



SCHOOL

DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

REGULAR BOARD MEETINGS

October 16, 2019

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

**JOHN D. PUGLISI, Ph. D.
Superintendent**

**Board of Education
Joe Esquivel, President
Linda Aguilar, Clerk
Eleanor Torres
Felix Eisenhaur, DMA
Edith Martinez-Cortes**

2.0



**Wednesday, October 16, 2019
RSD Regular Board Meeting**

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

1. Open Session 5:30 p.m.

1.1 Call to Order

1.2 Pledge of Allegiance

1.3 Roll Call

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications

2.2 Approval of the Agenda

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.

4. Closed Session (may continue at the end of the meeting if needed)

4.1 Consideration of Student Discipline- Expulsion [Education Code 48918] Stipulated Expulsion of Students 6009958, 6005028 and 6004358

4.2 Conference Legal Counsel Re Existing Litigation: OAH Case No. 2019080294

4.3 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2019/2020

5. Reconvene Open Session 6:30 p.m.

5.1 Report of Closed Session

6. Presentations/Recognitions

6.1 Civic Alliance State of the Region Report

7. Communications

7.1 Acknowledgement of Correspondence to the Board

7.2 Board Member Reports

7.3 Organizational Reports-RTA/CSEA/Other

7.4 Superintendent Report

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.

8. Information

8.1 Business Services Report

8.2 Educational Services Report

9. Discussion/Action

9.1 Provisional Internship Permit - Special Education Teacher

9.2 Approval of Organizational Focal Points

10. Consent

10.1 Approval of the Consent Agenda

10.2 Approval of the Minutes of the Regular Board Meeting of September 18, 2019

10.3 Approval of the Donation Report

10.4 Ratification of the Commercial Warrant

10.5 October 2019 Personnel Report

10.6 Out of State Travel - NCTR (National Center for Teacher Residencies) Professional Development Module III and Site visits - Seattle Washington

10.7 Approval of Ventura County Office of Education Science MOU for the 2019-2020 school year

10.8 Approval of Continuing Development, Incorporated (CDI) Contract for 2019-2020

10.9 Approval of Adoption of Resolution #1920/04 Sufficiency of Instructional Materials

10.10 Williams Quarterly Complaint Report

10.11 Resolution for Notice of Completion with Center Glass

10.12 Resolution for Notice of Completion with Painting and Decor (Painting Package)

10.13 Resolution for Notice of Completion with Anderson Systems

10.14 Resolution for Notice of Completion for JPI Development

10.15 Resolution regarding Notice of Completion for Taft Electric

10.16 Notice of Completion for Kamran and Company

10.17 Approval of Change Order with Brian Devries Construction

10.18 Approval of Change Order for Junior Steel

10.19 Change Order with Parker Brown for room signage and installation of Solar Building

10.20 Approval of Resolution No. 19/20-32, Authorizing the Procurement of Furniture for Solar Drive Property, Pursuant to a Piggyback under Public Contract Code Section 20118.

11. Organizational Business

11.1 Future Items for Discussion

11.2 Future Meeting Dates: November 20, 2019

12. Adjournment

12.1 Adjournment

4.1



Agenda Item Details

Meeting Oct 16, 2019 - RSD Regular Board Meeting

Category 4. Closed Session (may continue at the end of the meeting if needed)

Subject 4.1 Consideration of Student Discipline- Expulsion [Education Code 48918] Stipulated Expulsion of Students 6009958, 6005028 and 6004358

Access Public

Type Report

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content

4.2



Agenda Item Details

Meeting Oct 16, 2019 - RSD Regular Board Meeting

Category 4. Closed Session (may continue at the end of the meeting if needed)

Subject 4.2 Conference Legal Counsel Re Existing Litigation: OAH Case No. 2019080294

Access Public

Type

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content

4.3



Agenda Item Details

Meeting Oct 16, 2019 - RSD Regular Board Meeting

Category 4. Closed Session (may continue at the end of the meeting if needed)

Subject 4.3 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2019/2020

Access Public

Type Discussion

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content

7.4

**Agenda Item Details**

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	7. Communications
Subject	7.4 Superintendent Report
Access	Public
Type	Procedural

Public Content

Speaker: Superintendent Puglisi

Rationale:

Superintendent Puglisi will update the Governing Board on the following:

- Organizational Focal Points

Administrative Content**Executive Content**

8.1

**Agenda Item Details**

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	8. Information
Subject	8.1 Business Services Report
Access	Public
Type	Information
Goals	<p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker: Wael Saleh, Assistant Superintendent of Business Services

Rationale: Mr. Saleh will update the Governing Board on the following topics:

- Budget Process Update

Administrative Content**Executive Content**

**Agenda Item Details**

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	8. Information
Subject	8.2 Educational Services Report
Access	Public
Type	Information
Goals	<p>Goal 1-Improved student achievement at every school and every grade in all content areas</p> <p>Goal 2-Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.</p>

Public Content

Speaker: Educational Services Staff

Rationale: Educational Staff will provide the Governing Board with the following updates:

- Math NIC
- Middle School Conference Update
- Bilingual Education Program Planning Update

Administrative Content**Executive Content**

9.1



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	9. Discussion/Action
Subject	9.1 Provisional Internship Permit - Special Education Teacher
Access	Public
Type	Action
Fiscal Impact	No
Recommended Action	It is recommended that the Governing Board approve this action item for the Provisional Internship Permit for Ms. Samantha Vega-Flynn to serve Special Education Preschool Students for the 2019/2020 school year beginning 8/23/2019 at Rio Rosales Elementary School.
Goals	Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Public Content

Speaker: Carolyn Bernal

Rationale: This year, we have a need for a fully credentialed Special Education Preschool teacher. There is a State-wide shortage of teachers holding this type of credential authorization. After several attempts to recruit fully-credentialed teachers via Edjoin.org and other recruitment efforts, the District was unsuccessful in securing a teacher for the SPED Preschool program holding the full authorization. Ms. Samantha Vega-Flynn is on track to complete all requirements by the 2020/2021 school year. The California Commission on Teacher Credentialing makes a document available to school districts, allowing districts to support teachers while they complete the requirements for the full credential.

Administrative Content

Executive Content

**Agenda Item Details**

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	9. Discussion/Action
Subject	9.2 Approval of Organizational Focal Points
Access	Public
Type	Action
Fiscal Impact	Yes
Budgeted	Yes

Public Content

Speaker: Superintendent Puglisi

In lieu of mastery based goals, the administration is recommending formal approval of three organizational focal points for the 2019/2020 school year.

Administrative Content**Executive Content**

10.2

**Agenda Item Details**

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.2 Approval of the Minutes of the Regular Board Meeting of September 18, 2019
Access	Public
Type	Action (Consent)

Public Content

Speaker:

Rationale:

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.



**Rio School District
Minutes
Regular Board Meeting
September 18, 2019
Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036
Closed Session: 5:30 p.m.
Open Session: 6:30 p.m.**

Members present

Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

1. Open Session 5:30 p.m.

1.1 Call to Order

President Esquivel opened the meeting at 5:33 p.m.

1.2 Pledge of Allegiance

President Esquivel led the flag salute.

1.3 Roll Call

Trustee Aguilar called the roll. Trustee Eleanor Torres was absent.

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications

Trustee Aguilar pulled the following items into action for discussion and separate vote:

11.9 University of Florida Internship Agreement

11.11 Out of State Travel-La Cosecha Dual Immersion Conference-New Mexico

11.12 Contract for Speech Pathologist

11.17 Change Order 13.4 for Painting and Decor

11.18 Change Order 16.12 for Anderson Systems

11.21 Change Order 14.1 for Venco Electronic (phase 2-Building C)

11.27 Notice of Completion for Valencia Sheet Metal

2.2 Approval of the Agenda

Staff recommends approval as amended.

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

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

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 for closed session.

President Esquivel adjourned the meeting into closed session at 5:35 p.m.

4. Closed Session (may continue at the end of the meeting if needed)

4.1 Conference with legal counsel – anticipated litigation. Significant exposure to litigation, pursuant to Gov. Code Section 54946.9(d)(2). Number of cases: 1.

4.2 Conference with legal counsel – anticipated litigation. Initiation of litigation, pursuant to Gov. Code Section 54956.9(d)(4). Number of cases: 1.

4.3 Conference with real property negotiators, pursuant to Gov. Code Section 54956.8. Property: 1333 E. Ventura Blvd., Oxnard CA 93036. Agency Negotiators: Dr. Puglisi and Joel Kirschenstein. Negotiating Parties: Michael Davitt, Archdiocese of Los Angeles, and Santa Clara Parish. Under negotiation: price and terms of payment.

4.4 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2019/20

5. Reconvene Open Session 6:30 p.m.

5.1 Report of Closed Session

President Esquivel reconvened the meeting at 6:43 p.m. There was no report out of closed session.

6. Public Hearing

6.1 Public Hearing for Adoption of Resolution #1920/04 Sufficiency of Instructional Materials

President Esquivel opened the public hearing at 6:43 p.m., as there were no public comments the public hearing was closed at 6:44 p.m.

7. Presentations/Recognitions

Mr. Wael Saleh, Assistant Superintendent of Business Services, recognized his MOT department for a smooth beginning of the school year.

8. Communications

8.1 Acknowledgement of Correspondence to the Board

There was no written correspondence.

8.2 Board Member Reports

Board member reports were heard from Trustee Aguilar.

8.3 Organizational Reports-RTA/CSEA/Other

Organizational reports were heard from Marisela Valdez, RTA President and Patrick Radford CSEA Vice-President.

8.4 Superintendent Report

Superintendent Puglisi reported on the following:

Master Plan Update

Enrollment Update

Organizational Foci

8.5 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.

9. Information

9.1 Business Services Report

Mr. Wael Saleh, Assistant Superintendent of Business Services, presented updates on transportation and roofing.

9.2 Educational Services Report

Mr. Oscar Hernandez, Assistant Superintendent of Educational Services reported on After School Programs and Summer Programs.

10. Discussion/Action

10.1 Approval and/or Authorization to Finalize Ground Lease for Parking Lot and Related Facilities

It is recommended that the Board Approve the ground lease terms for bus parking.

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

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

10.2 Approval of the Unaudited Actuals

It is recommended that the Unaudited Actuals be approved.

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

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

11. Consent

11.1 Approval of the Consent Agenda

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

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

11.2 Approval of the Minutes of the Regular Board Meeting of August 21, 2019

11.3 Ratification of the Commercial Warrant

11.4 Approval of the Personnel Report

11.5 Adoption of the GANN Limit/Resolution No. 19/20-24

11.6 Approval of Rio del Sol 6th Grade CIMI Overnight Field Trip

11.7 Authorization of Teaching Assignment – Speech & Hearing Therapy Services

11.8 Authorization of Teaching Assignment – Multiple Subject

11.9 University of Florida Internship Agreement

It is recommended the board approve the internship agreement between RSD and University of Florida as presented.

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

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

11.10 19/20 Rio Real and Rio Rosales Bell Schedule Adjustments

11.11 Out of State Travel - La Cosecha Dual Immersion Conference - New Mexico, CA

It is recommended the board take action and approve the out of state travel to New Mexico, NM for purposes of attending the La Cosecha Dual Immersion Conference

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

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

11.12 Contract for Speech Pathologist Services

Staff recommends board approval of speech pathologist services contract.

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

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

11.13 Approval of Palmer Drug Abuse Prevention Counseling Contract 2019-2020

11.14 Award of bid and contract to K&Z Cabinets Co., Inc. for bid package #5 Finish Carpentry and Architectural Woodwork.

11.15 Rio Representative for Ventura County SELPA Community Advisory Committee

11.16 Change Order 9.4 for Center Glass at Rio Del Sol.

11.17 Change Order 13.4 for Painting and Decor

It is recommended that Change Order 13.4 Painting and Decor be approved.

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

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

11.18 Change Order 16.12 for Anderson Systems

It is recommended that Change Order 16.12 for Anderson Systems be approved.

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

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

11.19 Credit Change Order 17.5 for JPI Development

11.20 Change Order 20.13 for Taft Electric

11.21 Change Order 14.1 for Venco Electric (Phase 2 - Building C)

It is recommended that the Change Order 14.1 for Venco Electric be approved.

Motion by Linda Aguilar, second by Felix Eisenhauer.

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

11.22 Credit Change Order 15.1 for Pierre Landscape (Phase 2 - Building C)

11.23 Notice of Completion for Fence Factory

11.24 Notice of Completion for Standard Drywall

11.25 Notice of Completion for K&Z Cabinet

11.26 Notice of Completion for Channel Islands Roofing

11.27 Notice of Completion for Valencia Sheet Metal

It is recommended that the Notice of Completion for Valencia Sheet Metal be approved.

Motion by Linda Aguilar, second by Felix Eisenhauer.

Final Resolution: Motion Carries

Yes: Edith Martinez-Cortes, Felix Eisenhauer, Linda Aguilar, Joe Esquivel

11.28 Notice of Completion for KYA Services

11.29 Notice of Completion for Star Hardware

11.30 Notice of Completion for Preferred Ceilings

11.31 Notice of Completion for Painting & Decor (Specialties)

11.32 Notice of Completion for Floored Tile and Stone

11.33 Notice of Completion for NuWay Masonry

11.34 Notice of Completion for Pierre Landscape

11.35 Notice of Completion for Abdellatif Enterprises

11.36 Notice of Completion for Benner & Carpenter

12. Organizational Business

12.1 Future Items for Discussion

The Governing Board requested updates on the following:
Plumbing, Water and Printing.

12.2 Future Meeting Dates:

Future meeting date is October 16, 2019.

13. Adjournment

13.1 Adjournment

President Esquivel adjourned the meeting at 8:37 p.m.

Approved on this 16th day of October, 2019.

John Puglisi, Ph.D., Secretary Date

Linda Aguilar, Clerk of the Board Date

10.3



Agenda Item Details

Meeting Oct 16, 2019 - RSD Regular Board Meeting
 Category 10. Consent
 Subject 10.3 Approval of the Donation Report
 Access Public
 Type Action (Consent)

Public Content

Speaker: Superintendent Puglisi

Rationale:

It is recommended the Governing Board accept the following donations:

Site	Donor	Use of Donation	Amount
RRO	YourCause	Teacher Incentives	\$2.00
RL	Wells Fargo	Teacher Incentives	\$175.00
RL	Wells Fargo	Teacher Incentives	\$175.00
RL	Wells Fargo	Teacher Incentives	\$50.00
RRE	Award	Teacher Incentives	\$4,000.00
RV	United Way	Teacher Incentives	\$89.04
RDN	Coca Cola	Teacher Incentives	\$31.34
RRO	YourCause	Teacher Incentives	\$3.00
RRO	Your Cause	Teacher Incentives	\$2.00
RV	Coca Cola	Teacher Incentives	\$38.12
RRE	Your Cause	Teacher Incentives	\$70.00

Administrative Content

Executive Content

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10.4



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.4 Ratification of the Commercial Warrant
Access	Public
Type	Action
Fiscal Impact	Yes
Dollar Amount	3,676,896.87
Budgeted	Yes
Budget Source	Various Funds as listed below.
Recommended Action	It is recommended that the Commercial Warrant be approved for the period September 6, 2019 through October 8, 2019.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

The District processed payments to vendors since the last meeting of the Governing Board for a total amount of \$3,676,896.87 which include processing payments for all funds of the District in the following amounts:

Fund 010 General Fund	\$1,934,010.14
Fund 130 Cafeteria Fund	\$151,279.82
Fund 211 Building Fund	\$293,721.72
Fund 212 Building Fund, Measure L	\$928,327.70
Fund 251 Capital Facilities - Residential	\$7,313.50
Fund 402 Special Reserve for Capital Outlay	\$328,143.86
Fund 490 Capital Projects Fund for Blen	\$35,119.18
Less Unpaid Tax Liability	<u>-\$1,019.05</u>
Total:	\$3,676,896.87

[warrant.pdf \(619 KB\)](#)

Administrative Content

Executive Content

ReqPay12a

Board Report

Checks Dated 09/06/2019 through 10/08/2019

Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
5009035061	09/09/2019	Peralta, Adrienne M	010	75.44	
5009035062	09/09/2019	Walsh, Frank	010	51.46	
5009035063	09/09/2019	Puglisi, John D	010	38.71	
5009035064	09/09/2019	Jones, Vanessa R	010	9.40	
5009035065	09/09/2019	Morales Bravo, Brenda	010	1,471.34	
5009035066	09/09/2019	Trammell, Lori	010	20.82	
5009035068	09/09/2019	AT&T	010	2,054.89	
5009035069	09/09/2019	AT&T	010	215.35	
5009035071	09/09/2019	Bon Air, Inc	010	79,610.00	
5009035072	09/09/2019	Boot Barn	010	490.88	
5009035073	09/09/2019	CITY OF OXNARD	010	4,383.88	
5009035074	09/09/2019	E J Harrison & Sons	010	7,629.86	
5009035075	09/09/2019	SOUTHERN CALIF. EDISON	010	18,095.06	
5009035076	09/09/2019	Frontier Communications	010	61.33	
5009035077	09/09/2019	THE GAS COMPANY	010	714.15	
5009035078	09/09/2019	HARRIS WATER CONDITIONING	010	48.75	
5009035079	09/09/2019	William Venegas Hip Hop Mindset	010	580.00	
5009035080	09/09/2019	Jaynes Brothers	010	7,095.00	
5009035082	09/09/2019	KONICA MINOLTA PREMIER FINANCE	010	2,046.78	
5009035083	09/09/2019	Michael Lorimer	010	11,232.23	
5009035085	09/09/2019	MJP COMPUTERS	010	121.51	
5009035086	09/09/2019	Ox Blue	010	699.00	
5009035087	09/09/2019	Proforma	010	559.76	
5009035088	09/09/2019	SCRIPPS NATIONAL SPELLING BEE	010	165.00	
5009035089	09/09/2019	TAFT ELECTRIC	010	373.60	
5009035090	09/09/2019	Traffic Technologies, LLC	010	2,902.03	
5009035091	09/09/2019	Tri-Counties Gate Council C/O LINDA CALVIN	010	75.00	
5009035092	09/09/2019	Tri-County Office Furniture	010	989.15	
5009035093	09/09/2019	Turf Star, Inc.	010	770.00	
5009035096	09/09/2019	VC Metals Inc	010	285.91	
5009035097	09/09/2019	Ventura County Office of Education	010	231,325.31	
5009035098	09/09/2019	Broadview Networks	010	8,010.31	
5009035099	09/09/2019	WINZER	010	194.11	
5009035100	09/09/2019	YAMA LAWMOWER REPAIR	010	848.43	
5009035101	09/10/2019	Mary Orleans	010	45.23	
5009035102	09/10/2019	Amerigas	010	113.91	
5009035107	09/10/2019	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010	2,425.41	
5009035116	09/12/2019	Hernandez, Maria M	010	758.50	
5009035117	09/12/2019	Steiner, Josh	010	1,833.82	
5009035118	09/12/2019	Guzik, Leann M	010	357.14	
5009035119	09/12/2019	Henggeler, Christie	010	98.54	
5009035120	09/12/2019	Emery, Ryan	010	3,715.34	
5009035121	09/12/2019	ALL-PHASE ELECTRIC SUPPLY	010	148.70	
5009035122	09/12/2019	Ancora Publishing	010	1,692.04	

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.

ESCAPE ONLINE

Page 1 of 10

Checks Dated 09/06/2019 through 10/08/2019

Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
5009035123	09/12/2019	Aswall Trophy	010	1,580.02	
5009035124	09/12/2019	California American Water	010	5,318.04	
5009035125	09/12/2019	CASBO	010	750.00	
5009035127	09/12/2019	Diane DeLaurantis	010	1,750.00	
5009035129	09/12/2019	FERGUSON FACILITIES SUPPLY	010	832.46	
5009035130	09/12/2019	GIBBS INTERNATIONAL	010	2,551.72	
5009035131	09/12/2019	Golden State Alarms, Inc.	010	910.00	
5009035132	09/12/2019	GREATAMERICA FINANCIAL SVCS	010	286.57	
5009035133	09/12/2019	Green Thumb Nursery	010	199.52	
5009035134	09/12/2019	Hillyard	010	2,770.01	
5009035135	09/12/2019	Jonathan Brandefur DBA DMTA	010	5,600.00	
5009035136	09/12/2019	McCARTY & SON'S TOWING	010	400.00	
5009035137	09/12/2019	Michelle Reyes	010	960.00	
5009035138	09/12/2019	Multi Service Tech. Solutions Red Wing Advantage Acct	010	3,030.00	
5009035139	09/12/2019	Myers, Widders, Gibson, Jones	010	8,488.16	
5009035140	09/12/2019	OTC BRANDS, INC.	010	148.93	
5009035141	09/12/2019	PAR Inc	010	1,626.85	
5009035142	09/12/2019	Pearson Education	010	16,917.83	
5009035143	09/12/2019	PEARSON	010	2,329.03	
5009035144	09/12/2019	POSITIVE PROMOTIONS	010	938.48	
5009035145	09/12/2019	PRINTECH	010	4,609.55	
5009035147	09/12/2019	Rubber Neck Signs	010	154.30	
5009035148	09/12/2019	SERVICE PRO-FIRE PROTECTION	010	980.25	
5009035149	09/12/2019	Sonitrol	010	242.66	
5009035150	09/12/2019	Sunbelt Rentals	010	2,165.81	
5009035151	09/12/2019	Sunbelt Flooring, Inc.	010	11,989.00	
5009035152	09/12/2019	Tri County Power Washing	010	4,800.00	
5009035153	09/12/2019	Vendurance	010	600.00	
5009035154	09/16/2019	Carrillo-Lievanos, Anna	010	63.85	
5009035155	09/16/2019	Steiner, Josh	010	250.00	
5009035156	09/16/2019	Jimenez, Margarita C	010	34.59	
5009035157	09/16/2019	Husband, Rizza	010	145.47	
5009035158	09/16/2019	Bayer, Danielle	010	72.49	
5009035159	09/16/2019	Cordova, Ralph	010	843.10	
5009035160	09/16/2019	Wantz, Melissa L	010	83.57	
5009035161	09/16/2019	Fry's Electronics customer #70893	010	3,562.48	
5009035162	09/16/2019	GOLD COAST TRANSIT CUSTOMER SERVICE	010	3,000.00	
5009035163	09/16/2019	M/M Mechanical Inc.	010	1,440.25	
5009035164	09/16/2019	The Math Learning Center	010	18,933.75	
5009035165	09/16/2019	MAXIM STAFFING SOLUTIONS	010	2,860.67	
5009035166	09/16/2019	MWG MESTMAKER & ASSOCIATES	010	160.00	
5009035167	09/16/2019	MJP COMPUTERS	010	296.85	
5009035169	09/16/2019	PARADIGM HEALTHCARE SERVICES	010	4,196.95	
5009035170	09/16/2019	PAR Inc	010	852.99	

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Checks Dated 09/06/2019 through 10/08/2019

Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
5009035171	09/16/2019	PEARSON EDUCATION, INC.	010	3,586.10	
5009035172	09/16/2019	Pioneer Healthcare Services	010	1,800.00	
5009035173	09/16/2019	MyprintXpress	010	176.12	
5009035174	09/16/2019	Restoration Hardwood Flooring	010	7,100.00	
5009035175	09/16/2019	SCRIPPS NATIONAL SPELLING BEE	010	154.50	
5009035176	09/16/2019	SERVICE PRO-FIRE PROTECTION	010	2,037.00	
5009035178	09/16/2019	Tolman & Wilker	010	85.41	
5009035179	09/16/2019	U.S. Bank Corporate Payment Systems	010	14,967.69	
5009035180	09/16/2019	Ventura County Office of Education	010	22,779.04	
5009035182	09/16/2019	Dr. Elizabeth Yeager	010	5,790.85	
5009035183	09/17/2019	Diane DeLaurentis	010	850.00	
5009035184	09/17/2019	Moving Minds	010	2,637.08	
5009035185	09/17/2019	Nee Quaison Sackey	010	2,500.00	
5009035186	09/17/2019	ROCHESTER 100 INC. NICKY'S COMMUNICATOR	010	3,323.80	
5009035187	09/17/2019	REALLY GOOD STUFF	010	397.55	
5009035188	09/17/2019	RENAISSANCE LEARNING INC.	010	11,746.00	
5009035189	09/17/2019	Riverside Insights	010	1,394.89	
5009035190	09/17/2019	School Datebooks, Inc.	010	3,125.18	
5009035191	09/17/2019	SCHOOL HEALTH CORPORATION	010	1,088.80	
5009035192	09/17/2019	STENHOUSE PUBLISHERS	010	232.74	
5009035193	09/17/2019	Steps to Literacy	010	3,579.60	
5009035194	09/17/2019	Studies Weekly	010	824.29	
5009035195	09/17/2019	The Shopper	010	473.51	
5009035196	09/17/2019	Educators Publishing Service	010	1,049.86	
5009035197	09/17/2019	TSI UNIFORMS	010	8,902.55	
5009035198	09/17/2019	Dr. Elizabeth Yeager	010	884.00	
5009035199	09/19/2019	The Center for Effective Philanthropy, Inc.	010	27,600.00	
5009035201	09/19/2019	SISC FINANCE	010	587,555.20	
5009035202	09/19/2019	VCOE Technology Services	010	31,409.20	
5009035203	09/19/2019	VERIZON WIRELESS	010	391.52	
5009035204	09/23/2019	Hernandez, Maria M	010	154.89	
5009035205	09/23/2019	Ohl, Cameron L	010	203.18	
5009035206	09/23/2019	Preciado, Sheryl	010	203.03	
5009035208	09/23/2019	Aswell Trophy	010	1,457.99	
5009035209	09/23/2019	CITY OF OXNARD	010	1,800.00	
5009035210	09/23/2019	COASTAL OCCUPATIONAL MEDICAL GROUP	010	365.00	
5009035211	09/23/2019	Diane DeLaurantis	010	1,150.00	
5009035212	09/23/2019	Food Corps	010	7,500.00	
5009035213	09/23/2019	Luis Gerardo Gullen	010	695.00	
5009035214	09/23/2019	HENSON MUSIC STORE	010	430.00	
5009035215	09/23/2019	William Venegas Hip Hop Mindset	010	3,220.00	
5009035216	09/23/2019	Blaine Kutin	010	824.40	

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
5009035217	09/23/2019	ROCHESTER 100 INC. NICKY'S COMMUNICATOR	010	104.73	
5009035219	09/23/2019	Scholastic Classroom Magazine	010	241.61	
5009035220	09/23/2019	SchoolMint Inc	010	4,961.25	
5009035221	09/23/2019	Steve Sunnarborg	010	5,762.60	
5009035222	09/23/2019	U.S. Bank Corporate Payment Systems	010	5,115.95	
5009035223	09/24/2019	RUBEN OROPEZA	010	155.00	
5009035224	09/24/2019	Arellano, Leticia	010	118.94	
5009035225	09/24/2019	ACSA	010	28,823.14	
5009035227	09/24/2019	BC Rincon Construction	010	34,181.28	
5009035229	09/24/2019	Crown Plaza Ventura Beach	010	56,837.71	
5009035230	09/24/2019	eSpark Inc DBA eSpark Learning	010	26,800.00	
5009035231	09/24/2019	FEDEX	010	220.50	
5009035232	09/24/2019	Flocabulary	010	1,800.00	
5009035233	09/24/2019	MJP COMPUTERS	010	1,628.28	
5009035234	09/24/2019	ROCHESTER 100 INC. NICKY'S COMMUNICATOR	010	363.65	
5009035236	09/24/2019	RISE VOLLEYBALL CLUB Attn: Kris Gullatt	010	100.00	
5009035237	09/24/2019	RISE VOLLEYBALL CLUB Attn: Kris Gullatt	010	200.00	
5009035238	09/24/2019	SCRIPPS NATIONAL SPELLING BEE	010	154.50	
5009035239	09/24/2019	SOS Survival Products	010	431.68	
5009035240	09/24/2019	Universal Printing	010	270.72	
5009035241	09/25/2019	Barnes & Noble Inc.	010	5,411.17	
5009035242	09/30/2019	Pimentel, Leslie T	010	177.99	
5009035243	09/30/2019	Mendoza, Jo Anna	010	23.22	
5009035244	09/30/2019	Ramos, Nancy	010	125.00	
5009035245	09/30/2019	Alvarado, Constance	010	168.42	
5009035246	09/30/2019	Coronado, Jacqueline S	010	164.38	
5009035247	09/30/2019	Juarez, Sara	010	121.89	
5009035248	09/30/2019	VonCannon-Legaspi, Sandra	010	241.00	
5009035249	09/30/2019	Araza, Ruth	010	31.70	
5009035250	09/30/2019	Trujillo, Erin E	010	185.20	
5009035251	09/30/2019	Steiner, Josh	010	250.00	
5009035252	09/30/2019	Pearson, Tracey J	010	125.00	
5009035253	09/30/2019	Guenther, Meagan	010	50.00	
5009035254	09/30/2019	Smith, Amy	010	50.00	
5009035255	09/30/2019	Calafati, Crystal E	010	221.28	
5009035256	09/30/2019	Mackie, Krystle J	010	188.88	
5009035257	09/30/2019	Morales Bravo, Brenda	010	179.40	
5009035258	09/30/2019	Emery, Ryan	010	299.05	
5009035259	09/30/2019	Lopez-Castellanos, Arianna	010	390.00	
5009035262	09/30/2019	Assistance League School	010	8,060.00	
5009035263	09/30/2019	Aswell Trophy	010	41.97	
5009035264	09/30/2019	AT&T	010	2,069.17	

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
5009035266	09/30/2019	Barnes & Noble Inc.	010	3,019.83	
5009035267	09/30/2019	Boot Barn	010	96.96	
5009035268	09/30/2019	California Sport Design	010	246.48	
5009035269	09/30/2019	CA. ASSOC. OF SCHOOL BUSINESS OFFICIALS	010	750.00	
5009035271	09/30/2019	CITY OF OXNARD	010	17,051.12	
5009035272	09/30/2019	SCHOOL SPECIALTY	010	462.20	
5009035273	09/30/2019	E J Harison & Sons	010	8,446.62	
5009035274	09/30/2019	SOUTHERN CALIF. EDISON	010	24,708.03	
5009035275	09/30/2019	Frontier Communications	010	277.02	
5009035276	09/30/2019	THE GAS COMPANY	010	1,183.59	
5009035277	09/30/2019	HARRIS WATER CONDITIONING	010	132.33	
5009035278	09/30/2019	GREEN TREE CARE	010	1,265.00	
5009035279	09/30/2019	KONICA MINOLTA PREMIER FINANCE	010	743.85	
5009035280	09/30/2019	MAXIM STAFFING SOLUTIONS	010	2,106.60	
5009035282	09/30/2019	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	010	868.11	
5009035283	09/30/2019	PARADIGM HEALTHCARE SERVICES	010	4,687.31	
5009035284	09/30/2019	Pioneer Healthcare Services	010	3,000.00	
5009035285	09/30/2019	Treasurer, ZNUG	010	215.00	
5009035286	09/30/2019	Scholastic Classroom Magazine	010	1,780.22	
5009035287	09/30/2019	SCHOLASTIC BOOK CLUBS, INC.	010	1,746.84	
5009035288	09/30/2019	SCHOOL NURSE SUPPLY, INC.	010	4,832.97	
5009035289	09/30/2019	Southwest School & Office Supply	010	17,627.32	
5009035290	09/30/2019	School Specialty	010	677.73	
5009035291	09/30/2019	SCHOOL SPECIALTY	010	22.58	
5009035292	09/30/2019	STARFALL EDU. FOUNDATION	010	270.00	
5009035293	09/30/2019	Studies Weekly	010	1,335.35	
5009035294	09/30/2019	Superior Text	010	308.70	
5009035295	09/30/2019	Tax Deferred Services Corporate Office Suite 209	010	90,520.00	
5009035296	09/30/2019	Gary Robinson DBA Tribal Eye Productions	010	1,552.30	
5009035297	09/30/2019	UNITED WATER CONSERVATION DIST.	010	2,674.86	
5009035298	09/30/2019	U.S. Bank Corporate Payment Systems	010	8,597.05	
5009035300	09/30/2019	VERIZON WIRELESS	010	466.35	
5009035301	10/01/2019	Gilbert Acosta	010	2,261.49	
5009035302	10/01/2019	Maria Acosta	010	2,261.49	
5009035303	10/01/2019	Marylou Almilli	010	2,261.49	
5009035304	10/01/2019	SALLY ALVARADO	010	2,261.49	
5009035305	10/01/2019	BARBARA ALVIDREZ	010	2,261.49	
5009035306	10/01/2019	Maria Angeles	010	2,261.49	
5009035307	10/01/2019	Anthony Urban	010	2,261.49	
5009035308	10/01/2019	Wayne Antrobus	010	2,261.49	

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5009035309	10/01/2019	AT&T	010	185.23	
5009035310	10/01/2019	Sharon Bellman	010	2,261.49	
5009035311	10/01/2019	Merla Benitez	010	2,261.49	
5009035312	10/01/2019	Belinda Betancourt	010	2,261.49	
5009035313	10/01/2019	SHIRLEY BROWN	010	2,261.49	
5009035314	10/01/2019	Julie Burchmore	010	2,261.49	
5009035315	10/01/2019	Carmen Carrillo	010	2,261.49	
5009035316	10/01/2019	Jonathan Castillo	010	2,261.49	
5009035317	10/01/2019	GAYLE COLEMAN	010	2,261.49	
5009035318	10/01/2019	Teresa Blanche Contreras	010	2,261.49	
5009035319	10/01/2019	John Cort	010	2,261.49	
5009035320	10/01/2019	Arla B Crane	010	2,261.49	
5009035321	10/01/2019	Kathleen Crowe	010	2,261.49	
5009035322	10/01/2019	David Davidson	010	2,261.49	
5009035323	10/01/2019	Diane DeLaurantis	010	1,250.00	
5009035324	10/01/2019	LaVerne Edgar	010	2,261.49	
5009035325	10/01/2019	SOUTHERN CALIF. EDISON	010	10,492.89	
5009035326	10/01/2019	Catherine Espinoza	010	2,261.49	
5009035327	10/01/2019	Carolee Felch	010	2,261.49	
5009035328	10/01/2019	Jeanne Foster	010	2,261.49	
5009035329	10/01/2019	KATHLEEN FRANKLIN	010	2,261.49	
5009035330	10/01/2019	Susanne Frank	010	2,261.49	
5009035331	10/01/2019	Ruth Fraser	010	2,261.49	
5009035332	10/01/2019	JARREL FULLER	010	2,261.49	
5009035333	10/01/2019	Claudene Gamon	010	2,261.49	
5009035334	10/01/2019	Geoff Godfrey	010	2,261.49	
5009035335	10/01/2019	María L. Godinez	010	2,261.49	
5009035336	10/01/2019	Helene Gollub	010	2,261.49	
5009035337	10/01/2019	CAROLYN GRACE	010	2,261.49	
5009035338	10/01/2019	Susan Hamada	010	2,261.49	
5009035339	10/01/2019	Milton R. Harrion	010	2,261.49	
5009035340	10/01/2019	Harold Kennedy	010	2,261.49	
5009035341	10/01/2019	Jo Ann Kennedy	010	2,261.49	
5009035342	10/01/2019	Georgia Kerns	010	2,261.49	
5009035343	10/01/2019	LAURA KRALL	010	2,261.49	
5009035344	10/01/2019	Meredith Kruger	010	2,261.49	
5009035345	10/01/2019	RENEE LANE	010	2,261.49	
5009035346	10/01/2019	Christina Leonard	010	2,261.49	
5009035347	10/01/2019	CONNIE LOMELI	010	2,261.49	
5009035348	10/01/2019	BEN LUCE	010	2,261.49	
5009035349	10/01/2019	Marcia Marino	010	2,261.49	
5009035350	10/01/2019	Joan Mayeda	010	2,261.49	
5009035351	10/01/2019	Shirley McCafferty	010	2,261.49	
5009035352	10/01/2019	Virginia Nedeleff	010	2,261.49	
5009035353	10/01/2019	Phil Otero	010	2,261.49	
5009035354	10/01/2019	RUDY PALAZUELOS	010	2,261.49	

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
5009035356	10/01/2019	Pattis R. Thompson	010	2,261.49	
5009035357	10/01/2019	YVONNE RAILEY	010	2,261.49	
5009035358	10/01/2019	Jose Rodriguez	010	2,261.49	
5009035359	10/01/2019	Sam's Club Direct	010	2,742.00	
5009035360	10/01/2019	SALLIE SANCHEZ	010	2,261.49	
5009035361	10/01/2019	Darlene Serros	010	2,261.49	
5009035362	10/01/2019	Linda Shafter	010	2,261.49	
5009035363	10/01/2019	Andrea Shaub	010	2,261.49	
5009035364	10/01/2019	John Sherk	010	2,985.39	
5009035365	10/01/2019	LYNN SILVEIRA	010	2,261.49	
5009035366	10/01/2019	CAROL SPRACKLEN	010	2,261.49	
5009035367	10/01/2019	BEVERLY STARK	010	2,261.49	
5009035368	10/01/2019	Studies Weekly	010	1,442.50	
5009035369	10/01/2019	ROY SWICKARD	010	2,261.49	
5009035370	10/01/2019	Virginia Swickard	010	2,261.49	
5009035371	10/01/2019	Eleanor Syrett	010	2,261.49	
5009035372	10/01/2019	Gwen Thomas	010	2,261.49	
5009035373	10/01/2019	HELEN TORRES	010	2,261.49	
5009035375	10/01/2019	U.S. Bank Corporate Payment Systems	010	7,310.23	
5009035376	10/01/2019	Christina Valdivia	010	2,261.49	
5009035377	10/01/2019	Lenora Weinerth	010	2,261.49	
5009035378	10/01/2019	Darylene Williams	010	2,261.49	
5009035379	10/01/2019	Shiela Williams	010	2,261.49	
5009035380	10/01/2019	Sharlene Wilson	010	2,261.49	
5009035381	10/01/2019	Mike Wittlin	010	2,261.49	
5009035382	10/03/2019	Hernandez, Maria M	010	572.64	
5009035383	10/03/2019	Mendez, Adeline	010	63.95	
5009035384	10/03/2019	Rosales, Cesar	010	16.00	
5009035385	10/03/2019	Almstrom, William W	010	323.30	
5009035386	10/03/2019	Pascencia, Mariela G	010	151.38	
5009035387	10/03/2019	Erickson, Adam L	010	120.14	
5009035388	10/03/2019	LaMorena, Mariastella S	010	20.00	
5009035389	10/03/2019	Smith, Jeannette D	010	330.33	
5009035390	10/03/2019	Morales Bravo, Brenda	010	392.60	
5009035391	10/03/2019	Nguyen, Fawn P	010	435.40	
5009035394	10/03/2019	Aswell Trophy	010	577.00	
5009035395	10/03/2019	Atkinson, Andelson, Loya, Ruud & Romo	010	16,997.00	
5009035397	10/03/2019	California Sport Design	010	536.06	
5009035399	10/03/2019	Luis Gerardo Guillen	010	1,020.00	
5009035400	10/03/2019	Learning Without Tears	010	3,001.55	
5009035401	10/03/2019	HAROLD'S FAST ROOTER & PLUMBING	010	2,310.00	
5009035403	10/03/2019	GREEN TREE CARE	010	5,375.00	
5009035406	10/03/2019	LAKESHORE	010	171.76	
5009035407	10/03/2019	Lakeshore	010	3,217.98	

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
5009035408	10/03/2019	LAZEL	010	5,808.35	
5009035409	10/03/2019	Learning Priority, Inc	010	4,950.00	
5009035410	10/03/2019	Marlene A. Jones DBA Mobile Opacity Testing	010	1,105.00	
5009035411	10/03/2019	Nee Quaison Sackey	010	3,100.00	
5009035412	10/03/2019	Rio School District	010	827.00	
5009035413	10/03/2019	SC FUELS	010	10,442.54	
5009035414	10/03/2019	Scholastic Inc.	010	61.81	
5009035415	10/03/2019	School Datebooks, Inc.	010	3,186.72	
5009035416	10/03/2019	SCRIPPS NATIONAL SPELLING BEE	010	154.50	
5009035418	10/03/2019	U.S. Bank Corporate Payment Systems	010	7,631.74	
5009035419	10/03/2019	Broadview Networks	010	8,597.21	
5009035420	10/07/2019	Howell-Avila, Patricia	010	20.00	
5009035421	10/07/2019	Lorenzana, Annette M	010	37.81	
5009035422	10/07/2019	Castillo, Ruben P	010	210.10	
5009035423	10/07/2019	Acosta, Vanessa M	010	48.72	
5009035424	10/07/2019	Trammell, Lori	010	42.92	
5009035425	10/07/2019	California Sport Design	010	644.58	
5009035426	10/07/2019	CITY OF OXNARD RECREATION SERVICES	010	600.00	
5009035427	10/07/2019	La Cosecha DLcNM	010	6,950.00	
5009035428	10/07/2019	DJ's California Catering	010	690.95	
5009035430	10/07/2019	Fry's Electronics customer #70893	010	1,200.64	
5009035431	10/07/2019	HAROLD'S FAST ROOTER & PLUMBING	010	915.00	
5009035432	10/07/2019	HARRIS WATER CONDITIONING	010	18.75	
5009035433	10/07/2019	ID WHOLESALER	010	199.00	
5009035435	10/07/2019	LAKESHORE	010	159.25	
5009035436	10/07/2019	Proforma	010	2,253.14	
5009035440	10/07/2019	The Shopper	010	1,760.15	
5009035441	10/07/2019	THERAPRO, INC	010	284.81	
5009035442	10/07/2019	Therapy Shoppe	010	115.48	
5009035443	10/07/2019	Top Quality Manufacturing	010	165.94	
Total Number of Checks			332	1,934,010.14	
5009035060	09/09/2019	Buckenberger, Jenise A	130	59.28	
5009035068	09/09/2019	AT&T	130	16.28	
5009035094	09/09/2019	U.S. Bank Corporate Payment Systems	130	139.00	
5009035113	09/10/2019	SYSCO VENTURA, INC.	130	47,027.13	
5009035114	09/10/2019	THE BERRY MAN, INC.	130	16,459.12	
5009035126	09/12/2019	Environmental Health Division	130	628.30	
5009035128	09/12/2019	Driftwood Dairy, Inc.	130	5,760.31	
5009035146	09/12/2019	Tri County Bread Service	130	3,113.85	
5009035177	09/16/2019	SYSCO VENTURA, INC.	130	3,818.05	

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Board Report

Checks Dated 09/06/2019 through 10/08/2019

Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
5009035179	09/16/2019	U.S. Bank Corporate Payment Systems	130	675.22	
5009035181	09/16/2019	VENTURA REFRIGERATION SALES & SERVICE	130	2,110.60	
5009035235	09/24/2019	P & R Paper Supply Co., Inc.	130	1,844.11	
5009035280	09/30/2019	Erhardt, Laura L	130	41.50	
5009035284	09/30/2019	AT&T	130	16.44	
5009035270	09/30/2019	CDE/CASHIER'S OFFICE	130	3,035.25	
5009035281	09/30/2019	P & R Paper Supply Co., Inc.	130	1,443.09	
5009035299	09/30/2019	VENTURA REFRIGERATION SALES & SERVICE	130	1,801.85	
5009035359	10/01/2019	Sam's Club Direct	130	410.02	
5009035392	10/03/2019	State of California Accounting Office	130	883.50	
5009035412	10/03/2019	Rio School District	130	471.74	
5009035413	10/03/2019	SC FUELS	130	440.10	
5009035437	10/07/2019	SYSCO VENTURA, INC.	130	45,810.96	
5009035439	10/07/2019	THE BERRY MAN, INC.	130	15,474.12	
Total Number of Checks			23	151,279.82	
5009035067	09/09/2019	Anderson Systems	211	39,847.02	
5009035070	09/09/2019	Benner and Carpenter Inc.	211	2,169.80	
5009035081	09/09/2019	Junior Steel Co.	211	58,126.36	
5009035095	09/09/2019	Valencia Sheet Metal, inc.	211	30,710.04	
5009035104	09/10/2019	Floored Tile & Stone, Inc	211	24,263.95	
5009035106	09/10/2019	Kamran & Company, Inc Attn Doris Pruilsky	211	58,586.50	
5009035110	09/10/2019	Radfall Company	211	1,348.45	
5009035139	09/12/2019	Myers, Widders, Gibson, Jones	211	7,709.18	
5009035200	09/19/2019	Radfall Company	211	176.40	
5009035261	09/30/2019	A4E	211	11,427.75	
5009035393	10/03/2019	A4E	211	42,290.27	
5009035402	10/03/2019	Hughes General Engineering	211	15,000.00	
5009035429	10/07/2019	Earth Systems Consultants	211	2,286.00	
Total Number of Checks			13	293,721.72	
5009035084	09/09/2019	Eric C Thompson DBA Low voltage Labs LLC	212	2,743.52	
5009035085	09/09/2019	MJP COMPUTERS	212	13,851.26	
5009035103	09/10/2019	Benner and Carpenter Inc.	212	2,234.40	
5009035105	09/10/2019	JPI Development Group Inc.	212	8,312.50	
5009035108	09/10/2019	MVC Enterprises, Inc	212	282,150.00	
5009035111	09/10/2019	RND Contractors, INC	212	196,246.25	
5009035112	09/10/2019	Standard Drywall, Inc.	212	53,105.00	
5009035115	09/10/2019	Venco Electric	212	43,937.50	
5009035226	09/24/2019	Apple Inc.	212	79,241.12	
5009035228	09/24/2019	C D W GOVERNMENT, INC.	212	4,832.37	
5009035265	09/30/2019	BALFOUR BEATTY CONSTRUCTION	212	85,556.00	

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.

ESCAPE ONLINE

Page 9 of 10

Checks Dated 09/06/2019 through 10/08/2019

Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
5009035282	09/30/2019	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	212	1,856.58	
5009035374	10/01/2019	United Site Services	212	1,670.05	
5009035396	10/03/2019	BALFOUR BEATTY CONSTRUCTION	212	87,000.00	
5009035398	10/03/2019	Earth Systems Consultants	212	26,982.00	
5009035404	10/03/2019	KBZ Architects	212	16,050.00	
5009035412	10/03/2019	Rio School District	212	900.00	
5009035430	10/07/2019	Fry's Electronics customer #70893	212	698.44	
5009035434	10/07/2019	KENCO CONSTRUCTION SERVICES	212	18,180.00	
5009035438	10/07/2019	TAFT ELECTRIC	212	1,801.73	
Total Number of Checks			20	928,327.70	
5009035139	09/12/2019	Myers, Widders, Gibson, Jones	251	482.50	
5009035417	10/03/2019	Tech-Wall	251	6,881.00	
Total Number of Checks			2	7,313.50	
5009035109	09/10/2019	P&K Architecture, Inc.	402	61,816.25	
5009035355	10/01/2019	Parker Brown Inc.	402	282,007.61	
5009035405	10/03/2019	KENCO CONSTRUCTION SERVICES	402	4,320.00	
Total Number of Checks			3	328,143.86	
5009035168	09/16/2019	Pacific West Communities, Inc	490	7,500.00	
5009035207	09/23/2019	2500 Vineyard Ave, LLC c/o Essex Realty Management	490	20,119.18	
5009035218	09/23/2019	Pacific West Communities, Inc	490	7,500.00	
Total Number of Checks			3	35,119.18	

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	332	1,934,010.14
130	Cafeteria Fund	23	151,279.82
211	Building Fund	13	293,721.72
212	Building Fund Measure L	20	928,327.70
251	CAPITAL FACILITIES - RESIDENTI	2	7,313.50
402	Special Reserve For Capital Ou	3	328,143.86
490	Capital Projects Fund for Blen	3	35,119.18
Total Number of Checks		384	3,677,815.92
Less Unpaid Tax Liability			1,019.05-
Net (Check Amount)			3,676,896.87

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.

ESCAPE ONLINE

10.5

**Agenda Item Details**

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.5 October 2019 Personnel Report
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended the board take action and approve the October 2019 personnel report as presented.
Goals	Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Public Content

Speaker: Carolyn Bernal

Rationale: The October 2019 personnel report is presented for approval.

[PERS Report - October 16, 2019.pdf \(67 KB\)](#)

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.

RIO SCHOOL DISTRICT

October 16, 2019

Certificated Personnel Report

Certificated Transfers:

Hernandez, Megan, Teacher from Rio Del Norte to Rio Del Sol, (1.0) FTE, effective 8/23/2019
Husband, Rizza, Teacher, from Rio Vista to Rio Del Sol, (1.0) FTE, effective 8/23/2019
Lauer, Meghan, Teacher, from Rio Del Sol to Rio Plaza, (1.0) FTE, effective 8/23/2019
Mosqueda, Teacher, from Rio Real to TOSA at District Office, (1.0) FTE, effective 8/23/2019

Saturday Language Academy & Attendance Recovery (10/12/19 - 3/7/2020)

Alfaro, Coriama, Teacher, (6) Hours
Chavez, Mireya, Teacher, (6) Hours
Izvarin, Camille, Teacher (6) Hours
Fleming, Mary, Teacher, (6) Hours
Gutierrez, Mary, Teacher, (6) Hours
Gynn, Robby, Teacher, (6) Hours
Malette, Jeanine, Teacher, (6) Hours
Mendoza, Ignacio, Counselor, (6) Hours
Spencer, Darin, Teacher, (6) Hours

Classified Personnel Report

Classified Involuntary Transfer:

Andrade, Tania, from Library Clerk, (4) hours, Rio Plaza to Library Clerk, (4) hours, Rio Del Sol, effective 9/25/19

Classified Leave of Absence:

Navarro, Celia, Campus Supervisor, (5.75) hours, Rio Real, LOA, (.25) hours, effective 8/28/19 - 6/18/19

Classified Promotion:

Amparan, Naomi, from Instructional Assistant/SPED, (4.25) hours to Account Clerk I/ASB, (8) hours, District Office, effective 9/9/19
Hamada, Eric, from Campus Supervision Assistant, (3.5) hours, Rio Del Mar to Campus Supervision Assistant, (4.5) hours, Rio Del Mar, effective 9/6/19

Saturday School Language Academy & Attendance Recovery (10/12/19 - 3/7/2020)

Aragon, Sandra, Secretary, (5.5) hours
Arroyo Jr., Ignacio, Instructional Assistant, (4) hours
Borja, Jessica, Instructional Assistant, (4) hours
Carrillo, Josefina, Secretary, (5.5) hours
Catigan, Jeannie, Instructional Assistant, (4) hours
Fino, Darlene, Instructional Assistant, (4) hours
Hernandez, Danna, Instructional Assistant, (4) hours
Humphrey, Jamie, Instructional Assistant, (4) hours
Pazos, Leonar, Instructional Assistant, (4) hours
Phillips, Kaylin, Instructional Assistant, (4) hours
Prado, Amy, Instructional Assistant, (4) hours
Rueals, Marissa, Instructional Assistant, (4) hours
Ruelas, Nicole, Instructional Assistant, (4) hours
Vega, Maria, Instructional Assistant, (4) hours

10.6



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.6 Out of State Travel - NCTR (National Center for Teacher Residencies) Professional Development Module III and Site visits - Seattle Washington
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	200.00
Budgeted	Yes
Budget Source	HR Travel/Conference Account
Recommended Action	It is recommended the board take action and approve the out of state travel to Seattle, WA November 5 - November 8, 2019 for two district employees: Dr. Bernal and Ms. Rauschenberger
Goals	Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Public Content

Speaker: Carolyn Bernal

Rationale: During the 2018/2019 school year, Rio School District, Oxnard School District, and CSUCI engaged in a partnership and wrote a grant to develop a teacher residency model in Ventura County for two areas where there are consistent shortages of highly qualified teachers: Special Education and Bilingual Teachers. The purpose of a residency model is to place student teachers from day one to the very last day of school with their mentor teacher so they are full time residents while they simultaneously earn their credentials attending and completing their coursework outside of the work day. The resident teachers selected to participate in this model receive funding through the grant to assist them with the cost of their credential program and cost of living expenses while participating in the model. The end goal is to have candidates graduate with their credentials and be deemed highly qualified and considered year 2 teachers.

We received the grant and placed five special education teacher resident candidates in our schools or the 19/20 school year. Oxnard has placed five bilingual resident candidates. We have been working collaboratively with Oxnard School District and CSUCI on the implementation process and the development of our own sustainable teacher residency model. This includes professional development opportunities for administration, teacher mentors and the resident candidates that are provided through a series of Modules. The goal is to develop our own outstanding teacher residency model in the county that is sustainable beyond the grant funding already received.

Module III will take place in Seattle, WA. This professional development opportunity is one of the signature learning experiences of the New Site Development Program, as it allows participants to link theory and practice and benefit from the lessons learned of existing programs. During this institute, participants have the opportunity to engage in a variety of site and classroom-based learning experiences, such as observations, presentations, panels, and roundtable discussions. By observing and interacting with leadership, teacher candidates, and faculty, participants gain more insight into how best to design and re-imagine components of their programs.

A team of five - six members will travel together in this collaboration - 2 from CSUCI, 2 from Rio SD and 2 from Oxnard SD. The only costs to the district for this travel is for ground transportation (i.e., rental car). All other travel

costs (airfare, hotel accommodations, and food) will be paid for from the grant and augmented by funding from CSUCI.

Administrative Content

Executive Content

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10.7



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.7 Approval of Ventura County Office of Education Science MOU for the 2019-2020 school year
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	10,250.00
Budgeted	Yes
Budget Source	Title I
Recommended Action	Staff recommends Board approval of VCOE MOU services for science professional development.

Public Content

Speaker: Oscar Hernandez

Rationale:

This serves as a Memorandum of Understanding and Responsibility Agreement that **"the district"** and the **Ventura County Office of Education** will work together toward promoting systematic and coherent implementation of NGSS for staff. Each agency, according to its defined role, agrees to participate in coordinating, providing and financing the following services for the purpose of this agreement.

The district is providing support to staff in the successful implementation of the Next Generation Science Standards.

[science vcoe mou \(1\).pdf \(452 KB\)](#)

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.

**AGREEMENT BETWEEN
VENTURA COUNTY OFFICE OF EDUCATION AND RIO SCHOOL DISTRICT
FOR PROFESSIONAL LEARNING**

The scope of this document is to define the roles and responsibilities of **Ventura County Office of Education** Department of Curriculum and Instruction staff in training the teachers and administrators of **Rio School District** hereafter called "the district." The purpose is to support staff in the successful implementation of the Next Generation Science Standards, hereafter called NGSS.

This serves as a Memorandum of Understanding and Responsibility Agreement that "the district" and the **Ventura County Office of Education** will work together toward promoting systematic and coherent implementation of NGSS for staff. Each agency, according to its defined role, agrees to participate in coordinating, providing and financing the following services for the purpose of this agreement.

1. Ventura County Office of Education agrees to:

- a. Provide four (4) full day trainings of NGSS for **Middle School teachers** on October 2 (Grades 7/8), October 15 (Grade 6), November 12 (Grades 6-8 Leads) and Spring, 2020 (Grades 6-8 Leads). The facilitation will be provided by one VCOE staff for a total cost of \$3,500.00.
- b. Provide six (6) full day NGSS Overview trainings in the Spring of 2020 for K – 5 Teachers. The facilitation will be provided by one VCOE staff for a total cost of \$5,250.00.
- c. Maintain ownership of all documents and data produced in the training sessions.
- d. Provide handouts and training materials for each participant for above training(s). VCOE graphic and material charges to be paid by Rio School District. Graphic charges and materials are not to exceed \$1,500.00.

2. Rio School District agrees to:

- a. Provide presentation equipment as requested (e.g., LCD projector, screen and document camera, supplies for teachers such as chart paper, markers, white and yellow butcher paper, sentence strips, etc).
- b. Pay for and provide substitute teachers, as they are needed.
- c. Support professional learning through regular classroom visits by school administrator to monitor and support the implementation of NGSS.
- d. Pay Ventura County Office of Education, \$8,750.00 for CI staff plus additional charges for supplies, materials and printing costs, not to exceed \$1,500.00 for a total not to exceed \$10,250.00.

The Ventura County Office of Education shall monitor this Agreement to oversee implementation of project activity. This Memorandum of Understanding and Responsibility Agreement shall be effective upon signature and implemented July 1, 2019 until June 31, 2020. Specific dates may be adjusted as mutually agreed upon.

For the Rio School District

Signature



8/30/19
Date

For the Ventura County Office of Education

Antonio Castro, Ed.D., Associate Superintendent



8/22/19
Date

Lisa Cline, Executive Director, Business Office



8-27-19
Date

10.8



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.8 Approval of Continuing Development, Incorporated (CDI) Contract for 2019-2020
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Budgeted	No
Budget Source	Not applicable
Recommended Action	Staff recommends board approval of the CDI Contract for the 2019-2020 school year to provide preschool services.

Public Content

Speaker: Oscar Hernandez

Rationale:

CDI will provide preschool services at Rio del Mar, Rio Real and Rio del Norte Elementary schools as follows:

- Rio Del Mar-11 VCOE funded slots, 37 State Preschool funded slots
- Rio Real- 48 State Preschool funded slots, 13 VCOE, State Preschool
- Rio del Norte- 24 VCOE funded slots, 21 State Preschool funded slots

CDI will operate a total of 162 preschool slots in FY 19-20. The CDI preschool program is free or low-cost for families with students ranging in ages 2 years, 9 months to 4 years old. Priority is given to 4-year-olds and children whose families who meet the state poverty income guidelines. Parents who did not qualify under income guidelines will be eligible using a point system and sliding fee scale. Class sizes will range from 24-30 students, with an 8 to 1 student-teacher ratio. CDI is invoiced \$284.00 per month of use per classroom to defer the District's facilities expense for a total of \$18,176.00 annual revenue.

[CDI contract 19-20 \(1\).pdf \(617 KB\)](#)

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.

**CONTINUING DEVELOPMENT INCORPORATED
SUBCONTRACT AGREEMENT**

This is an agreement between **Rio School District**, hereinafter referred to as **DISTRICT**, and **Continuing Development, Incorporated**, hereinafter to as **SUBCONTRACTOR**. The parties hereto agree as follows:

1. **TERM.** The term of this agreement shall commence on July 1, 2019, and shall continue through June 30, 2020, during which time the SUBCONTRACTOR shall perform the services required under this agreement.

2. **SERVICE PROVISIONS.**
 - 2.1 Program Description.
 - 2.2 Program Goal.
 - 2.3 Activities and Service with outcomes and measurement instruments.

3. **FACILITIES AND CUSTODIAL COST.** DISTRICT will bill the SUBCONTRACTOR for the usage of each classroom utilized at Rio School District sites noted in the addenda in the amount of two hundred eighty-four dollars (\$284.00) per month/per classroom to help cover facilities and custodial costs.

4. **INVESTIGATION AND RESEARCH.** SUBCONTRACTOR by investigation and research has acquired reasonable knowledge of all conditions affecting the work to be done and labor and material needed, and the execution of this contract is to be based upon such investigation and research, and not upon any representation made by the DISTRICT, any of its offices, or employees, except as provided herein.

5. **SUBCONTRACTOR.** No relationship of employer and employee is created in this agreement, it being understood that the SUBCONTRACTOR is a SUBCONTRACTOR. None of the persons performing services for SUBCONTRACTOR pursuant to this agreement, whether said person is a member, partner, employee, contractor, or otherwise, shall have any claim under this agreement or otherwise against DISTRICT for sick leave, vacation pay, retirement benefits, social security, workers' compensation, disability, unemployment insurance benefits, or employee benefits of any kind.

DISTRICT is not required to make any deductions for any third party from the compensation payable to SUBCONTRACTOR under the provisions of this agreement. SUBCONTRACTOR hereby holds DISTRICT harmless from any and all claims that may be made against DISTRICT based upon any contention by any third party that any employer-employee relationship exists by reason of this agreement.

It is further understood and agreed by the parties hereto that SUBCONTRACTOR in the performance of its obligation hereby is subject to the control of director of DISTRICT only as to the results to be accomplished by the services hereunder agreed to be rendered and performed and not to the means and methods for accomplishing the results.

If, in the performance of this agreement, any third persons are employed by the SUBCONTRACTOR, such persons shall be entirely and exclusively under direction, supervision, and control of the SUBCONTRACTOR. All terms of employment, including hours, wages, working conditions, discipline, hiring and discharging or any other terms of employment or requirements of law, shall be determined by SUBCONTRACTOR and comply with all statutory requirements.

6. **CONTRACTOR'S EMPLOYEES.** SUBCONTRACTOR agrees that all SUBCONTRACTOR employees have secured or shall secure at SUBCONTRACTOR's own expense all persons and employees and that all such services shall be performed by SUBCONTRACTOR or under SUBCONTRACTOR's supervision by persons authorized by law to perform such services
7. **EQUIPMENT.** Equipment required to perform the services required under this Agreement will be provided by the DISTRICT and remain the property of the DISTRICT.
8. **EQUAL OPPORTUNITY.** SUBCONTRACTOR will not discriminate against any employee, or against any applicant for such employment because of age, race, color, religion, physical handicap, ancestry, gender, or national origin. This provision shall include, but not limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
9. **PERSONNEL DISCLOSURE.** SUBCONTRACTOR shall make available to DISTRICT a current list of all personnel providing services under this agreement. Changes to this list shall be immediately provided to DISTRICT in writing. The list shall include: (1) all full or part-time staff positions by title, including volunteer positions whose direct services are required to provide the services described herein, (2) a brief description of the functions of each such position and the hours each position works each week or, for part-time positions, each day or month, as appropriate, (3) the professional degree, if applicable, and experience required for each position, and (4) the name of the person responsible for fulfilling the terms of this agreement.
10. **RESPONSIBILITY FOR EQUIPMENT.** DISTRICT shall not be responsible nor held liable for any damage to person or property consequent upon the use, misuse, or failure of any equipment used by SUBCONTRACTOR or any of SUBCONTRACTOR's employees, even though such equipment is furnished, rented, or loaned to SUBCONTRACTOR by DISTRICT. The acceptance or use of any such equipment by SUBCONTRACTOR or SUBCONTRACTOR's employees shall be construed to mean that SUBCONTRACTOR accepts full responsibility for and agrees to exonerate, indemnify and hold harmless DISTRICT

from and against any and all claims for any damage whatsoever resulting from the use, misuse, or failure of such equipment.

11. **INDEMNIFICATION AND HOLD HARMLESS.** All activities and work covered by this Agreement shall be at the risk of the SUBCONTRACTOR. SUBCONTRACTOR agrees to defend, indemnify and hold harmless the DISTRICT, including all of its committee members, employees, agents and volunteers against any and all claims or lawsuits, judgments, debts, demands and liability whether against SUBCONTRACTOR, DISTRICT or others, including those arising from injuries or death of persons and for damages to property, arising directly or indirectly out of the obligations herein described or undertaken or out of operations conducted or subsidized in whole or in part by SUBCONTRACTOR, save and except claims or litigation arising through the negligence or wrongdoing, or the willful misconduct of the DISTRICT.
12. **INSURANCE.** SUBCONTRACTOR, at its sole cost and expense, shall obtain and maintain in full force during the term of this agreement the following types of insurance.
 - 12.1 Commercial General Liability "occurrence" coverage in the minimum amount of \$1,000,000 combined single limit (CSL) bodily injury and property damage each occurrence and \$1,000,000 aggregate, including personal injury, broad form property damage, products/completed operations, broad form blanket contractual, and \$50,000 fire legal liability, if applicable.
 - 12.2 Commercial Automobile Liability coverage in the minimum amount of \$1,000,000 CSL bodily injury and property damage, including owned, non-owned and hired automobiles.
 - 12.3 Workers' Compensation coverage in full compliance with California Statutory Requirements for all employees of the SUBCONTRACTOR and Employer's Liability in the minimum amount of \$1,000,000.
 - 12.4 Professional Liability coverage in the minimum amount of \$1,000,000 each occurrence and in the aggregate.
 - 12.5 All insurance required under this agreement shall be primary coverage as respects to the DISTRICT, and any insurance or self-insurance maintained by the DISTRICT shall be in excess of the SUBCONTRACTOR's insurance coverage and shall not contribute to the SUBCONTRACTOR's coverage. DISTRICT is to be notified immediately if any aggregate insurance limit is exceeded. Additional coverage must be purchased to meet requirements.
 - 12.6 The DISTRICT is to be named as **ADDITIONAL INSURED** as respects to work done by SUBCONTRACTOR under the terms of this agreement on all policies required. However, this paragraph 2.7.3 shall not be construed to apply to Workers' Compensation coverage.
 - 12.7 Policies shall not be cancelled, non-renewed or reduced in scope of coverage until after sixty (60) days written notice has been given to the DISTRICT.

- 12.8 SUBCONTRACTOR agrees to provide DISTRICT with the following insurance documents within fourteen (14) days after the execution of this agreement.
- 12.8.1 Certificates of Insurance for coverage required under this agreement.
 - 12.8.2 Additional insured endorsements; and
 - 12.8.3 Sixty (60) days Notice of Cancellation Clause endorsements except for nonpayment of premium.
- 12.9 Failure to timely provide these documents shall be grounds for immediate termination or suspension of this agreement.
- 12.10 It is the responsibility of the SUBCONTRACTOR to confirm that all terms and conditions of the insurance provisions are complied with any and all subcontractors that the SUBCONTRACTOR may use for the completion of this agreement.
- 12.11 Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve the SUBCONTRACTOR for liability in excess of such coverage, nor shall it preclude the DISTRICT from taking such other actions as are available to it under any other provisions of this agreement or otherwise in law.
- 12.12 If the Professional Liability Coverage is "claims made," SUBCONTRACTOR must, for a period of three (3) years after the date when the agreement is terminated, completed, or non-renewed, maintain insurance with a retroactive date that is on or before the start date of the agreement services or purchase an extended reporting period endorsement (tail coverage). DISTRICT may withhold final payments due until SUBCONTRACTOR provides satisfactory evidence of the tail coverage to DISTRICT.
13. **ASSIGNABILITY.** SUBCONTRACTOR shall not assign any interest in this agreement, and shall not transfer any interest in the same, whether by assignment or novation, without the prior written consent of DISTRICT thereto; provided, however, that claims for money due or to become due to SUBCONTRACTOR from DISTRICT under this agreement may be assigned without such approval. Notice of any such assignment or transfer shall be furnished promptly to DISTRICT.
14. **SUBCONTRACTS.** Functions undertaken by the SUBCONTRACTOR may be carried out under subcontracts. However, SUBCONTRACTOR may not delegate its duties or obligations nor assign its rights hereunder, either in whole or in part, without prior written consent of DISTRICT. Any such attempted delegation or assignment without prior consent shall be void. Any change whatsoever in the corporate structure of SUBCONTRACTOR or the transfer of assets in excess of ten (10) percent of the total assets of SUBCONTRACTOR shall be deemed an assignment of benefits under the terms of this agreement requiring DISTRICT approval.

All subcontracts shall be in writing and copies provided to DISTRICT. No subcontract shall alter in any way any legal responsibility of SUBCONTRACTOR to DISTRICT. All subcontractors will be provided a copy of this agreement, and any subcontract must state that any work performed must be consistent with this agreement. DISTRICT has the right to refuse

reimbursement for obligations incurred under any subcontract, which do not comply with the terms of this agreement.

In each subcontract, SUBCONTRACTOR shall include all provisions that the DISTRICT may require. DISTRICT shall make these provisions available to SUBCONTRACTOR.

15. **POLITICAL ACTIVITIES PROHIBITED.** None of the funds, provided directly or indirectly, under this agreement shall be used for any political activities or to further the election or defeat of any candidate for public office. Neither the contract nor any funds provided hereunder shall be utilized in support of any partisan political activities, or activities for or against the election of a candidate for an elected office.
16. **RELIGIOUS ACTIVITIES PROHIBITED.** There shall be no religious worship, instructions or proselytization as part of, or in connection with the performance of this agreement. Active participation in religious worship or instruction cannot be a prerequisite for individuals receiving services utilizing Proposition 10 dollars. Expenditures of Proposition 10 dollars for religious services and practices are specifically prohibited. SUBCONTRACTOR must indicate how unlawful expenditures of Proposition 10 dollars for religious services and practices are to be avoided. Any religious indoctrination or encouragement incidental to the delivery of services under the application is strictly prohibited.
17. **LICENSES AND STANDARDS.** SUBCONTRACTOR shall conform with all federal, state, county and local rules and regulations, including facility and professional licensing and certification laws and shall keep in effect any and all licenses, permits, notices and certificates as are required for the duration of this agreement. SUBCONTRACTOR shall further comply with all laws applicable to wages and hours of employment, occupational safety, and fire safety, health and sanitation.

In the performance of this agreement, SUBCONTRACTOR shall comply with all applicable provisions of the California Welfare and Institutions Code, Title 45 of the Code of Federal Regulations, all applicable laws and regulations of the United States, State of California, and DISTRICT and all administrative regulations, rules and policies adopted hereunder that are applicable as identified by the scope of this agreement as each and all may now exist or be hereinafter amended or changed. In addition, SUBCONTRACTOR shall comply with all rules and regulations set forth in Federal Office of Management and Budget (OMB) Circular A-122 (cost principles for nonprofit organizations) or OMB Circular A-21 (cost principles for educational institutions) or OMB Circular A-87 (cost principles for state and local governments) as applicable to form of entity by which SUBCONTRACTOR transacts its business.

18. **MAINTENANCE OF RECORDS.** SUBCONTRACTOR agrees to maintain all records pertaining to service delivery and fiscal and administrative control for five (5) years after final payment has been made, or until all pending DISTRICT, state, or federal audits are completed, whichever is later. Upon request, SUBCONTRACTOR shall make these records available within Ventura County to all authorized DISTRICT, state (including Auditor General) and federal personnel.

19. **CUSTODY OF RECORDS.** At its option, DISTRICT may take custody of SUBCONTRACTOR's client records related to services provided under this agreement upon agreement termination. DISTRICT agrees that such custody shall conform to applicable confidentiality provisions of state and federal law. Said records shall be kept by DISTRICT in an accessible location within Ventura County and shall be available to SUBCONTRACTOR for examination and inspection.

20. **FISCAL AND PERFORMANCE AUDITS AND INSPECTION OF RECORDS.** Authorized federal, state, or county representatives shall have the right to monitor, assess, or evaluate SUBCONTRACTOR's performance in accordance with federal and state laws and regulations. The monitoring, assessments, or evaluations may include but are not limited to audits, inspection of premises, reports, and interviews of program staff and participants.

At any time during normal business hours, and as often as DISTRICT may deem necessary, SUBCONTRACTOR shall make available to DISTRICT, state, federal or county officials for examination, all records pertaining to all matters covered by this agreement and shall permit county, state or federal officials to audit, examine and make excerpts or transcripts from such records, and to make audits of all invoices, materials, payrolls, records of personnel, information regarding clients receiving services, and other data relating to all matters covered by this agreement.

21. DISTRICT shall have the right to review the work being performed by the SUBCONTRACTOR under this contract at any time during DISTRICT's usual working hours. Review, checking, approval or other action by DISTRICT shall not relieve SUBCONTRACTOR of SUBCONTRACTOR's responsibility for the accuracy and completeness of the work performed under this contract.

22. CHILD ABUSE REPORTING. SUBCONTRACTOR shall require all employees, volunteers, SUBCONTRACTORS, or agents performing services under this agreement who are required by Section 11166, Subdivision (a), of the Penal Code to report child abuse or neglect or are required by Section 15630 of the Welfare and Institutions Code to report elder or dependent adult abuse or neglect, to sign a statement that he or she understands the reporting requirements and will comply with them.

22.1 SUBCONTRACTOR shall establish procedures to ensure the reporting of child abuse and neglect and elder or dependent adult abuse and neglect by all employees, volunteers, SUBCONTRACTOR's, or agents who gain knowledge of, or reasonably suspect that a child, elder or dependent adult has been a victim of abuse or neglect, even when such persons are not otherwise required by Section 11166, Subdivision (a), of the Penal Code or Section 15630 of the Welfare and Institutions Code, to report such abuse or neglect.

23. TERMINATION. DISTRICT retains the right to terminate this contract for any reason prior to completion by notifying SUBCONTRACTOR in writing and by paying charges accumulated prior to such termination. On completion or termination of contract, DISTRICT shall be entitled to immediate possession of and SUBCONTRACTOR shall furnish all computations, programs, correspondence and other pertinent data gathered or computed by SUBCONTRACTOR for this particular project prior to any termination. SUBCONTRACTOR hereby expressly waives any and all claims for damages or compensation arising under this contract, except as set forth in this paragraph, in the event of such termination.

24. **ADDENDA.** DISTRICT may from time to time require changes in the scope of the services required hereunder. Such changes, including any increase or decrease in the amount of SUBCONTRACTOR's compensation which are mutually agreed upon by and between DISTRICT and SUBCONTRACTOR, shall be effective when incorporated in written amendments to this agreement.
25. **CONFLICT OF INTEREST.** SUBCONTRACTOR covenants that SUBCONTRACTOR presently has no interest, including, but not limited to, other projects or independent contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this agreement. SUBCONTRACTOR further covenants that in the performance of this agreement, no person having such interest shall be employed or retained by SUBCONTRACTOR under this agreement.
26. **CONFIDENTIALITY.** Any reports, information, data, statistics, forms, procedures, systems, studies, and any other communication or form of knowledge given to or prepared or assembled by SUBCONTRACTOR under this agreement in which the DISTRICT requires to be kept as confidential shall not be made available to any individual or organization by SUBCONTRACTOR without the prior written approval of DISTRICT, except as authorized by law.

SUBCONTRACTOR shall insure that SUBCONTRACTOR's employees and/or independent SUB-CONTRACTOR or agents shall keep such confidential information confidential.

27. **NOTICES.** All notices required under this agreement shall be made in writing and addressed or delivered as follows:

TO DISTRICT: Rio School District
Attn: Sonya Lopez Mercado
2500 Vineyard Avenue
Oxnard, California 93036
(805) 485-3111

SUBCONTRACTOR: Continuing Development, Incorporated
Attn: Susan Dumars
350 Woodview Ave, #100
Morgan Hill, CA 95037

Either party may, by written notice to the other, change its own mailing address, and shall promptly notify the other party in writing.

28. **ENTIRE AGREEMENT.** The terms and conditions set forth in Exhibits A, B, and C attached hereto are incorporated herein by this reference. This agreement contains all terms and conditions agreed upon by DISTRICT and SUBCONTRACTOR and no other understanding, oral or otherwise, regarding this agreement shall be deemed to bind any of the parties of this agreement.

IN WITNESS THEREOF, DISTRICT and SUBCONTRACTOR have executed this agreement on the dates indicated below.

DISTRICT

CONTINUING DEVELOPMENT INC.

(Signature)

(Signature)

John D. Puglisi,
Ph. D. Superintendent

Susan Dumars,
Chief Business Growth and Development Officer

Date

Date

IRS# 95-6002550
FTB# 80093115

IRS#

10.9



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.9 Approval of Adoption of Resolution #1920/04 Sufficiency of Instructional Materials
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Budgeted	No
Budget Source	Not Applicable
Recommended Action	Staff recommends board approval of Resolution #1920/04 Sufficiency of Instructional Materials.

Public Content

Speaker: Oscar Hernandez

Rationale:

It is recommended that the Governing Board:

1. Adopt Resolution #1920/04 regarding Sufficiency of Textbooks; and
2. Certify compliance that each student has been provided with a standards-aligned textbook for reading/language arts, mathematics, history and science; and
3. Direct the Superintendent to keep the resolution and certification on file in the district for auditing purposes and to show that the provisions of the law have been met.

Public hearing was held on September 18, 2019, to make a determination through a Resolution, as to whether each pupil in the district, including English Learners, has or will have, prior to the end of the fiscal year, sufficient textbooks or instructional materials, or both, in reading/language arts, mathematics, history and science, consistent with the content and cycles of the curriculum frameworks adopted by the state.

If the school district governing board determines that there are insufficient textbooks or instructional materials, or both, the governing board shall provide information to classroom teachers and the public as to the reasons and shall take action to ensure that the situation is remedied. Such action may involve using any funds available to the district for instructional materials from any state and local source.

[Suff. Of Instr.Materials Resolution-2019.pdf \(125 KB\)](#)

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.

**RIO SCHOOL DISTRICT
RESOLUTION #1920/04
SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS**

WHEREAS, the Governing Board of the Rio School District, in order to comply with the requirements of Education Code Section 60119, held a public hearing on September 18, 2019, at 6:00 p.m. which is on or before the end of the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the Board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stating the time, place and purpose of the hearing, and;

WHEREAS, the Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing detailed the extent to which sufficient textbooks and instructional materials were provided to all students, including English learners, in the Rio School district, and;

WHEREAS, the definition of “sufficient textbooks or instructional materials” means that each student, including each English learner, has a standards-aligned textbook and/or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;

WHEREAS, the definition of “sufficient textbooks or instructional materials” also means that all students who are enrolled in the same course within the Rio School District, have standards-aligned textbooks or instructional materials from the same adoption cycle, and;

WHEREAS, sufficient standards-aligned textbooks or instructional materials that are consistent with the cycles and content of the curriculum frameworks is provided to each student, including each English learner, in the following subjects:

SUBJECT	TITLE	PUBLISHER	DATE OF ADOPTION
Mathematics	Bridges (K-5)	Math Learning Center	2016
	Connected Math Program 3 (6-8)	Pearson	2016
	Algebra (7-8)	Pearson	2016
Science	Science (K-5)	Pearson/Scott Foreman	2008
	Focus on Earth (6)	Glencoe	2007
	Focus on Life Science (7)	Glencoe	2008
	Focus on Physical Science (8)	Glencoe	2008
History/Social Science	History/Social Science (K-3)	Scott Foresman	2006
	History/Social Science (4-6)	Houghton Mifflin	2006
	World History (7)	Mc Dougal Little	2006
	Creating America (8)	Mc Dougal Littel	2006
Reading/Language Arts	A Legacy of Literacy (K-6)	Houghton Mifflin	2003
	The Language of Literature (7-8)	Mc Dougal Littel	2002

THEREFORE, it is resolved that for the 2019-20 school year, the Rio School District has provided each student with sufficient textbooks or instructional materials consistent with the cycles and content of the curriculum frameworks.

Adopted the 18th day of September, 2019

President, Board of Trustees

Clerk, Board of Trustees

Member, Board of Trustees

Member, Board of Trustees

Member, Board of Trustees

10.10



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.10 Williams Quarterly Complaint Report
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Budgeted	No
Budget Source	Not Applicable
Recommended Action	Staff recommends board approval of Williams quarterly report for October.

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.

1 - UCP Quartely Report for October 2019.pdf (25 KB)

Administrative Content

Executive Content

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Quarterly Report on Williams Uniform Complaints
 [Education Code Section 35186]
 Fiscal Year 2019-10

District: Rio School District

Person completing this form: John Puglisi

Title: Superintendent

Quarterly Report Submission Date: October 2019 (7/1/19 to 9/30/19)
 (check one) January 2020 (10/1/19 to 12/31/19)
 April 2020 (1/1/20 to 3/31/20)
 July 2020 (4/1/20 to 6/30/20)

Date for information to be reported publicly at governing board meeting: October 16, 2019

Please check the box that applies:

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

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

 Name of District Superintendent

 Signature of District Superintendent

10.11

**Agenda Item Details**

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.11 Resolution for Notice of Completion with Center Glass
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Recommended Action	It is recommended that the Board approve the Notice of Completion from Center Glass for work at Rio Del Sol.

Public Content**Speaker:**

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Rio School District contracted with Center Glass to provide aluminum storefronts, entrances, windows, glass and glazing at Rio Del Sol.

All contract installation requirements have been satisfied by Center Glass and Balfour Beatty has recommended the issuance of a Notice of Completion.

[Rio STEAM K-8 - CG - Recommendation NOC - 10-7-19.pdf \(79 KB\)](#)

[Resolution for NOC for Center Glass \(1\).pdf \(424 KB\)](#)

Administrative Content**Executive Content**

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Balfour Beatty Construction

Rio School District
2500 E. Vineyard Ave, Suite 100
Oxnard, CA 93036
Attn: Dr. Puglisi

October 7, 2019

Subject: Measure G Projects
Rio School District
Oxnard, CA

Re: Project #0045-015 Rio STEAM K-8 Campus
Recommendation to Request Board approval for issuance of Notice of Completion
Bid Package #9 Aluminum Storefront, Entrances and Windows, Glass and Glazing, Door
Hardware; Center Glass Company #9

Dear Dr. Puglisi,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completion for work related to RSD Project #0045-015 Rio STEAM K-8 Campus. All contract installation requirements have been satisfied by Center Glass Company #9 for Bid Package #9 Aluminum Storefront, Entrances and Windows, Glass and Glazing, Door Hardware. The final contract amount is as follows;

Center Glass Company #9 Base Agreement	\$ 1,465,734.00
Center Glass Company #9 Total Change Order Amount	\$ 73,992.00
FINAL Cost	\$ 1,539,726.00

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

Respectfully,



Jesus Mugerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

RIO SCHOOL DISTRICT
RESOLUTION NO. 19/20-30
NOTICE OF COMPLETION OF WINDOWS, GLASS AND GLAZING AT RIO DEL SOL K-8 STEAM
SCHOOL BY CENTER GLASS

WHEREAS, pursuant to RSD Project No. 045-015, the Rio School District (“District”) contracted with Center Glass for windows, glass, and glazing at Rio Del Sol K-8 STEAM School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 0045-015; and

WHEREAS, on October 7, 2019, the project construction manager confirmed that the work for Project No. 0045-015 has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.
2. The Board hereby accepts the Notice of Completion for Project No. 0045-015.
3. The Board delegates authority to the Superintendent and the Assistant Superintendent of Business Services or their designee to ensure that the Notice of Completion is filed with the Office of the Ventura County Recorder.

PASSED AND ADOPTED by the Board of Education at a regular meeting held on the 16th day of October, 2019 by the following vote on roll call:

AYES:

NOES:

ABSENT:

ABSTAIN:

Joe Esquivel, President of the Board of
Trustees

10.12

**Agenda Item Details**

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.12 Resolution for Notice of Completion with Painting and Decor (Painting Package)
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Board approve the Notice of Completion

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:
Rio School District contracted with Painting and Decor to provide painting services at Rio Del Sol. All contract installation requirements have been satisfied by Painting and Decor and Balfour Beatty has recommended the issuance of a Notice of Completion.

[Rio STEAM K-8 - P&D - Recommendation NOC - 10-7-19.pdf \(79 KB\)](#)

[Resolution for NOC for Painting and decor.pdf \(421 KB\)](#)

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.

Balfour Beatty Construction

Rio School District
2500 E. Vineyard Ave, Suite 100
Oxnard, CA 93036
Attn; Dr. Puglisi

October 7, 2019

Subject: Measure G Projects
Rio School District
Oxnard, CA

Re: Project #0045-015 Rio STEAM K-8 Campus
Recommendation to Request Board approval for issuance of Notice of Completion
Bid Package #13 Painting; Painting & Decor, Inc.

Dear Dr. Puglisi,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completion for work related to RSD Project #0045-015 Rio STEAM K-8 Campus. All contract installation requirements have been satisfied by Painting & Decor, Inc. for Bid Package #13 Painting. The final contract amount is as follows;

Painting & Decor, Inc. Base Agreement	\$ 493,700.00
Painting & Decor, Inc. Total Change Order Amount	\$ 75,273.27
FINAL Cost	\$ 568,973.27

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

RIO SCHOOL DISTRICT
RESOLUTION NO. 19/20-29
NOTICE OF COMPLETION OF PAINTING AT RIO DEL SOL K-8 STEAM SCHOOL BY
PAINTING AND DECOR

WHEREAS, pursuant to RSD Project No. 045-015, the Rio School District ("District") contracted with Painting and Décor for painting at Rio Del Sol K-8 STEAM School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 0045-015; and

WHEREAS, on October 7, 2019, the project construction manager confirmed that the work for Project No. 0045-015 has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.
2. The Board hereby accepts the Notice of Completion for Project No. 0045-015.
3. The Board delegates authority to the Superintendent and the Assistant Superintendent of Business Services or their designee to ensure that the Notice of Completion is filed with the Office of the Ventura County Recorder.

PASSED AND ADOPTED by the Board of Education at a regular meeting held on the 16th day of October, 2019 by the following vote on roll call:

AYES:

NOES:

ABSENT:

ABSTAIN:

Joe Esquivel, President of the Board of
Trustees

10.13



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.13 Resolution for Notice of Completion with Anderson Systems
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Board approve the Notice of Completion for Anderson Systems.

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Rio School District contracted with Anderson Systems to provide the plumbing at Rio Del Sol. All contract installation requirements have been satisfied by Anderson Systems and Balfour Beatty has recommended the issuance of a Notice of Completion.

[Rio STEAM K-8 - AS - Recommendation NOC - 10-7-19.pdf \(79 KB\)](#)

[Resolution for NOC for ANDERSON SYSTEMS.pdf \(421 KB\)](#)

Administrative Content

Executive Content

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Balfour Beatty Construction

Rio School District
2500 E. Vineyard Ave, Suite 100
Oxnard, CA 93036
Attn: Dr. Puglisi

October 7, 2019

Subject: Measure G Projects
Rio School District
Oxnard, CA

Re: Project #0045-015 Rio STEAM K-8 Campus
Recommendation to Request Board approval for issuance of Notice of Completion
Bid Package #16 Water Distribution, Sanitary Sewerage, Storm Drainage, Plumbing,
Natural Gas for Site and Interior; Anderson Systems

Dear Dr. Puglisi,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completion for work related to RSD Project #0045-015 Rio STEAM K-8 Campus. All contract installation requirements have been satisfied by Anderson Systems for Bid Package #16 Water Distribution, Sanitary Sewerage, Storm Drainage, Plumbing, Natural Gas for Site and Interior. The final contract amount is as follows;

Anderson Systems Base Agreement	\$ 2,900,000.00
Anderson Systems Total Change Order Amount	\$ 142,317.00
FINAL Cost	\$ 3,042,317.00

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

Respectfully,



Jesus Muguerra Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

RIO SCHOOL DISTRICT
RESOLUTION NO. 19/20-28
NOTICE OF COMPLETION OF PLUMBING AT RIO DEL SOL K-8 STEAM SCHOOL BY
ANDERSON SYSTEMS

WHEREAS, pursuant to RSD Project No. 045-015, the Rio School District (“District”) contracted with Anderson Systems for plumbing at Rio Del Sol K-8 STEAM School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 0045-015; and

WHEREAS, on October 7, 2019, the project construction manager confirmed that the work for Project No. 0045-015 has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.
2. The Board hereby accepts the Notice of Completion for Project No. 0045-015.
3. The Board delegates authority to the Superintendent and the Assistant Superintendent of Business Services or their designee to ensure that the Notice of Completion is filed with the Office of the Ventura County Recorder.

PASSED AND ADOPTED by the Board of Education at a regular meeting held on the 16th day of October, 2019 by the following vote on roll call:

AYES:

NOES:

ABSENT:

ABSTAIN:

Joe Esquivel, President of the Board of
Trustees

10.14

**Agenda Item Details**

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.14 Resolution for Notice of Completion for JPI Development
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Board approve the Notice of Completion with JPI Development

Public Content**Speaker:**

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Rio School District contracted with JPI Development Group to provide the installation of the fire sprinklers at Rio Del Sol. All contract installation requirements have been satisfied by JPI Development Group and Balfour Beatty has recommended the issuance of a Notice of Completion.

[Rio STEAM K-8 - JPI - Recommendation NOC - 10-7-19.pdf \(79 KB\)](#)

[Resolution for NOC for JPI.pdf \(423 KB\)](#)

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.

Balfour Beatty Construction

Rio School District
2500 E. Vineyard Ave, Suite 100
Oxnard, CA 93036
Attn: Dr. Puglisi

October 7, 2019

Subject: Measure G Projects
Rio School District
Oxnard, CA

Re: Project #0045-015 Rio STEAM K-8 Campus
Recommendation to Request Board approval for issuance of Notice of Completion
Bid Package #17 Automatic Fire Sprinkler; JPI Development Group, Inc.

Dear Dr. Puglisi,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completion for work related to RSD Project #0045-015 Rio STEAM K-8 Campus. All contract installation requirements have been satisfied by JPI Development Group, Inc. for Bid Package #17 Automatic Fire Sprinkler. The final contract amount is as follows;

JPI Development Group, Inc. Base Agreement	\$ 1,184,000.00
JPI Development Group, Inc. Total Change Order Amount	\$ (65,342.88)
FINAL Cost	\$ 1,118,657.12

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

Respectfully,



Jesus Mugerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

RIO SCHOOL DISTRICT
RESOLUTION NO. 19/20-27
NOTICE OF COMPLETION OF FIRE SPRINKLERS AT RIO DEL SOL K-8 STEAM SCHOOL BY
JPI DEVELOPMENT GROUP

WHEREAS, pursuant to RSD Project No. 045-015, the Rio School District ("District") contracted with JPI Development Group for fire sprinkler at Rio Del Sol K-8 STEAM School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 0045-015; and

WHEREAS, on October 7, 2019, the project construction manager confirmed that the work for Project No. 0045-015 has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.
2. The Board hereby accepts the Notice of Completion for Project No. 0045-015.
3. The Board delegates authority to the Superintendent and the Assistant Superintendent of Business Services or their designee to ensure that the Notice of Completion is filed with the Office of the Ventura County Recorder.

PASSED AND ADOPTED by the Board of Education at a regular meeting held on the 16th day of October, 2019 by the following vote on roll call:

AYES:

NOES:

ABSENT:

ABSTAIN:

Joe Esquivel, President of the Board of
Trustees

10.15



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.15 Resolution regarding Notice of Completion for Taft Electric
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Board approve the Notice of Completion with Taft Electric

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:
Rio School District contracted with Taft Electric to provide electrical services at Rio Del Sol. All contract installation requirements have been satisfied by Taft Electric and Balfour Beatty has recommended the issuance of a Notice of Completion.

[Rio STEAM K-8 - TEC - Recommendation NOC - 10-7-19.pdf \(79 KB\)](#)

[Resolution for NOC for Taft.pdf \(422 KB\)](#)

Administrative Content

Executive Content

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Balfour Beatty Construction

Rio School District
2500 E. Vineyard Ave, Suite 100
Oxnard, CA 93036
Attn: Dr. Puglisi

October 7, 2019

Subject: Measure G Projects
Rio School District
Oxnard, CA

Re: Project #0045-015 Rio STEAM K-8 Campus
Recommendation to Request Board approval for issuance of Notice of Completion
Bid Package #20 Electrical, Low Voltage Systems, Lighting, Fire and Intrusion Detection
Systems, Intercommunication Systems, Computer Networking Systems and Elevator;
Taft Electric Company

Dear Dr. Puglisi,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completion for work related to RSD Project #0045-015 Rio STEAM K-8 Campus. All contract installation requirements have been satisfied by Taft Electric Company for Bid Package #20 Electrical, Low Voltage Systems, Lighting, Fire and Intrusion Detection Systems, Intercommunication Systems, Computer Networking Systems and Elevator. The final contract amount is as follows;

Taft Electric Company Base Agreement	\$ 4,462,000.00
Taft Electric Company Total Change Order Amount	\$ 146,784.39
FINAL Cost	\$ 4,608,784.39

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

RIO SCHOOL DISTRICT
RESOLUTION NO. 19/20-26
NOTICE OF COMPLETION OF ELECTRIC SERVICES AT RIO DEL SOL K-8 STEAM SCHOOL BY
TAFT ELECTRICAL

WHEREAS, pursuant to RSD Project No. 045-015, the Rio School District ("District") contracted with Taft Electrical for services related to the electric at Rio Del Sol K-8 STEAM School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 0045-015; and

WHEREAS, on October 7, 2019, the project construction manager confirmed that the work for Project No. 0045-015 has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.
2. The Board hereby accepts the Notice of Completion for Project No. 0045-015.
3. The Board delegates authority to the Superintendent and the Assistant Superintendent of Business Services or their designee to ensure that the Notice of Completion is filed with the Office of the Ventura County Recorder.

PASSED AND ADOPTED by the Board of Education at a regular meeting held on the 16th day of October, 2019 by the following vote on roll call:

AYES:

NOES:

ABSENT:

ABSTAIN:

Joe Esquivel, President of the Board of
Trustees

10.16



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.16 Notice of Completion for Kamran and Company
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Recommended Action	It is recommended that the Notice of Completion for Kamran and Company be approved.
Goals	<p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Rio School District contracted with Kamran and Company to provide construction in the kitchen Rio Del Sol. All contract installation requirements have been satisfied by Kamran and Company and Balfour Beatty has recommended the issuance of a Notice of Completion.

[Rio STEAM K-8 - KCI - Recommendation NOC - 10-7-19.pdf \(79 KB\)](#)

[Resolution for NOC for Kamran & Co.pdf \(422 KB\)](#)

Administrative Content

Executive Content

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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.

Balfour Beatty Construction

Rio School District
2500 E. Vineyard Ave, Suite 100
Oxnard, CA 93036
Attn; Dr. Puglisi

October 7, 2019

Subject: Measure G Projects
Rio School District
Oxnard, CA

Re: Project #0045-015 Rio STEAM K-8 Campus
Recommendation to Request Board approval for issuance of Notice of Completion
Bid Package #22 Kitchen; Kamran and Company, Inc.

Dear Dr. Puglisi,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completion for work related to RSD Project #0045-015 Rio STEAM K-8 Campus. All contract installation requirements have been satisfied by Kamran and Company, Inc. for Bid Package #22 Kitchen. The final contract amount is as follows;

Kamran and Company, Inc. Base Agreement	\$	817,600.00
Kamran and Company, Inc. Total Change Order Amount	\$	1,593.20
FINAL Cost	\$	819,193.20

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

Respectfully,



Jesus Mugerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

**RIO SCHOOL DISTRICT
RESOLUTION NO. 19/20-25**

**NOTICE OF COMPLETION OF THE KITCHEN AT RIO DEL SOL K-8 STEAM SCHOOL BY
KAMRAN AND COMPANY**

WHEREAS, pursuant to RSD Project No. 045-015, the Rio School District ("District") contracted with Kamran and Company for services related to the Kitchen at Rio Del Sol K-8 STEAM School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 0045-015; and

WHEREAS, on October 7, 2019, the project construction manager confirmed that the work for Project No. 0045-015 has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.
2. The Board hereby accepts the Notice of Completion for Project No. 0045-015.
3. The Board delegates authority to the Superintendent and the Assistant Superintendent of Business Services or their designee to ensure that the Notice of Completion is filed with the Office of the Ventura County Recorder.

PASSED AND ADOPTED by the Board of Education at a regular meeting held on the 16th day of October, 2019 by the following vote on roll call:

AYES:

NOES:

ABSENT:

ABSTAIN:

**Joe Esquivel, President of the Board of
Trustees**

10.17



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.17 Approval of Change Order with Brian Devries Construction
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	26,540.90
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approve the Change Order with Brian Devries Construction

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This change order has four components:

- Enlarge 34 light pole bases throughout campus	\$9,602.35
- Building B and E portal footing changes	\$3,675.45
- Building D stairs added caissons	\$4,263.10
- Added Bldg D 2nd floor waterproofing under topping slab	\$9,000.00
Total	\$26,540.90

[devries change order \(1\).pdf \(41 KB\)](#)

Administrative Content

Executive Content

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Balfour Beatty Construction

Rio School District
2500 E Vineyard Ave
Oxnard, CA 93036

October 7, 2019

Attn: Dr. Puglisi

Subject: Rio STEAM K-8 Campus
Rio School District
Oxnard, CA

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #02 Concrete
Recommendation to Approve CO #2.10 Brian Devries Construction

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #2.10 to Brian Devries Construction for added items at the above Project, and as amendment to their contract. Scope change to the project is as follows:

PCO No.	GC No.	Description	Reason	Cost/Credit
2.14	224-12	Enlarge 34 light pole bases throughout campus.	Electrical plans called out for wrong footings for the light poles. Per the response to RFI 359 the detail was changed to a bigger footing. This cost is for the material and labor to enlarge 34 light pole bases (footings).	\$ 8,602.36
2.15	224-13	Building B and E portal footing changes	Per the response to RFI 354R1 there were changes to the portal footings. This cost is for the labor and material that was incurred for those changes.	\$ 3,675.45
2.18	224-21	Building D stairs added caissons	CCDA-6 eliminated moment frame connections at Bldg D stairs #1 and 3 by adding a column and footing below stair framing. This cost is for the labor and material to install footings below stairs.	\$ 4,263.10
2.26R1	224-30	Added Bldg. D 2nd floor waterproofing under topping slab	Per the response to RFI 636 addendum 1 inadvertently deleted the detail for waterproofing under the 2nd floor topping slab of Building D. The response to RFI referenced detail 2/A8.11 as part of the response to outlined work to be done. RFI 644 then clarified that detail 2/A8.11 was not to be done and architect provided new detail for work. Addendum 1 was a pre-bid addendum which nulled the detail for waterproofing for the bid. This is a lump cost to install the waterproofing under the 2nd floor topping slab of	\$ 9,000.00
Total CO #2.10				\$ 26,540.90
Previous Approved CO's				\$ 11,624.69
Original Contract				\$3,698,000.00
Revised Contract				\$3,736,165.59

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saieh, Rio School District
Rachel Adams, Architecture 4 Education
Dennis Kuykendall, Balfour Beatty

10.18



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.18 Approval of Change Order for Junior Steel
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	56,517.00
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approve the Change Order with Junior Steel.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:
This change order has 8 components:

- Added cost per ASI 7R2-gridline Modifications for Buildings A, B, D, and E.	\$17,000.00
- Modifications to site ramps handrails	\$8,500.00
- Trimming of Building D bent plate at balcony	\$12,000.00
- Modifications to site ramps stairs	\$8,000.00
- Primer application to steel below grade at Bldg. D	\$9,000.00
- Added aluminum backing plate at ramp rail artwork panel	\$1,017.00
- Primer application to steel below grade at Bldgs. A, B, and E	\$6,000.00
- Concrete chippings at columns in Bldgs. A, B, and E	-\$5,000.00 CREDIT
Total	\$56,517.00

[Junior Steel Change Order.pdf \(98 KB\)](#)

Administrative Content

Executive Content

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Balfour Beatty Construction

Rio School District
2500 E Vineyard Ave
Oxnard, CA 93036

October 7, 2019

Attn; Dr. Puglisi
Subject: Rio STEAM K-8 Campus
Rio School District
Oxnard, CA

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #04 Structural Steel
Recommendation to Approve CO #4.11 Junior Steel

Dear Dr. Puglisi,
Please accept this letter as recommendation to request approval for CO #4.11 to Junior Steel for added scope items at the above Project. All costs have been negotiated to agreed value for final bid package close out. Scope change to the project are as follows;

PCD No.	BC No.	Description	Reason	Cost/Credit
4.3	1	Added cost per ASI 792 - Siding Modifications	Proposed cost due to changes in building dimensions / steel dimensions for Buildings A, B, D and E	\$ 17,000.00
4.37R1	37R1	Modifications to site ramps handrails	This cost is for minor acceleration of project in order to have railings installed by the time school opened and for added work to modify ramp railings after the railings were shipped to the site. After concrete was poured, busts in the concrete elevation were identified, therefore, field modifications of the ramp rails became necessary to correct the busts in breaks and elevation.	\$ 6,500.00
4.38	38	Trimming of Building D bent plate at balcony	This cost is for additional field work required to trim all perimeter bent plate at building D balcony per RFI#571 based on details 285 on sheet AS.44. Structural drawings did not show bent plate being out at same elevation as the outside edge of the topping slab.	\$ 12,000.00
4.40	40	Modifications to site ramps stairs	This cost is for minor acceleration of project in order to have railings installed by the time school opened and for added work to modify stair railings after the railings were shipped to the site. After concrete was poured, busts in the concrete elevation were identified, therefore, field modifications of the stair rails became necessary to correct the busts in breaks and elevation.	\$ 8,000.00
4.44	44	Primer application to steel below grade at Building D	This cost is to clean, prep, and layout elevation for application of epoxy coal tar primer on below grade of columns at Bldg. D. As well as the application of the coal tar epoxy primer.	\$ 5,000.00
4.49	49	Added aluminum backing plate at ramp rail artwork panel	This cost is to add a backing plate panel to the artwork panel at the Building A entrance ramp. This panel was required to prevent injuries to the public.	\$ 1,017.00
4.49	49	Primer application to steel below grade at Buildings A, B and E	Cost for application coal tar epoxy primer at Buildings A, B and E due to conflicts in scope	\$ 6,000.00
4.50	50	Concrete chipping at columns in Buildings A, B and E	This credit is provided by Junior Steel to cover a portion of the costs incurred by the District to chip the concrete around the columns of Buildings A, B and E. The District had to hire it's own contractor to chip concrete so that coal tar epoxy primer can be applied	\$ (5,000.00)
Total CO #4.11				\$ 56,517.00
Previous Approved CO's				\$ (95,648.36)
Original Contract				\$ 3,217,000.00
Revised Contract				\$ 3,217,867.64

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



Jesus Muguerra Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Rachel Adams, Architecture 4 Education
Dennis Kuykendall, Balfour Beatty

**Rio School District
2500 E. Vineyard Ave, Suite 1-100
Oxnard, Ca 93036**

**CO 4.11
10-7-19**

PROJECT NO: 0045-015

CO NO: 4.11

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Junior Steel

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 3,317,000.00
Previous Approved Change Orders	(\$ 55,649.36)
This Change Order	\$ 56,517.00
Adjusted Contract Amount	\$ 3,317,867.64

TIME:

Original Contract Completion Date	December 2018
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	December 2018

IT IS AGREED BY THE CONTRACTOR THAT THE AMMENDED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

RIO SCHOOL DISTRICT

Contractor: Junior Steel

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

PCO to Contract
Rio Bid 0045-015

Rio School District
 Project No 0045-015

Rio STEAM K-8 Campus
 BP #4 Structural Steel
 Junior Steel

CO #4.11
 10/7/2019

Original Contract

\$ 3,317,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
4.3	1	Added cost per ASI 7R2 - Gridline Modifications	Proposed cost due to changes in building dimensions / steel dimensions for Buildings A, B, D and E	\$ 17,000.00
4.37R1	37R1	Modifications to site ramps handrails	This cost is for minor acceleration of project in order to have railings installed by the time school opened and for added work to modify ramp railings after the railings were shipped to the site. After concrete was poured, busts in the concrete elevation were identified, therefore, field modifications of the ramp rails became necessary to correct the busts in breaks and elevation.	\$ 8,500.00
4.38	38	Trimming of Building D bent plate at balcony	This cost is for additional field work required to trim all perimeter bent plate at building D balcony per RFI#571 based on details 3&5 on sheet A9.44. Structural drawings did not show bent plate being cut at same elevation as the outside edge of the topping slab.	\$ 12,000.00
4.40	40	Modifications to site ramps stairs	This cost is for minor acceleration of project in order to have railings installed by the time school opened and for added work to modify stair railings after the railings were shipped to the site. After concrete was poured, busts in the concrete elevation were identified, therefore, field modifications of the stair rails became necessary to correct the busts in breaks and elevation.	\$ 8,000.00
4.44	44	Primer application to steel below grade at Building D	This cost is to clean, prep, and layout elevation for application of epoxy coal tar primer on below grade of columns at Bldg. D. As well as the application of the coal tar epoxy primer.	\$ 9,000.00
4.48	48	Added aluminum backing plate at ramp rail artwork panel	This cost is to add a backing plate panel to the artwork panel at the Building A entrance ramp. This panel was required to prevent injuries to the public.	\$ 1,017.00
4.49	49	Primer application to steel below grade at Buildings A, B and E	Cost for application coal tar epoxy primer at Buildings A, B and E due to conflicts in specs	\$ 6,000.00
4.50	50	Concrete chipping at columns in Buildings A, B and E	This credit is provided by Junior Steel to cover a portion of the costs incurred by the District to chip the concrete around the columns of Buildings A, B and E. The District had to hire it's own contractor to chip concrete so that coal tar epoxy primer can be applied	\$ (5,000.00)

Total CO #4.11	\$ 56,517.00
Previous Approved CO's	\$ (55,649.36)
Original Contract	\$ 3,317,000.00
Revised Contract	\$ 3,317,867.64

10.19



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.19 Change Order with Parker Brown for room signage and installation of Solar Building
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	27,416.67
Budgeted	Yes
Budget Source	General Fund
Recommended Action	It is recommended that the Board approve the proposal for room signage at the Solar Building.

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

In order to be in ADA Compliance, several areas need to be notated as ADA. Parker Brown will create all 117 signs for the ADA areas and all doors, with handicap lettering added, including installation of the signs.

[Parker Brown Change Order - Signage.pdf \(53 KB\)](#)

Administrative Content

Executive Content

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PCO #005

Parker Brown, Inc.
 6727 Variel Ave
 Canoga Park, California 91303
 Phone: (818) 999-5078
 Fax: (818) 999-0554

Project: RIO190801 - Rio D.O. Renovation
 1800 N Solar Drive - 3rd Floor
 Oxnard, California 93030

Prime Contract Potential Change Order #005: CE #008 - Add Room Signage To Contract

TO:	Rio School District 2500 E. Vineyard Ave., #100 Oxnard, California 93036	FROM:	Parker Brown, Inc. 6727 Variel Ave Canoga Park, California 91303
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	1 - Rio D.O. Renovation Prime Contract
REQUEST RECEIVED FROM:	Kan Hinge (Kanco)	CREATED BY:	Christopher Cofler (Parker Brown, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	10/5/2019
REFERENCE:	RFI	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	\$27,461.67

POTENTIAL CHANGE ORDER TITLE: CE #008 - Add Room Signage To Contract

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)
 CE #008 - Add Room Signage To Contract

The following Change Order is for;

- Adding Room Signage to the Contract

- 10.104 - Artisan to Supply Signs and PBI to Install -

Option #001 Material Only - Brushed Aluminum = \$23,743.98

Option #002 Material Only - Plastic Laminata Signs = \$19,350.22

Option #003 Material Only - Black Acrylic = \$16,937.46

Install Labor for All = 32 Hours @ \$62.02 = \$1,984.64

ATTACHMENTS:

#	Cost Code	Description	Type	Amount	PBI Labor Mark Up (8.00% Applies to PBI Cost.)	Subtotal
1	10-104 - Signage	New Signage Materials	Commitment	\$23,743.98	\$ 0.00	\$23,743.98
2	01-012 - General Conditions	Labor to Install	PBI Cost	\$1,984.64	\$ 178.82	\$2,163.26
Subtotal:				\$25,728.62	\$178.82	\$25,907.24
Fee: 5.00% Applies to all line item types.					\$1,295.38	
Bonds: 1.00% Applies to all line item types.					\$259.07	
Grand Total:					\$27,461.67	



PCO #005

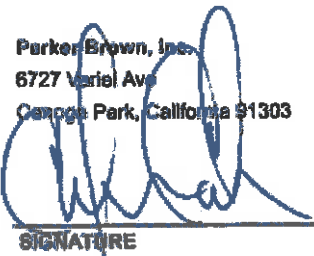
Brian Polquin (pk:architecture)
5126 Clereton Drive #110
Agoura Hills , California 91301

Rio School District
2500 E. Vineyard Ave., #100
Oxnard, California 93036

Parker Brown, Inc.
6727 Varial Ave
Canyon Park, California 91303

SIGNATURE DATE

SIGNATURE DATE



SIGNATURE DATE

10.20



Agenda Item Details

Meeting	Oct 16, 2019 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.20 Approval of Resolution No. 19/20-32, Authorizing the Procurement of Furniture for Solar Drive Property, Pursuant to a Piggyback under Public Contract Code Section 20118.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	250,000.00
Budgeted	Yes
Budget Source	Surplus Property Funds and RDA
Recommended Action	Staff recommends Approval of Resolution No. 19/20-32, Authorizing the Procurement of Furniture for Solar Drive Property, Pursuant to a Piggyback under Public Contract Code Section 20118.

Public Content

Speaker: Kevin Olson, Director of Accounting

Rationale:

Generally, the Public Contract Code requires public agencies to competitively bid contracts for equipment and supplies. This process typically includes advertising for bids, publicly opening bids, and awarding contracts to the lowest responsible bidder. However, Public Contract Code Section 20118 authorizes school districts to lease or purchase equipment or supplies, including furniture, without competitive bidding by “piggybacking” on another public agency’s competitively bid contract. In other words, if a vendor and another public agency have an existing contract for the lease or purchase of equipment or supplies, and that existing contract was competitively bid in compliance with the Public Contract Code, then a school district may lease or purchase the equipment or supplies directly from the vendor on the same terms and conditions in the existing contract.

Rio School District (the “District”) must procure furniture for its recently acquired new administrative offices located at 1800 North Solar Drive in Oxnard. District administration and staff have determined that it is in the District’s best interest to acquire the furniture by a “piggyback” contract. The District is currently in the process of obtaining piggyback quotes based upon recent schematics. The attached resolution authorizes the District to award a contract for the procurement of furniture pursuant to a piggyback under Public Contract Code Section 20118. By piggybacking on an existing contract, the District will save time and resources related to the competitive bidding process (e.g., time for completing the bid process, advertising costs, attorneys’ fees, etc.), thereby limiting the District’s expenses to the direct costs of acquiring the furniture.

Approval of Resolution No. 192032, Authorizing the Procurement of Furniture for Solar Drive Property,
Pursuant to a Piggyback under Public Contract Code Section 20118..pdf (43 KB)

Administrative Content

Executive Content

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**RIO SCHOOL DISTRICT
RESOLUTION NO. 19/20-32**

**AUTHORIZING PROCUREMENT OF FURNITURE FOR SOLAR DRIVE
PROPERTY, PURSUANT TO A PIGGYBACK UNDER PUBLIC CONTRACT CODE
SECTION 20118**

WHEREAS, California Public Contract Code (the "Public Contract Code") generally requires public agencies to competitively bid contracts for equipment and supplies, including, but not limited to, furniture, by advertising for bids, publicly opening bids, and awarding contracts to the lowest responsible bidder; and

WHEREAS, notwithstanding the foregoing requirement, Public Contract Code Section 20118 provides that the governing board of any school district, without advertising for bids, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease or purchase various equipment and supplies, including automotive vehicles and other personal property, for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor, and Public Contract Code Section 20118 further provides that, alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of the personal property, a school district may authorize the lease or purchase of personal property directly from the vendor by contract, lease, requisition, or purchase order and make payment to the vendor under the same terms that are available to the public corporation or agency under the contract; and

WHEREAS, Rio School District (the "District") must procure furniture for its recently acquired new administrative offices located at 1800 North Solar Drive, in Oxnard, California (the "Solar Property"); and

WHEREAS, the District intends to begin its relocation from its current administrative offices located at 2500 E. Vineyard Avenue, Oxnard, California to the Solar Property in late November or early December 2019, such that time is of the essence; and

WHEREAS, the District desires to obtain the furniture in phases, with the first phase, commencing in time for the late November / early December relocation, not to exceed two hundred fifty thousand dollars (\$250,000.00) in costs, to be paid from the District's surplus property funds and RDA; and

WHEREAS, the District's administration and staff have determined that it is in the District's best interest to obtain the furniture *via* piggyback pursuant to Public Contract Code Section 20118 because (a) the District will save time related to the competitive bidding process (*e.g.*, time for preparing a bid package, publicizing bids, receiving and reviewing bids, reviewing and responding to any protests, awarding the bid, submitting a purchase order for the bus), and limit its timing issues primarily to delivery lead time, thereby expediting the timeframe in which the District can occupy the Solar Property, and (b) the District will save resources related to the competitive bidding process (*e.g.*, advertising costs, attorneys' fees), and limit its expenses primarily to the direct costs associated with the acquisition of the new furniture, all in compliance with the provisions of the Public Contract Code, and the intent thereof;

WHEREAS, the District has obtained a schematic of the intended preliminary furniture layout for the Solar Property from TriCounties Furniture (“TriCounties”) and is in the process of finalizing its confirmation as to whether TriCounties, or another vendor, has piggybackable contracts for the desired furniture; and

WHEREAS, the District desires to authorize the Superintendent, or his designee, to do the following: (a) finalize the District’s confirmation that the furniture may be acquired *via* a piggyback contract, requisition or purchase order with TriCounties and/or any other vendor; (b) execute a piggyback contract, requisition or purchase order, as determined to be most expedient and otherwise in the best interest of the District; and (c) procure the first phase of furniture for the Solar Property in an amount not to exceed two hundred fifty thousand dollars (\$250,000.00);

NOW, THEREFORE, be it hereby resolved that:

1. The foregoing recitals are true and correct.

2. The Board hereby delegates authority to the Superintendent, or his designee, to do the following: (a) finalize the District’s confirmation that the furniture may be acquired *via* a piggyback contract, requisition or purchase order with TriCounties and/or any other vendor, in an amount not to exceed two hundred fifty thousand dollars (\$250,000.00), to be paid from surplus property funds and RDA; (b) execute a related piggyback contract, requisition or purchase order and make payment to the vendor in accordance with Public Contract Code Section 20118; (c) and take any and all other action as may be required to effectuate the purpose of this Resolution, including, but not limited to, ensuring delivery and installation of the first phase of furniture in order to render the Solar Property ready for occupancy by the District. The final contract, requisition or purchase order for the first phase of furniture shall be brought back to the Board for final ratification.

PASSED AND ADOPTED by the Board of Trustees at a regular meeting held on the 16th day of October, 2019 by the following vote on roll call:

AYES:

NOES:

ABSENT:

ABSTAIN:

Joe Esquivel, President of the Board of Trustees

Linda Aguilar, Clerk of the Board of Trustees

