.00
TELECOM COMMUNICATIONS, INC.	\$ 2,000.00
TENNANT SALES AND SERVICE CO.	\$ 500.00
THYSSENKRUPP ELEVATOR	\$ 7,500.00
Traffic Technologies, LLC	\$ 10,000.00
Tubbs Bros.	\$ 50,000.00
Turf Star, Inc.	\$ 2,500.00
VC Metals Inc	\$ 1,000.00
Velocity Truck Center	\$ 15,000.00
VENTURA RENTAL	\$ 10,000.00
WINZER	\$ 1,000.00
YAMA LAWNMOWER REPAIR	\$ 5,000.00
Total:	\$ 742,805.00

8.11



Agenda Item Details

Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 8. Consent

Subject 8.11 Approval of Gibbs International Estimate for the Painting of Bus Numbers 8, 9, and 10.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 21,546.00

Budgeted Yes

Budget Source 2017-2018 General Fund

Recommended Staff recommends the appl

Action

Staff recommends the approval of the Estimate from Gibbs International for the painting of three

ction buse

Goals Goal 3-Create welcoming and safe environments where students attend and are connected to

their school

Public Content

Speaker: Kristen Pifko, Assistant Superintendent

Rationale:

Rio School District has three buses that are in need of painting. The California Highway Patrol notifies the district when our buses are too faded and need to be painted.

Upon approval, bus numbers 8, 9, and 10 will be painted over the summer.

Gibbs International.pdf (1,440 KB)

Administrative Content

Executive Content

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GIBBS INTERNATIONAL

2201 East Ventura Blvd Oxnard, Ca, 93030

Tel: 805-485-0551 ext 140 Fax: 805-278-6710

dmartinez@gibbstrucks.com Tax ID: 952644434

Estimate - Preliminary

Estimate Prepared by: Damian Martinez

Accident Date:

Date of Loss:

Arrival Date: Type of Loss: Policy Number: Claim Number: Appraised for:

Date: 5/3/2017

Estimate#:

insured:

Company: Rio School District Contact: Fleet Manager Jimmy Address: Vineyard Ave

City, State, Zip Code: El RIo, CA 93030

Year 2001

Make

THOMAS

Model

Color

Trim

Unit Number

License Plate # 1069909

SCHOOL BUS Mileage YELLOW Serial#/VIN#

21114039

	-					- 2	21114039	
Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor
•	1	Body	Ref	DE-TRIM,PREP & PAINT FULL SIZE BUS COMPLETE 3- TONE, YELLOW,BLACK & WHITE INCLUDES BUMPERS, WHEELS & TRIM			Т	50.0*
	2	Body	Rem/Rep	PAINT MATERIALS	New		\$2,000.00 T	
	3	Body	Rem/Rep	SUBLET REPLACE LETTER & LOGO	New		\$450.00	
	4			Shop Materials			\$77.00	
		lgement i	item	AND MANAGEMES			\$77.00	

- Labor Note Applies

Labor

Body Labor Total 50.0 Hrs @ \$90.00

\$4,500.00 \$4,500.00 Parts

Parts Subtotal Less Adjustments

Parts Total

\$2,450.00

\$2,450.00

Additional Costs and Operations



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Date

,eq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
				Tax Total	Parts Tax @	7.75%	\$155,00 \$155,00
				Totals	Sub Total:		\$7,182.00
				Net Tota	Customer Resp.		\$0.00 \$7,182.00

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, wom or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

Tear down always required to finish estimate.

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

TruckEst does not automatically include items required by many business repair pariners. This application allows the author to manually enter line items such as overlap deductions.

2001 THOMAS SCHOOL BUS

Version 3.0
Database Edition PHT 16-03

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Page 2 of 2

GIBBS INTERNATIONAL

2201 East Ventura Blvd Oxnard, Ca. 93030

Tel: 805-485-0551 ext 140 Fax: 805-278-6710

dmartinez@gibbstrucks.com Tax ID: 952644434

Estimate -	Preliminary
------------	-------------

Estimate Prepared by: Damian Martinez

Appraised for:

Accident Date:

Date of Loss:

Estimate#:

Date: 5/3/2017

Arrival Date:

Type of Loss:

Policy Number:

Claim Number:

Insured:

Company: Rio School District

Contact: Fleet Manager Jimmy

Address: Vineyard Ave

City, State, Zip Code: El RIo, CA 93030

Year 2008

Make

Model

Color

Trim

INTERNCATIONAL

SCHOOL BUS

YELLOW

Unit Number

License Plate # 1348302

Mileage

Serial#/VIN#

AA109936

Labor Labor Description Sup Seq Part Part Number Dollar Labor Type Op Type Amount Units DE-TRIM,PREP & PAINT Body Ref Exist 50.0* FULL SIZE SCHOOL BUS COMPLETE 3-TONE. YELLOW, BLACK & WHITE INCLUDES **BUMPERS, WHEELS AND** TRIM 2 Body Rem/Rep PAINT MATERIALS New \$2,000.00 T Rem/Rep SUBLET REPLACE 3 Body New \$450.00 **LETTER & LOGO** Shop Materials \$77.00

* - Judgement Item

- Labor Note Applies

Labor

Parts

Body

50.0 Hrs @

\$90.00

Parts Subtotal \$4,500.00

\$2,450.00

Labor Total

\$4,500.00

Less Adjustments Parts Total

\$2,450.00

Additional Costs and Operations



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Dete

1 p	Labor Type	Labor Op	Description	Туре	Part Number	Dollar Amount	Labor Units
				Addl. Cos Tax	ts/Ops Total		\$77.00
				Tax Total Totals	Parts Tax @	7.75%	\$155.00 \$155.00
				Net Total	Sub Total: Customer Resp.		\$7,182.00 \$0.00 \$7,182.00

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work nas started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

Tear down always required to finish estimate.

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

TruckEst does not automatically include items required by many business repair partners. This application allows the author to manually enter line items such as overlap deductions.

2008 INTERNCATIONAL SCHOOL BUS

Version 3.0 Database Edition PHT 16-03

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Page 2 of 2

GIBBS INTERNATIONAL

2201 East Ventura Blvd Oxnard, Ca. 93030

Tel: 805-485-0551 ext 140 Fax: 805-278-6710

dmartinez@gibbstrucks.com Tax ID: 952644434

Estimate - Preliminary

Estimate Prepared by: Damian Martinez

Accident Date:

Date of Loss:

Arrival Date:

Type of Loss:

Policy Number: Claim Number:

Labor Labor

Insured:

Company: Rio School District

Contact: Fleet Manager Jimmy Address: Vineyard Ave

City, State, Zip Code: El RIo, CA 93030

Year 2001

Sup Seq

Make

THOMAS

Model

SCHOOL BUS

Mileage

Color

Date: 5/3/2017

Trim

Appraised for:

Estimate#:

YELLOW

Serial#/VIN# 21114043

Unit Number

License Plate # 1070135

Part

Part Number

Dollar

Laber

Description Туре Oр Type Amount Units Body Ref DE-TRIM, PREP & PAINT Exist 50.0* **FULL SIZE BUS** COMPLETE 3-TONE, YELLOW, BLACK & WHITE INCLUDES BUMPERS, WHEELS & TRIM 2 Body Rem/Rep PAINT MATERIALS New \$2,000.00 T Rem/Rep SUBLET REPLACE New \$450.00 LETTER & LOGO 4 Shop Materials \$77.00

* - Judgement Item

- Labor Note Applies

Labor

Body Labor Total 50.0 Hrs @ \$90,00

\$4,500.00 \$4,500.00 Parts

Parts Subtotal Less Adjustments Parts Total

\$2,450.00

\$2,450.00

Additional Costs and Operations

Addl. Costs/Ops Total

\$77.00

Reviewed & Approved



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Page of 2

10000

Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
				Tax Tax Total Totals	Parts Tax @	7.75%	\$155.00 \$155.00
				Net Tota	Sub Total: Customer Resp.		\$7,182.00 \$0.00 \$7,182.00

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

Tear down always required to finish estimate.

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

TruckEst does not automatically include items required by many business repair partners. This application allows the author to manually enter line items such as overlap deductions.

2001 THOMAS SCHOOL BUS

Version 3.0 Database Edition PHT 15-03

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Page 2 of 2

8.12



Agenda Item Details

Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 8. Consent

Subject 8.12 Balfour Beatty's Contract Extension Agreement for Program and Construction Management

Services for 2017/2018.

Access Public

Type Action (Consent)

Fiscal Impact Yes

scal impace re

Dollar Amount 206,040.00

Budgeted

.

Budget Source

Measure G

Yes

Recommended

Action

Staff recommends approval of the Contract Extension with Balfour Beatty regarding the

Agreement for Program Construction Management Services

Goals Goal 3-Create welcoming and safe environments where students attend and are connected to

their school

Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker:

Kristen Pifko, Assistant Superintendent of Business Services

Rationale:

The Rio School District and Balfour Beatty Construction entered into an agreement for Construction Management Services for modernization projects at existing schools funded by the Measure G Bonds. The agreement needs to be extended to continue with the current projects. Projects currently in progress are Rio Lindo Kitchen Remodel, Rio del Valle Kitchen Remodel, Rio del Norte ceilings, Rio Real and Rio del Norte HVAC pilots and Rio Piaza and Real outdoor classrooms.

Agreement extension with Balfour Beatty.pdf (347 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the Items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these Items has been provided to all Board

Belfour Beatty Construction Rio School District PW/CM Services Staffing Plan Bond Program Services Fiscal Year 2017-2018

					alle MC	111112	OIG Mea	2016 Meagure G Scope	200							
	Pro Ma	Program Manage Construction Management Stul	regement rotton it Summer ots	9:0	Program IA Gonstructio Clossout Su			2018	Project P Spring	yeki Pleming/Bid Doc Spring Break Projects	2018 Project: Pleyning/Bid Documents: Spring Break Projects	nents;				
STAFF POSITION	۲۱۳۱)su o ny	September	1edotoO	November	December	Jenner	February	Магсћ	linqA	May	eun	Total Estimated Hours	Rate/Hr	走	Total Estimated Labor
Principal in Charge												r		69	205	
Project Executive		24	24	24	24	24 2	24 24	4 24	24	24	24	24	188		105	42 7AD
Program Director													0		┿	
Program Manager	-	-		4	-								0	ļ	+	
Senior Project Manager	-	+	4	-									0		₩	
Project Manager	-	$\frac{1}{1}$	-	-	-				40	40	40	40	160	69	140	22.400
Project Engineer	+	24	24	24	24	24	24 24	4 24	40	40	40	40	352	63	+	
General Superimendent	+	+	+	1	4	4							C	69	96	
Superintendent		8	80	왕	\dashv					80	80	80	440	69	140 \$	61.600
Assistant Superintendent	-		+	1	4								0	\$	105	
Project Accountant/Administrator		9	160	8	88				8	80	160	160	960	153	80	57.600
Labor Total	_	288	288 16	168	128 4	48	48 48	8	184	264	34	344	2080		- 5	~

Does not include PM/CM services for Rio Lindo Kitchen upgrade

Reviewed & Approved

Date



8.13



Agenda Item Details

Meeting

Jul 17, 2017 - RSD Special Board Meeting

Category

8. Consent

Subject

8.13 Approval of Grant Agreement between Ventura County Air Pollution Control District (APCD)

and Rio School District for a new bus

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

97.921.46

Budgeted

Yes

Budget Source

LCFF

Recommended

Action

It is recommended that the School Bus Replacement Grant Agreement be approved so that Rio

School District can replace one of its oldest buses.

Goals

Goal 2-Engage parents and other District stakeholders in the development of meaningful

partnerships to support student learning.

Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Kristen Pifko

Rationale:

The Ventura County Air Pollution Control District (APCD) has awarded the Rio School District a grant to purchase one new school bus to replace the oldest bus not to exceed \$67,078.00. APCD is authorized by Education Code section 17922 and the California Air Resources Board to award grant funds for reducing air pollution from heavy-duty diesel school buses. As these grants are available the district needs to replace buses in order to keep up with current polution and safety standards. The bid from BUSWEST for one bus is \$164,999.46. The grant amount is not to exceed \$67,078.00. The difference is \$97,921.46.

Bus Grant.pdf (3,941 KB)

Bus Quote.pdf (1,715 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board

CARL MOYER RESERVE YEAR 19 SCHOOL BUS REPLACEMENT GRANT AGREEMENT

This Grant Agreement, SBRP17-3, is made this 20th day of June, 2017, between the Ventura County Air Pollution Control District, hereinafter referred to as either "GRANTOR" or "APCD," and Rio School District hereinafter referred to as "GRANTEE." Collectively, APCD and GRANTEE shall be referred to as "Parties."

RECITALS

WHEREAS, APCD is a county air pollution control agency with the primary statutory responsibility for preparing and implementing the Air Quality Management Plan to achieve and maintain federal and state ambient air quality standards in the County of Ventura as mandated by the Clean Air Act Amendments of 1990 (hereinafter the "Act") and the California Clean Air Act (Health & Safety Code § 39000 et seq.);

WHEREAS, the Governor and the California State Legislature, through the Carl Moyer Memorial Air Quality Standards Attainment Program (Health & Safety Code § 44275 et seq.) and the state budget process, authorized \$90 million in funding from the Air Pollution Control Fund to the California Air Resources Board for the provision of incentives to use or convert to cleaner heavy duty engines;

WHEREAS, the California Air Resources Board issued a 2017 Carl Moyer Reserve Project Solicitation on March 6, 2017, which identified \$6.55 million for state reserve projects directed at qualified school bus replacement projects;

WHEREAS, APCD was awarded a grant of up to \$571,981 to administer school bus replacement projects, which were selected by the Californian Air Resources Board based on cost-effectiveness using Carl Moyer Program criteria;

WHEREAS, APCD is authorized by Education Code § 17922 and the California Air Resources Board to award grant funds for reducing air pollution from heavy-duty diesel school buses;

WHEREAS, Grantee has submitted a Carl Moyer Program grant proposal containing true and correct information for the reduction of air pollution from heavy-duty diesel engines;

WHEREAS, APCD and Grantee agree that certain technical terms used throughout this Grant Agreement are defined by Health & Safety Code § 44275 and corresponding state regulations:

WHEREAS, GRANTEE has submitted a Grant Proposal for the reduction of air pollution from heavy-duty diesel school buses under its control or ownership;

WHEREAS, GRANTEE or its contractor represents that they are highly qualified and experienced in their respective professional field as well as paragraph 4, <u>Grant Requirements</u>, of the following GRANT TERMS AND CONDITIONS; and

WHEREAS, the Ventura County Air Pollution Control Board has reviewed the GRANTEE's Carl Moyer Reserve Grant Proposal and will fund the GRANTEE's proposal at an amount not to exceed \$67,078.

NOW, THEREFORE, in consideration of the mutual promises and conditions listed below, it is hereby agreed between APCD and GRANTEE as follows:

GRANT TERMS AND CONDITIONS

I. Funding Authorization

The APCD Board's funding authorization for this project is contingent upon GRANTEE signing this Grant Agreement and fulfilling the Grant terms and conditions. If GRANTEE has not signed this Grant Agreement and returned it for signature by the Air Pollution Control Officer by September 20, 2017, the Board's funding authorization may be rescinded.

Obligations to be Performed by GRANTEE Under this Grant Agreement

This Grant Agreement and applicable state and local laws and regulations constitutes the legal framework for the Grant Obligations to be performed by GRANTEE. Within the Term of the Grant Agreement specified in Section 3 below, GRANTEE shall perform all of the obligations described in this Grant Agreement.

GRANTEE agrees to furnish all applicable labor, materials, equipment, required licenses, permits, fees, and other appropriate legal authorizations from all applicable federal, State, and local jurisdictions necessary to perform and complete, per schedule and in a professional manner, the services described herein.

3. Term of the Grant Agreement

- a. PROJECT COMPLETION: The term or inclusive time period for performance under this Grant Agreement shall commence on June 20, 2017, and end no later than 11 years following completion of the purchase specified in the grant proposal. Prior to June 20, 2018, the new bus shall have been delivered and be operational and copies of the final invoices will have been submitted to the APCD. The time of performance or project completion of this Grant Agreement may be extended by application to and written approval from the APCD. No work may begin on the project until the contract is fully executed.
- b. PROJECT IMPLEMENTATION/OWNERSHIP AND OPERATION: The project implementation date begins after the replaced bus has been dismantled and the GRANTEE has submitted to the APCD, the documentation from the dismantler as required by state guidelines. From that date, the GRANTEE shall own, operate, and maintain the new school bus in accordance with the terms of this contract for a minimum of 11 years.
- c. PROJECT SPECIFICATIONS: The GRANTEE shall comply with the Carl Moyer Program Guidelines and criteria and shall meet all program requirements for the full contract term.
- d. NON-COMPLIANCE TERMS: Repercussions of noncompliance with this Grant Agreement include but are not limited to cancelling the Grant Agreement and recapturing project funds.

4. Grant Requirements

- a Ventura County public school districts that own and operate school buses, including under provisions of a joint powers agreement, are eligible for grant funding.
- b. Only school buses that qualify for a particulate matter (PM) extension and have registered in the Truck Regulation Upload, Compliance, and Reporting System (TRUCRS) are eligible for replacement. Diesel-fueled school buses with a gross vehicle weight over 14,000 pounds are subject to the Statewide Truck & Bus Regulation, CCR, title 13, Section 2025. A delayed compliance date of January 1, 2018, is provided for school buses that cannot be retrofitted (e.g., 2-stroke engines and some pre-1987 model year school buses). These are the buses that qualify for the delayed compliance (i.e. qualify for a PM extension) and are potentially eligible for this FY2016-2017 state reserve funding.
- c. To be eligible for replacement, buses must have a current CHP safety certification (CHP Form 292) as of December 31, 2008, and have continuous safety certification from that point forward.
- d. The GRANTEE shall replace the following diesel school bus specified in the grant application: Bus No.2 (VIN1C9BH12A0MC102118) with a 2018 Thomas Model CHSY with 2016 Cummins ISL 8.9 liter (300 hp) Emissions Engine certified to 0.2 g/bhp-hr Nox standard, or equivalent bus.
- e. The GRANTEE shall submit a letter identifying the school bus manufacturer or manufacturer's representative to whom payments will be made and checks may, upon request by GRANTEE, be issued in the names of both GRANTEE and GRANTEE's bus vendor.
- f. GRANTEE shall provide the APCD with a Federal Tax ID Number for the GRANTEE and agrees to include such information as a part of this Grant Agreement.
- g. GRANTEE's project shall comply with the Carl Moyer Program Guidelines and shall meet all program requirements for the full contract term including project completion and project implementation.
- h. GRANTEE shall dismantle the replaced bus with 60 days of the receipt of the new, replacement bus, submit to APCD the following documentation and retain for the contract term plus two years:
 - A copy of the DMV Dismantlers Notice of Acquisition/Report of Vehicle to be Dismantled (REG 42); and
 - 2) A letter signed and dated by a representative of the entity that dismantled the bus. The letter must state that the vehicle and engine were dismantled in accordance with the definition of "dismantle" set forth in the state guidelines. In addition, the letter must include the following information for each dismantled bus:

- The Vehicle Identification Number, the method used to dismantle the non-engine portion of the bus, and the date the non-engine portion of the bus was dismantled; and
- The engine serial number, the method used to dismantle the engine, and the date the engine was dismantled.
- The GRANTEE agrees to own and operate the new bus for a minimum of eleven years, and the GRANTEE agrees to operate and maintain the new school bus in accordance with the manufacturer's specifications.
- j. The GRANTEE shall not use any fuel additive in the new school bus unless the additive has been specifically identified as allowable in the applicable engine certification executive order.
- k. The GRANTEE shall complete and submit annual reports that indicate the new school bus is being maintained and operated by the GRANTEE for the duration of this grant agreement. GRANTEE's noncompliance with the reporting requirements of this section may result in on-site monitoring by either the APCD, CARB, or both, to ensure compliance with reporting requirements.
- If the GRANTEE seeks to be excused or released from the obligations of this grant agreement, GRANTEE may request in writing to the APCD the termination of this Grant Agreement. Such request is not and shall not be construed as a waiver of any other obligations that the GRANTEE is subject to. If the GRANTEE chooses to terminate the Grant Agreement prior to its expiration date, GRANTEE agrees to refund a pro rata share of the Carl Moyer Program grant to the APCD. The pro rata refund shall be calculated by the Grant Amount as follows:

Refund = Grant Amount X (132 months – Bus Operating months)/132

A request to terminate the Grant Agreement will not be granted unless there is a refund.

m. No grant funds will be issued for maintenance or repairs related to bus operation. The GRANTEE takes sole responsibility for ensuring that the bus is in operational condition throughout the grant agreement period.

5. Grant Funding and Payments

APCD hereby provides Carl Moyer Reserve grant funds to the GRANTEE in the amount not to exceed \$67,078 which does not exceed \$276,230 per ton cost-effectiveness as specified in the Carl Moyer Program guidelines. All itemized invoices shall be submitted to APCD. Before payment may be made to a GRANTEE or a two-party check issued to both GRANTEE and vendor, the project contract shall be executed, and an eligible itemized invoice shall be received by the APCD.

The APCD will pay such funds only after the replaced school bus has been dismantled. The GRANTEE must provide proof of new bus delivery with any invoice submitted. Upon request by GRANTEE, the APCD may issue a check or checks in the names of both GRANTEE and GRANTEE's equipment vendor or contractor so long as the

GRANTEE's equipment vendor or contractor has submitted their Federal Tax ID Number to the APCD.

6. Grant Reporting and Project Milestones

The GRANTEE shall notify the APCD in writing the following project milestones:

- a. When the school bus is ordered, GRANTEE shall submit to APCD a copy of the purchase order.
- b. When the school bus is delivered, GRANTEE shall submit the following documents to APCD:
 - Copy of the ARB certification executive order for the engine of the new bus.
 - Proof of Payment (unless a two-party check is requested).
 - Copy of the DMV registration for the new replacement bus.
- c. When the replaced school bus has been dismantled, the GRANTEE shall submit copies of the documentation listed in Subsection 4.h of this contract to APCD.

7. Records

GRANTEE shall keep and provide to APCD, ARB, or its agents, upon request, operational records, annual CHP safety inspections, and any bus maintenance records for the life of this grant agreement.

8. Audit, Review, and Enforcement

Both the APCD and the California Air Resources Board (as an intended third party beneficiary) have the right to audit, review, and enforce the terms of this Grant Agreement during the contract term plus two years.

9. On-Site Inspection, Audits, and Records Retention

The APCD, the Air Resources Board, the California Dept of Finance, or their designated representatives shall have the right to review and copy any records and supporting documentation pertaining to the performance of this contract and any related subcontract, including programmatic, fiscal records and documentation. The GRANTEE shall maintain such records for possible audit for at least the contract term plus two years. The GRANTEE shall agree to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records.

The APCD, the Air Resources Board, or their designated representative, shall have the right to inspect the school buses funded by this grant agreement during the entire contract term plus two years and as long as it is still in use after the contract term.

GRANTEEs shall maintain and retain the project records that are listed in Appendix E (Records Retention) of the 2008 Lower Emission School Bus Program Guidelines for the contract term plus a minimum two years.

10. Nondiscrimination Clause

- During the performance of this grant agreement, GRANTEE and its contractor and any subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, age, or sex. GRANTEE and its contractor and any subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination. GRANTEE and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code Sections 12900, et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Sections 7285.0, et seq.). The applicable regulations of the Fair Employment and Housing Act Commission implementing Government Code Section 12990, set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this grant agreement by reference and made a part of it as if set forth in full. GRANTEE and its contractor and any subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
- b. The GRANTEE shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this Grant Agreement.

11. Status of GRANTEE

GRANTEE and GRANTEE's contractor or subcontractors shall perform all services under this Grant Agreement as independent contractors and not as employees, officers, or agents of APCD.

12. <u>Indemnification and Hold Harmless</u>

GRANTEE agrees to defend (at APCD's request), indemnify, and save harmless the APCD and the County of Ventura, their boards, agencies, departments, officers, employees, agents, and volunteers (hereinafter referred to as COUNTY), from and against any and all claims, lawsuits - whether against GRANTEE, COUNTY or others, judgments, debts, demands, and liability incurred or suffered by COUNTY, including, without limitation, those arising from injuries or death of persons and/or for damages to property, arising directly or indirectly out of the activities of GRANTEE undertaken hereunder or out of operations conducted by GRANTEE.

13. <u>Unusual Circumstances</u>

The parties shall be excused from performing their respective obligations in the event they are prevented from performing so by reason of circumstances beyond their control, including, but not limited to, strikes and other labor disputes, wars, civil commotion, natural calamity, fire, equipment breakdown or failures. In case of any delay described above, the time for performance may be extended by mutual agreement for a period equal to the length of the delay.

14. Point of Contact

All notices referenced in this Agreement shall be in writing and shall be given by first class mail addressed as follows, or at such other address or to such person the parties may from time to time designate in writing:

Charles Fichtner	Stan Cowen
Rio School District	Ventura County APCD
2500 E. Vineyard Ave., Oxnard, CA 93036	669 County Square Drive, Ventura, CA 93003

15. Waivers

The waiver by either party to this Grant Agreement of any term, covenant, or condition of this Grant Agreement or of any provision, ordinance, or law, shall not be deemed to be a continuing waiver of such term, covenant, condition, or law, or of any subsequent breach or violation of the same, or of any other term, covenant, or ordinance of law.

16. Amendment

This Grant Agreement may only be amended in writing executed by the Air Pollution Control Officer and GRANTEE.

17. California Law to Apply

This Grant Agreement shall be construed under and in accordance with the laws of the State of California. All obligations created under this Grant Agreement are performable in California.

18. Rights to Emission Reductions

APCD shall have all rights and claim to ownership of the emission reductions achieved through the installation and operation of the low emissions equipment funded by the Grant Agreement that occur in Ventura County.

19. Assignment

GRANTEE shall not assign or transfer any interest in this Grant Agreement or any funds payable hereunder unless approved in writing by APCD.

20. Provision Required by Law Deemed Inserted

Each and every provision of law and clause required by law to be inserted in this Grant Agreement shall be read and enforced as though it were included herein. If through mistake or otherwise any such provision is not inserted or is not correctly inserted, then upon application of either party, this Grant Agreement shall forthwith be physically amended to make such insertion or correction.

Grant Agreement Integrated

This Grant Agreement represents the entire and integrated Grant Agreement between APCD and GRANTEE and supersedes any and all other negotiations, representations, and/or agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof. No other agreement, statement, or promise relating to the subject matter of this Grant Agreement, which is not contained herein, shall be valid or binding.

22. Conflicts Between Grant Agreement and Incorporated Attachments

With the exception of the County's Unlawful Nondiscrimination Ordinance, to the extent that any provisions in any of the other attachment(s), which are incorporated into this Grant Agreement by reference, conflict with any provision contained in this Grant Agreement, the provision of this Grant Agreement shall take precedence and govern.

23. Publication

APCD shall have the right of prior written approval of any document that shall be disseminated to the public by GRANTEE, in which GRANTEE utilized information obtained from APCD in connection with performance under this Grant Agreement. Information, data, documents, or reports developed by GRANTEE for APCD, pursuant to the Grant Agreement, shall be part of APCD's public record except as may be marked or treated as confidential or proprietary under law. GRANTEE may use or publish, at its own expense, such information provided to APCD. The following acknowledgment of support and disclaimer must appear in each document disseminated, whether copyrighted or not, and based upon the work performed under this Grant Agreement.

"This report was prepared as a result of work sponsored by the Ventura County Air Pollution Control District. The opinions, findings, conclusions, and recommendations are those of the author and do not necessarily represent the views of APCD. APCD, its officers, employees, contractors, and subcontractors make no warranties, expressed or implied, and assume no legal liability for the information in this report. APCD has not approved or disapproved this report, nor has APCD passed upon the accuracy or adequacy of the information contained herein."

GRANTEE shall inform its officers, employees, and subcontractors involved in the performance of this Grant Agreement of the restrictions contained herein and require compliance with the above publication terms.

24. Termination of Grant Agreement

GRANTEE acknowledges that the California Air Resources Board (ARB), through the APCD, is providing funds for this Carl Moyer Program project. If sufficient funds are not made available to APCD by ARB for the continuance of this project, APCD may suspend or terminate this Grant Agreement by giving written notice to GRANTEE. APCD may terminate this Grant Agreement at any time for violation of any term or condition of this Grant Agreement by GRANTEE, which will also trigger the refund provision in Subsection 4.1. of this agreement.

Ventura County Air Pollution Control District	Rio School District		
	fist f		
Michael Villegas Air Pollution Control Officer	Kristin Pifko Asst Superintendent of Business Services		
Date:	Federal Tax ID Number: <u>95-6002550</u> Date: <u>(923)</u>		

Ventura County Air Pollution Control District 669 County Square Dr., Ventura, CA 93003

THIS FORM MUST BE COMPLETED AS MUCH AS POSSIBLE, SIGNED AND RETURNED BY January 31, 2018, and every year thereafter.

CONTACT INFORMATION

Name: Kristen Pifko	School District: Ro School Dist.
Address: 2500 E. Vine	word Ave.
city: Oxnard	State: QA Zip Code: 93036
Telephone Number: 805-L	185-3111
Email Address: Kpifko@	rioschods ora
	On Your School Bus Replacement
Date(s) School Bus(es) Order	ed (submit copy of P.O.):
Date(s) School Bus(es) Delive	red (submit DMV registration and invoice):
Date(s) Replaced Bus(es) Disr	nantled including school bus ID # :
	(submit paperwork from Dismantler)
I certify that the above district continues to ov	information is accurate and that my school on and operate the aforementioned school
buses.	•
Signature: Kot f	
Date: 6-23-17	

Supplemental paperwork requested from APCD needs to be submitted only once, not with every annual report.





Bid Form

March 1, 2017

Customer Order No.: SBRH 05269

Honorable Board of Trustees Rio School District 2500 East Vineyard Ave Oxnard, CA 93036

BusWest respectfully submits for your consideration our bid to supply 1 complete 84 pax passenger school bus as follows:

Chassis Make: Thomas

Model: CHSY

Model Year: 2018

Wheelbase: 277"

Engine: Cummins ISL

Horsepower: 300

Body Make: Thomas

Model: Saf-T-Liner HDX

Capacity: 84 pax

Transmission: Allison 3000 PTS

Delivery Date: 180-210 Days after receipt of order

Subject to Prior Sale: Yes

Cash Purchase Price (each):

\$ 153,057.00

Doc Fee: Sales Tax @: 7.750%

\$ 65.00 \$ 11,866.96

CA. Tire Tax: \$1.75 ea. tire

\$ 10.50

Total

\$ 164,999.46

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Darren Salo, Sales Representative

Quote is good for thirty (30) days

Quote No.: \$84294

Carson - Main Hendquarters

2110" South Chico St. Carson, CA. 90745

Sa'ce Toll Free (800) 458-9199 M. ie: (310) 984-3900 Fex; (310) 984-3996

Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994

www.huswest.com

Sacrimento

210 North East St., Woodland, CA. 95776

Main: (424) 210-3020

Fresno

-1337 North Goldenstate Ste#101, Fresno, CA 93609

Main: (559) 277-0118



Prepared For: Rio School District 2500 East Vineyard Ave Oxnard, CA 93036

Prepared By : BusWest 21107 S. Chico St. Carson, CA 90745

Stock Number: SB4294

Quote Date: 3/1/17

Customer Order No: **SBRH 05269**

Model Profile: Saf-T-Liner HDX 141YS Product Type: School Transportation

2018

Year:

CHSY

Chassis Model: Chassis MFG:

THOS

GVWR:

37,600 84 pax

Passenger Capacity: Headroom: Wheelbase:

78 277

Brake Type:

AIR W/REAR AIR SUSPENSION (23K

Engine Type: Fuel Type:

CUMMINS ISL300 DIESEL, 6 Cyl, 300 HP, 2200 RPM

DIESEL

Fuel Tank Capacity:

ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013

Transmission Type: Axle, Front:

DET FRONT AXLE - 14,600 LB. VERSUS STANDARD, 14600-lb Capacity

Axle, Rear:

23000-lb Capacity

Tires, Front:

BRIDGESTONE - 12R22.5 16PLY R268 BRIDGESTONE - 12R22.5 16PLY R268

Tires, Rear: Suspension Front:

SPRING

Suspension Rear:

HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

CUSTOMER ORDER APPROVAL			
Customer Signature**:			Date:
New bus(es) Info:			
Name on bus			
Bus Number(s)		CA Number	
** I have reviewed the quote	letail for accuracy and I agree to	order the hus(es) as fist	ed.

^{*}Detailed Specification Attached

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW (HDX)
- 1 SUN VISOR CALIFORNIA
- 1 PROP ROD ACCESS DOOR ABOVE WINDSHIELD
- 1 LUGGAGE COMPARTMENT THROUGH, DELUXE, 125"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER 5 LB.
- 1 KIT FIRST AID, 24 UNIT, COMPLIES W/CALIFORNIA STATE SPECS
- 1 KIT BODY FLUID CLEAN-UP, COMPLIES WINAT MINIMUM STANDARDS
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 CROSSVIEW MIRROR INCLUDED IN REARVIEW MIRROR ASSEMBLY
- 1 ROSCO INTEGRATED STYLE REMOTE CONTROL HEATED MIRROR
- 1 SIGN-STOP, ELECTRIC REAR ONLY #7500/T1
- 1 ROOF HATCH-SPEC PROLO GRAY (W/BUZZER FEATURE), ENGLISH (2)
- 1 SPECIAL DATA LABEL(S) CALIFORNIA
- 1 LABEL U.S. CERTIFICATION
- 1 APPLICATION SCHOOL
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 EXTERIOR DOOR HANDLE
- 1 RIGHT SIDE DOOR NONE
- 1 24" SIDE EMERGENCY DOOR LS
- 1 VANDALOCK AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 1 VANDALOCK SIDE EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 VANDALOCK REAR PUSHOUT WINDOW, WITH DAVENPORT SHELF
- 1 LOCKABLE LATCHES FOR SIDE ENGINE ACCESS DOORS
- 1 STEPWELL GUARD (HDX)

ELECTRICAL - BODY

- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM 87-112DB
- 1 PRE-WIRE FOR CUSTOMER INSTALLED 2-WAY RADIO/VIDEO CAMERA
- 1 CELLULAR PHONE POWER OUTLET REAR WALL OF SWITCH CABINET
- 1 PREMIUM SPEAKERS EIGHT (8)
- 1 RADIO AM/FM WITH CD PLAYER AND PAGE (HDX)
- 1 BREAKERS MANUAL RESET
- 1 COURTESY LIGHT EXTERIOR ELECTRICAL ACCESS DOOR
- 1 COMPARTMENT LIGHTS(6)-69"/95"/125" THROUGH, DELUXE COMPART
- 1 PILOT LIGHT, 1"
- 1 PILOT LIGHT/BUZZER
- 1 BUZZER/SWITCH
- 1 ADDITIONAL DOME LAMPS HDX
- 1 DOME LIGHTS WIRED TO BATTERY
- 1 DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 STEP LIGHT SWITCH (IGNITION ON)
- 17" LED DIRECTIONAL LIGHTS FRONT
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 LAMPS-4" BACKUP LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION LED ONE (1)
- 1 DIRECTIONAL LIGHTS SIDE, AMBER, LED
- 1 EXTENDED LENGTH WARNING LIGHT VISORS (CALIFORNIA)
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 ID LAMPS LED
- 1 MARKER LAMPS LED
- 1 MID-MARKER LAMPS LED
- 1 CLUSTER/MARKER LIGHTS SWITCH CONNECTED TO BATTERY
- 1 STROBE LIGHT CLEAR, CENTERED OVER REAR AXLE
- 1 NOISE SUPPRESSION SWITCH
- 1 LUGGAGE COMPARTMENT LIGHT SWITCH (2) THRU, DELUXE, 95"/125"
- 1 BATTERY HOLD DOWN BRACKET STANDARD 3 BATTERY

Stock Number: SB4294

• 1 BATTERY BOX - STANDARD

EXTERIOR

- 1 GAS SPRINGS EIGHT (8)
- 1 AIR HORN BENEATH FLOOR
- 1 COVER LOCK
- 1 LOCK BATTERY BOX DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS
- 1 BRACKET MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS FRONT, RUBBER, 15"W WITH LOGO
- 1 REAR RUBBER MUD FLAPS 22,5W W/LOGO
- 1 BUMPER REAR, ANTI-RIDE
- 1 FENDERETTES FOUR (4)

HVAC

- 1 CONSTANT TORQUE CLAMPS STANDARD HEATER
- 1 HEATER SHUT-OFF VALVES BALL TYPE ENGINE COMPARTMENT
- 1 50,000 BTU HEATER 7TH SECTION LEFT SIDE
- 1 SERIES HEATER CONNECTION REAR HEATER ONE(1)
- 1 CONSTANT TORQUE CLAMPS ONE (1) REAR UNDERSEAT HEATER
- 1 SIDE DOOR RAMP OVER HEATER HOSE

INTERIOR

- 1 BLACK KORSEAL STEP TREADS-0/O ENTRANCE DOOR,15"STEP(HDX)
- 1 STEP RISER COVER FRONT ENTRANCE DOOR
- 1 ENTRANCE DOOR STEPWELL 15" DEEP FIRST STEP
- 1 ALUMINUM AISLE STRIPS
- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 5/8" THICKNESS
- 1 78" HEADROOM
- 1 ACOUSTIC HEADLINING COMPLETE WITH POLYESTER INSULATION
- 1 ASSIST RAIL EXTRA, OUTWARD OPENING ENTRANCE DOOR
- 1 BODY ADJUSTMENT-INTEG LAP&SHLD DAVEN F/DIESEL ENGINE HDX

MISC

- 1 PDI IDENTIFIER
- 1 BODY ADJUSTMENT-HDX 2010 EPA
- 1 BODY ADJUSTMENT-HDX 2013 EPA
- 1 SAF-T-LINER HDX

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- . 1 DELETE BLACK EYES
- 1 DECAL ENGINE DOOR "STOP WHEN RED"
- 1 LABEL DIESEL EXHAUST FLUID (DEF) ENGLISH
- 1 LETTERING "SCHOOL BUS" FRONT HOOD
- 1 LETTERING "SCHOOL BUS" REAR HOOD
- 1 LABEL 2010 EPA EXHAUST REGENERATION ENGLISH
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE PERIMETER OF EMERG DOOR, 24" W (78" HR)
- 1 YELLOW REFLEXITE PERIMETER OF REAR PUSHOUT WINDOW
- 1 REFLECTIVE TAPE-ROOF HATCH WHITE(2)
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 ELR SHOULDER BELT/ALR LAP BELT FOR DRIVER
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,LT SIDE
- 1 39" BARR-VERT, WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER

- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 RETAINER NATIONAL DR.ST.BELT NONE
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 26 42 OZ COLONIAL BLUE UPHOLSTERY S3C PASSENGER SEAT
- 1 42 OZ COL BLUE UPH S3C DAVENPORT
- 11 S3C 39"LS FLEXIBLE 3/2 WALL MOUNT
- 1 S3C 39"LS FLEXIBLE 3/2 FLOOR MOUNT
- 13 S3C 39"RS 3/2 FLEXIBLE WALL MOUNT
- 1 S3C 39"LS 3/2 FLEXIBLE FLIP SEAT
- 24 S3C WALL MOUNT HARDWARE TRANSIT
- 1 S3C FLOOR MOUNT HARDWARE TRANSIT
- 1 S3C FLIP SEAT HARDWARE TRANSIT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS COMPLETE (28.5" HIGH ALUM SPLT SASH)
- 1 TINTED WINDSHIEDL WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE, VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE, VERTICAL HINGE
- 23 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 141Y28 N
- 1 CYLINDER LOCK-LUGGAGE COMPARTMENT DR (4)-THRU, DEL 95"/125"
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 S3C 39"/39" FLEXIBLE 3/2 DAVENPORT

CHASSIS

AXLES AND SUSPENSIONS

- 1 AAC FRONT AXLE 14,600 LB. VERSUS STANDARD
- 1 AXLE REAR, DANA 22060S, 4.88 RATIO
- 1 SYNTHETIC LUBE STD WIAXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE
- 1 FRONT SUSPENSION CAPACITY 14,600 LB.
- 1 HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

BRAKES

1 ANTILOCK BRAKES - MERITOR/WABCO (HDX)

CHASSIS EQUIPMENT

- 1 SOLENOID OPERATED AIR RESERVOIR DRAINS
- 1 OIL LUBRICATION SEALS-REPLACEABLE
- 1 ADJUSTABLE PEDAL SYSTEM HDX
- 1 100 GALLON FUEL TANK, BETWEEN THE RAILS, RIGHT HAND FILL
- 1 CHASSIS FRAME RAIL REG. STRENGTH (50KSI) HDX (277"WB)
- 1 TOW HOOKS, FRONT TWO (2)

ELECTRICAL - CHASSIS

- 1 LEECE-NEVILLE 270 AMP ALTERNATOR- PAD MOUNTED HDX
- 1 TRIPLE 12-VOLT GROUP 31 BATTERIES HDX
- 1 CIRCUIT BREAKERS-MANUAL RESET HDX
- 1 AMMETER, 300 AMP, DASH-MOUNTED (HDX)
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS

ENGINE AND EQUIPMENT

- 1 AIR DRYER BENDIX AD9 WITH HEATER HDX
- 1 EXHAUST BRAKE HDX, CUMMINS ISL
- 1 CRUISE CONTROL HDX (CUM ISL)
- 1 VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)
- 1 FUELWATER SEPARATOR WITHOUT HEATER CUMMINS ISL
- 1 CUMMINS ISL-300 ENGINE (HDX) 2013 EPA
- 1 MULTI-FUNCTION GAUGE-REAR PANEL HDX
- 1 CUMMINS 2016 MODEL YEAR

TRANSMISSION AND EQUIPMENT

Stock Number: SB4294

- 1 ALLISON 3000 PTS TRANSMISSION CUMMINS ISL-300 (HDX) 2013
- 1 ALLISON FUEL SENSE-BASIC, DSS MED

WHEELS AND TIRES

- 6 BRIDGESTONE 12R22.5 16PLY R268
- 6 DISC WHEEL-8.25X22.5,5H YELLOW
- 1 HUB-PILOTED WHEELS 23K (HDX)22.5

Meets all FMVSS requirements in effect at the time of manufacture.

8.14



Agenda Item Details

Meeting Jul 17, 2017 - RSD Special Board Meeting

Category 8. Consent

Subject 8.14 Proposal by BC Rincon Construction for resurfacing the parking lots and playgrounds at Rio

Rosales, Rio Del Mar, and Rio Del Norte

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 47,548.76

Budgeted Yes

Budget Source General Fund

Recommended

Action

It is recommended that the Board approve the proposal from BC Rincon Construction for the resurfacing of parking lots and playgrounds at Rio Rosales, Rio Dei Mar, and Rio Del Norte.

Goals Goal 3-Create welcoming and safe environments where students attend and are connected to

their school

Public Content

Speaker: Kristen Pifko

Rationale:

The Rio School District received bids from the paving vendors on the district's CUPCCAA list for the resurfacing of the playgrounds and parking lots at Rio Rosales, Rio Del Mar, and Rio Del Norte. All three of these sites have faded parking lots. In order to preserve the condition of these parking lots, the Director of MOT recommends resurfacing these parking lots this summer. BC Rincon Construction came in as the lowest bidder for all three sites and should therefore be awarded the jobs.

Rio Rosales:

BC Rincon Construction: \$15,867.56 Quality Paving: \$22,593.00

Rio Del Norte:

BC Rincon Construction: \$11,495.20 Quality Paving: \$19,778.00

Rio Del Mar:

BC Rincon Construction: \$20,186.00 Quality Paving: \$28,409.00

Resurfacing Job - BC Rincon.pdf (1,750 KB)

NO: 17-62A

Page 1 of 1

Proposal
BC RINCON CONSTRUCTION, INC
Mailing Address: 67 E. La Loma Ave. Somis, CA 93065
Ph# (805) 981-0690 Fax# (805) 485-4705 Email: bcrincon@msn.com
Physical Address: 300 Montgomery Ave., Oxnard, CA 93036

	LICERSE# //532/	/ SBE # 114/320	DINGE TOUGH	2088		
Rio School District	805-983-1329	805-983-8217 .			5/29/2017	
2500 E. Vineyard Ave., Suite 100	805-947-6977	Clean, Seal and	Restripe			
Oxnard, CA 93636	cifichtrent@ricechools.on	Rio Rosales - 1	001 Kohala St			
Kyle Malchior		Oxnard, CA. 930	30			
We Propose hereby to furnish material at	nd lebor: complate in accorden					
Payment to be made at follows:	 		Grand Total		Dollars	\$15,867,56
Total amount of the contract to be pa	id upon completion of	the work contract	ed here in.			
All motorial is guerantoed to be as specified. All work to standard practicus. Any olferation or devision from ape verbal or written exists, and will become an extra charg- upon strikes, ecoldents or delays beyond our control. O Our workers are fully covered by Workman's Compense	cilications below involving entra c a over and above the estimate. A water to carry fire, tomado and oil	asis will be executed upon to agreements contrigent			Note: This proposal	Malchina ed Signature may be withdrawn ted within 30 days.
We hereby submit specifications and estimate						
		phalt Sealer	QUANTITY 80,438 1	UNIT SF LS	UNIT PRICE \$0.12 \$6,215.00	TOTAL PRICE \$9,652.56 \$6,215.00
ASPHALT AND P.M.B PRICES QU BC RENCON WILL NOT BE LIABLE F	DECEMBER 2017 NOTED ARE SUBJECT TO A	VAILABILITY.				
CONDITIONS:						
ONLY ITEMS OF WORK LISTED ABOUTESTING, SHOP DRAWINGS, INSPECTING USED ABOVE. SUBGRADE TO BE + OF AGREED TO IN WRITING BY BC RINCO WORK, PLEASE CONTACT THE ESTIMATIONS OF THIS PROPERTY.	ONS, PERMITS, BOND, FEE R - ONE TENTH, \$300,00 W IN CONSTRUCTION INC., T	S, TRAFFIC CONTRO TLL BE ADDED FOR I THE TOTAL BID MUS	L. SAWCUTTING. EACH WAIVER OF F BE ACCEPTED. (AND REMI SUBROGA IF YOU ON	OVALS ARE EXCLUI ATION. UNLESS OTF ILY WANT TO USE A	DED LINLESS TERWISE NOTED OR
Acceptance of Proposal: The abor e prices. Specification and conditions are satisfactory at four are authorized to do the work specified. The specific acceptance of the specified and the specified and the specified as a confirmed shows.		S				
de of Americans		Elevature.				

1 of 2

LANDMARK GRADING & PAVING, INC. D.B.A. QUALITY PAVING 1516 Lirio Ave

Ventura Ca. 93604 (805) 650-0123 (805) 647-0775 FAX

Lic #660802

DIR#1000907292

Small Business Certified # 1572160

Work To Be Performed At: Rio Rosales School Kohala St. & Milaro Pl. Oznard, CA

Proposal No. RSD071517

Date: 7/05/17

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

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, clean, sweep parking lot and playground. Apply (1) coat of ACE seal coat to approx. 83,010 Sf. Re-stripe per existing layout. \$22,593.00

*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.

NO: 17-62B

Page 1 of 1

Proposal
BC RINCON CONSTRUCTION, INC
Malling Address: 67 E. La Loma Ave. Somis, CA 93066
Ph# (805) 981-0690 Fac# (805) 485-4705 Email: bcrincon@msn.com
Physical Address: 300 Montgomery Ave., Oxnard, CA 93036

LICENSE# 775327 / SRF # 1147320 / DIR# 1000006699

	TICEMSE# (1992)	1 300E 9 114/3201	DIRE IUUUUU	2000		
Rio School District	805-983-1329	805-983-8217			6/30/2017	
2500 E. Vineyard Ave., Suite 100	805-947-6977	Clean, Seal and	Restripe			
Oxnard, CA 93036	clichings (Bricachools, en	Rio Dal Norte E.J				
Kyle Melchlor		Oxnard, CA. 930:		 -		
We Propose hereby to furnish material a	nd labor: contribits in accords			··.		
	the state of a partial make of a farmen and		Grand Total		Dollars	\$11,495,20
Payment to be made as tollows: Total amount of the contract to be pa	ild whom completion of	The work enutracti	d here in			
			d here in:		V A 2.	
All meterial is guerranjand to be as specified. All work is standard practices. Any steration or deviation from ap- verbal or written ordines, and will become an extra charg- upon strikes, accidents or delays hayond our control. O Our workers are fully covered by Workman's Compense	religiations below involving entra- re ever and above the estimate. Iwaar to carry fire, tornado end of	coets will be executed upon All agreements contingent			Note: This proposal by us if not occup	-
			·· ·			and their so bays.
We hereby submit specifications and estim	ates for:					
PREVA	iling wage Cription	snhalt Sealer	QUANTITY 59.960	UNIT	UNIT PRICE \$0.12	TOTAL PRICE \$7,195.20
2) Restripe Parking Lot and Playground		and a series	1	LS	\$4,300.00	\$4,300.00
THIS PROPOSAL IS THROUGH ***ASPHALT AND P.M.B PRICES Q BC RINCON WILL NOT BE LIABLE	I DECEMBER 2017 UOTED ARE SUBJECT TO	AVAILABILITY.				
CONDITIONS:						
ONLY ITEMS OF WORK LISTED ABO TESTING, SHOP DRAWINGS, INSPECT LISTED ABOVE, SUBGRADE TO BE + C AGREED TO IN WRITING BY BC RINCO WORK, PLEASE CONTACT THE ESTIM	ions, Fermits, Bond, Fe DR - One Tenth. \$300.00 to DN CONSTRUCTION INC., ATOR.	EBS. TRAFFIC CONTRO WILL BE ADDED FOR E THE TOTAL BID MUST	L, SAWCUTTING FACH WAIVER OF BE ACCEPTED.	AND REM FSUBROG IF YOU O	OVALS ARE EXCLU ATION. LINLESS OT NLY WANT TO USE A	DED UNLESS HERWISE NOTED OR
THIS	PROPOSAL SHALL BECOM	E A PART OF ANY CONT	KACT ENTERED	INTI U. THA	NA YOU	
Acceptance of Proposal: The above prices, Specification and emoditions are estisfactory You are authorized to do the stork specified. Payment will be made us natilized above.	and me hereby accepted.	\$1 ₀ -1-1				
Date of Acceptance.		Sprane:				ŀ

1 of 2

LANDMARK GRADING & PAVING, INC. D.B.A. QUALITY PAVING 1516 Lirib Ave

Ventura Cz. 93004 (805) 650-0123 (805) 647-0775 FAX

Lic #660802

DIR#1000087292

Small Business Certified # 1572160

Work To Be Performed At: Rio Dei Norte Quail Run & Larkheaven Oxnard, CA

Proposal No. RSD871517

Date: 7/05/17

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

Phone: (805) 983-1329 x 101

Pax: (805)

cfichtner@rioschools.org

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

1) Move in, clean, sweep parking lot and playground. Apply (1) coat of ACE seal coat to approx. 70,895 Sf. Re-stripe per existing layout. \$19,778.00

*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:

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NO: 17-62C

Page 1 of 1

Proposal
BC RINCON CONSTRUCTION, INC
Mailing Address: 67 E. La Loma Ave. Somis, CA 93066
Ph# (805) 981-0690 Fac# (805) 485-4705 Email: bcrincon@men.com
Physical Address: 300 Montgomery Ave., Oxnard, CA 93036

LICENSE# 775327 / SBE # 1147320 / DIR# 1000006699

SPROXISM CHANTON TO		430				
Rio School District	805- 9 83-1329	805-98 3-8217	<u> </u>		6/30/2017	
2500 E. Vineyard Ave., Suite 100	805-847-8977	Clean, Seal and F	testripe			
Oxnard, CA 83036	clichtnen@rloechoois.org	Rio Del Mar - 315	0 Thames Riv	er Dr		
Kyle Weichior		Oxnerd, CA. 9303	6		_	
We Propose hareby to furnish material and	labor: complete in accordan	ne with spacifications belo	w, for the sum of :			
Payment to be made as tollows:			Grand Total		Dollars	\$20,186.00
Total amount of the contract to be pain	l upon completion of	the work contracte	d here in.			
All materies is gueranteed to be as specified. All west to be stendard practices. Any eleration or deviation from specified verbal or written esders, and will become an actra change of upon strikes, sectionals or deleys beyond our control. Our Our workers are fully covered by Workman's Compensation	ications below involving extra or over and above the estimate. A ser to comy fire, tornede and oth	nets will be executed upon it agreements conlingent			Note: This proposal is by us if not accops	
We hereby submit specifications and estimat	es for:					
	ng wage Aption	phait Sealer	QUANTITY 111,800 1	UNIT SF LS	UNIT PRICE \$0.12 \$6,770.00	TOTAL PRICE \$13,416.00 \$6,770.00
ASPHALT AND P.M.B PRICES QUO BC RINCON WILL NOT BE LIABLE FO	DECEMBER 2017 OTED ARE SUBJECT TO A	VAILABILITY.				
CONDITIONS:						i
ONLY ITEMS OF WORK LISTED ABOY TESTING SHOP DRAWINGS, INSPECTIOI LISTED ABOVE. SUBGRADE TO BE + OR ACREED TO IN WRITING BY BC RINCON WORK, PLEASE CONTACT THE ESTIMAT	NS, PERMITS, BOND, FEE - ONE TENTH, \$300,00 W. I CONSTRUCTION INC., T OR.	S, TRAFFIC CONTROL ILL BE ADDED FOR E THE TOTAL BID MUST	, SAWCUTTING ACH WAIVER OF BE ACCEPTED. I	AND REMO SUBROGA IF YOU ON	OVALS ARE EXCLUI ATION, UNLESS OTH LY WANT TO USE A	DED UNLESS SERWISE NOTED OR
THIS PR	OPOSAL SHALL BECOME	A PART OF ANY CONT	RACT ENTERED I	NTO. THAN	ik you:	
Acceptance of Proposal: The above prices. Specification and conditions are satisfactory and You are authorized to do the work specified Payment will be made as southed above.	i are hereby accepted,	Bigmetuner				
Date of Acceptance:		Senter:				

1 of 2

LANDMARK GRADING & PAVING, INC. D.B.A. QUALITY PAVING 1516 Liric AVE VARIATE C. 42004

Ventura Ca. 93004 (805) 650-0123 (805) 647-0775 FAX

Lic #660802

DIR#1000007292

Small Business Certified # 1572160

Work To Be Performed At: Rio Del Mar School 3150 Thames River Dr. Oxnard, CA

Proposal No. RSD071517

Date: 7/05/17

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

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, clean, sweep parking lot and playground. Apply (1) coat of ACE seal coat approx. 117,150 Sf. Re-stripe per existing layout. \$28,409.00

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