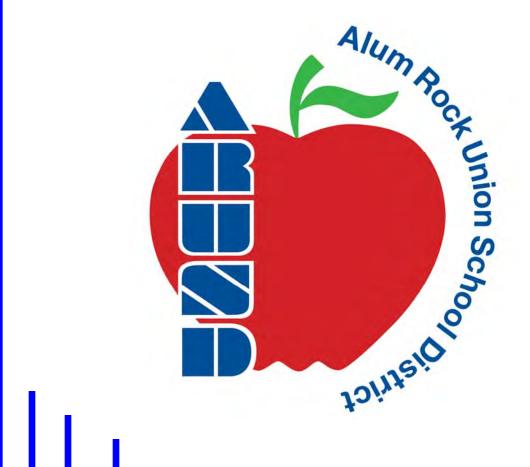
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES



Regular Board Meeting July 13, 2017



Thursday, July 13, 2017 AGENDA - REGULAR BOARD MEETING

Type: AGENDA - REGULAR BOARD MEETING

Time: 5:30 p.m.

Code: Regular #01 -17/18

Location: ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT, 2930 Gay

Avenue, San Jose, CA 95127; Board Room.

In compliance with the Americans with Disabilities Act, if you need special assistance in order to participate in the public meeting of the Board of Trustees, please contact the Office of the Superintendent at (408) 928-6822. Notification 48 hours prior to the meeting will enable the District to make reasonable accommodations.

1. OPEN SESSION - CALL TO ORDER AND ROLL CALL

1.01 CALL TO ORDER / ROLL CALL -- President Khanh Tran.

1.02 ANNOUNCEMENT AND PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION (Government Code Section 54957.7).

1.03 ADJOURNMENT TO CLOSED SESSION: The Board will adjourn to Closed Session at approximately 6:30 p.m. Open Session will resume at the end of Closed Session in the Board Room at approximately 7:30 p.m.

2. SPECIAL PRESENTATION

2.01 PRESENTATION/REPORT UPATE: Superintendent Jon Gundry, Santa Clara County Office of Education, will be presenting the results from the FCMAT Extraordinary Audit of the Alum Rock Elementary School District. This agenda item was submitted by Superintendent Hilaria Bauer.

3. CLOSED SESSION

3.01 INFORMATION/DISCUSSION: PUBLIC EMPLOYEE PERFORMANCE EVALUATION, Title: Superintendent.

3.02 INFORMATION/DISCUSSION; CONFERENCE WITH LABOR NEGOTIATORS. EMPLOYEE ORGANIZATION: CSEA (California Schools Employees Association); District Negotiators: (1) Hilaria Bauer, Ph.D., Superintendent; (2) Kolvira Chheng, Assistant Superintendent of Business Services; and (3) E. Luis Saenz, Attorney.

3.03 DISCUSSION/ACTION; CONFERENCE WITH LABOR NEGOTIATORS: UNREPRESENTED EMPLOYEES; Titles: (1) Assistant Superintendents; (2) Chief Special Services Officer; (3) Principals; (4) Assistant Principals; (5) Directors; (6) Coordinators; (7) Managers; (8) Supervisors; and (9) Confidentials. DISTRICT NEGOTIATOR; (1) Hilaria Bauer, Ph.D., Superintendent; and (2) Kolvira Chheng, Assistant Superintendent of Business Services.

- 3.04 INFORMATION/DISCUSSION/ACTION; CONFERENCE WITH LEGAL COUNSEL -- ANTICIPATED LITIGATION. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) (Government Code Section 54956.9): Five (5) potential cases.
- 3.05 DISCUSSION/ACTION: PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (Government Code Section 54957): Titles: (1) Payroll Manager; (2) Interim Elementary Principal; (3) Assistant Principal; (4) Interim/Assistant Superintendent of Human Resources; and (5) Director of Human Resources.
- 3.06 DISCUSSION/ACTION; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (Government Code Section 54957).

4. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM

- 4.01 CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE BY PRESIDENT KHANH TRAN.
- 4.02 REPORT OF ACTION TAKEN IN CLOSED SESSION.
- 4.03 DISCUSSION AND/OR MODIFICATION(S) OF THE AGENDA. The Board may change the order of business including, but not limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.

5. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

5.01 "REQUESTS TO ADDRESS THE BOARD" provides members of the public an opportunity to speak to the Board about any matter under the jurisdiction of the Board and not otherwise on the agenda. Those who wish to address specific agenda items will have an opportunity to do so when that agenda item is introduced and presented during this meeting. Individuals wishing to speak are requested to proceed to the podium. There is generally a three-minute time limit for each speaker. The Board will automatically refer to staff any formal written requests that are brought before them at this time. Written matters may be placed on a future meeting.

6. PUBLIC HEARING

6.01 PUBLIC HEARING: Disclosure of major provisions of the collective bargaining agreement with California School Employees Association #305, including, but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years. This agenda item was submitted by Assistant Superintendent Kolvira Chheng.

7. COMMENTS AND COMMUNICATION

- 7.01 Teamsters.
- 7.02 California School Employee's Association (CSEA).
- 7.03 Alum Rock Administrator's Association (ARAA).
- 7.04 Alum Rock Educator's Association (AREA).
- 7.05 Superintendent.
- 7.06 Board of Trustees/Communications/Comments

8. INSTRUCTIONAL SERVICES

8.01 ACTION: Approve Consolidated Application and Reporting System (CARS) 2015/16-2016/17 Reporting and 2017-2018 Application for Funding. This agenda item was submitted by Assistant Superintendent Rene Sanchez.

8.02 INFORMATION: Local Control Accountability Plan (LCAP) 2017-18 - Aptitud Community Academy. This agenda item was submitted by Assistant Superintendent Rene Sanchez.

9. HUMAN RESOURCES

- 9.01 INFORMATION Regarding Resignations. This agenda item was submitted by Superintendent Hilaria Bauer.
- 9.02 ACTION: Approval and Ratification of Tentative Agreement Between The Alum Rock Union Elementary School District and the California School Employees Association (CSEA), Chapter# 305, for the period of July 1, 2017 June 30, 2020. This agenda item was submitted by Superintendent Hilaria Bauer.
- 9.03 ACTION: Approval of Unrepresented Management/Supervisory/Confidential Employees 2017-2018 Salary Schedules 4% raise effective July 1, 2017. This agenda item was submitted by Assistant Superintendent Kolvira Chheng.

10. CONTRACTS OVER \$100,000

- 10.01 ACTION: Bay Area School Nutrition Cooperative (BASNC) Request for Proposal (RFP) CNS-01-18 for Food and Nutrition Products, Paper Supplies, and Delivery Services for the 2017-18 School Year, \$300,000.00. This item submitted by Kolvira Chheng.
- 10.02 ACTION: Assignment of United States Department of Agriculture (USDA) Commodities for 2017-18 School Year, \$1,500,000.00. This item submitted by Kolvira Chheng.
- 10.03 ACTION: Approve Contract with RO Health Inc., Student Services, \$200,000. This agenda item was submitted by Assistant Superintendent Rene Sanchez.
- 10.04 ACTION: Approve Contract with Achieve School, Special Education, \$210,429.65. This agenda item was submitted by Assistant Superintendent Rene Sanchez.
- 10.05 ACTION: Approve ASES Contract with Think Together, State & Federal, \$701,865.00. This agenda item was submitted by Assistant Superintendent Rene Sanchez.
- 10.06 ACTION: Approve ASES Contract with Citizen Schools, State & Federal, \$430,553. This agenda item was submitted by Assistant Superintendent Rene Sanchez.
- 10.07 ACTION: Approve ASES Contract with City Year Inc., San Jose Silicon Valley, State & Federal, \$1,256,832.00. This agenda item was submitted by Assistant Superintendent Rene Sanchez.
- 10.08 ACTION: Approve TK & Kinder After School Programs Contract with Think Together, State & Federal, \$577,577.00. This agenda item was submitted by Assistant Superintendent Rene Sanchez.
- 10.09 ACTION: Approve Contract Addendum with Durham School Services, Transportation, \$240,800.00. This agenda item was submitted by Assistant Superintendent Kolvira Chheng.
- 10.10 ACTION: Approve Contract with New Tech. Network, Academic Services, \$254,600.00. This agenda item was submitted by Assistant Superintendent Rene Sanchez.
- 10.11 Approve Contract with Spectrum, Special Education, \$123,468.00. This agenda item was submitted by Assistant Superintendent Rene Sanchez
- 10.12 ACTION: Approve Contract increase of \$150,000 with Mohawk Commercial, Maintenance & Operations. This agenda item was submitted by Assistant Superintendent Kolvira Chheng.

11. BUSINESS SERVICES

11.01 INFORMATION: Small Business Outreach and Information Session Report. This item was submitted by Assistant Superintendent Kolvira Chheng.

12. BOND / FACILITIES

- 12.01 PRESENTATION AND/OR UPDATE ON THE BOND/FACILITIES. Mr. Luis Rojas will present an update on the status of the Bond Projects. This agenda item was submitted by Assistant Superintendent Kolvira Chheng.
- 12.02 ACTION: Citizen's Bond Oversight Committee (CBOC) Appointment. This agenda item was submitted by Assistant Superintendent Kolvira Chheng.
- 12.03 ACTION: Award of Bid Package and Contract for #B1617-BOND013 New Fischer Multi-Purpose Building Project. This agenda item was submitted by Assistant Superintendent Kolvira Chheng.
- 12.04 ACTION: Approve Contract with Inspectacon Corporation, Bonds Department, \$275,200.00. This agenda item was submitted by Assistant Superintendent Kolvira Chheng

13, SUPERINTENDENT/BOARD BUSINESS

- 13.01 DISCUSSION/ACTION: The Board will review and discuss the contract for Fagen Friedman & Fulfrost, LLP to provide Business and Facilities, Real Estate Legal Services to Alum Rock Union Elementary School District and to assist the District in responding to the FCMAT Extraordinary Audit of the Alum Rock Union Elementary School District Report dated June 9, 2017. Effective dates: June 26, 2017 through the date of conclusion of services necessary to complete the Scope of Services, but in no event shall the agreement extend beyond August 30, 2017. This agenda item was submitted by President Khanh Tran.
- 13.02 DISCUSSION/ACTION: Termination of the Mathson Fire Emergency. This agenda item was submitted by President Khanh Tran.
- 13.03 INFORMATION/DISCUSSION/ACTION: Legal Counsel Annual Budget Expenditure. The overall annual budget expenditures for legal counsel not to exceed \$350,000 annually starting the Fiscal Year 2017-18. If additional funds are needed for legal defense, it will be put out to bid and approved separately by the Board as a separate agenda item for each litigation. This item was Tabled from previous meeting. This agenda item was submitted by President Khanh Tran.
- 13.04 DISCUSSION/ACTION: The Board will discuss the possible Termination of the Contract with Rehon and Roberts, APC. This agenda item was submitted by President Khanh Tran.
- 13.05 DISCUSSION/UPDATE: An Update on the Board's Request for a Facilities Assessment. The Board is requesting a status update on the assessment of the condition of all Alum Rock School District's facilities to include, but not be limited to, classroom, bathrooms, heating and air conditioning systems, fields, blacktops, and play structures/areas. This agenda item was submitted by Trustee Karen Martinez.
- 13.06 DISCUSSION/UPDATE: Board Retreat Update. The Board will schedule a Board Retreat for all Board Members within the next month or so. The Superintendent will provide to the Board three names/organizations to facilitate the Board Retreat. This agenda item was submitted by Trustee Karen Martinez.
- 13.07 DISCUSSION/REVIEW: The appropriate roles of the Board President, Vice-President, Clerk, and other Trustees. This will include a discussion of the relevant Board Bylaws and other applicable laws. This agenda item was submitted by Member Karen Martinez.
- 13.08 DISCUSSION: Reconstitute the Bond, Facilities, and Finance Committee. The Bond, Facilities, and Finance Committee shall be reconstituted and will include a cross section that is representative of the people who reside within the ARUSD District Boundary lines. Meetings of said committee will be held at a time that allows for more public participation The Bond,

Facilities, and Finance Committee shall use the ARUSD Governing Board Meeting times as an indicator of what time of the day allows for more public participation. This agenda item was submitted by Vice-President Andres Quintero

- 13.09 DISCUSSION: Reprioritization of Alum Rock Union Elementary School District's Bond Projects. The ARUSD Governing Board will direct the Bond, Facilities, and Finance Committee to develop a well thought out-priority framework for the prioritization of Bond Projects. This agenda item was submitted by Vice-President Andres Quintero.
- 13.10 DISCUSSION: Program and Construction Management Agreement for Measure I. Terminate Contract between Alum Rock Union Elementary School District (ARUSD) and Del Terra Real Estate Services, Inc., dba Del Terra Group. This agenda item was submitted by Vice-President Andres Quintero.
- 13.11 DISCUSSION: Construction Management Agreement, Measure J. Terminate Contract between Alum Rock Union Elementary School District (ARUSD) and Del Terra Real Estate Services, Inc., dba Del Terra Group for Construction Management of the ARUSD Bond Program. This agenda item was submitted by Vice-President Andres Quintero.
- 13.12 DISCUSSION: Program Management Agreement, Measure J. Terminate Contract between Alum Rock Union Elementary School District (ARUSD) and Del Terra Real Estate Services, Inc., dba Del Terra Group for Program Management of the ARUSD Bond Program. This agenda item was submitted by Vice-President Andres Quintero.
- 13.13 DISCUSSION: Policy to Address the Media Issue Accessing Student Classrooms and Staff. This agenda item was submitted by Clerk Dolores Marquez-Frausto.
- 13.14 ACTION: 2017-18 Annual Santa Clara County School Boards Association Membership Dues, \$600. Annual dues shall be based on Average Daily Attendance (ADA) as reported by Districts on their P-2 Report in March. This agenda item was submitted by Superintendent Hilaria Bauer.
- 13.15 ACTION: 2017-18 CSBA Manual Maintenance Plus, period from July 1, 2017 thru June 30, 2018. Amount is \$3,765. This agenda item was submitted by Superintendent Dr. Hilaria Bauer.
- 13.16 ACTION: 2017-18 CSBA Gamut Online, period from July 1, 2017 thru June 30, 2018. Amount is \$3,405. This agenda item was submitted by Superintendent Dr. Hilaria Bauer.
- 13.17 ACTION: 2017-18 CSBA Membership Dues, period from July 1, 2017 thru June 30, 2018. Amount is \$13,071. This agenda item was submitted by Superintendent Dr. Hilaria Bauer.
- 13.18 ACTION: 2017-18 CSBA Education Legal Alliance Membership Dues, period from July 1, 2017 thru June 30, 2018. Amount is \$3,268. This agenda item was submitted by Superintendent Dr. Hilaria Bauer.

14. CONSENT CALENDAR

- 14.01 ACTION: Approve Board Meeting Minutes for the following dates: (1) May 11, 2017, Regular Board Meeting; and (2) June 19, 2017, Special Board Meeting.
- 14.02 ACTION: Approve Memorandum(s) of Understanding(s).
- 14.03 ACTION: Approve Contracts for Professional Services Firms.
- 14.04 ACTION: Acceptance of Grant/Award Notification.
- 14.05 ACTION; Acceptance of Donations.
- 14.06 ACTION: Acceptance of the Vendor & Payroll Warrants-MAY.

- 14.07 ACTION: Acceptance of the Vendor & Payroll Warrants-JUNE.
- 14.08 ACTION: Acceptance of the Enrollment/Attendance Report for Month 10 (April 17 thru May 12, 2017).
- 14.09 ACTION: Acceptance of the Enrollment/Attendance Report for Month 11 (April 17 thru May 12, 2017).
- 14.10 ACTION: Resolution No.01–17/18 Approval of District's Annual Authorized Signatures to be Submitted to the Santa Clara County Office of Education (SCCOE).
- 14.11 ACTION: Resolution No.02-17/18 Approval of District's Annual Authorized Signatures (Bank Deposits).
- 14.12 ACTION: Approval of Teamsters Local 150 Salary Schedules 4% raise effective July 1, 2017.
- 14.13 ACTION: Approve Quarterly Report on Williams Uniform Complaints.
- 14.14 ACTION: Approval of CSEA, Teamsters, Supervisory and Management/Confidential Calendars, 2017-2018
- 14.15 ACTION: Approve/Ratify Notices of Employment and Changes of Status/July 13, 2017/Human Resources Department.
- 14.16 ACTION: Approve Out of State Travel, CSEA Annual Conference, Las Vegas, NV, July 31 August 4, 2017 for Tracy Loftin, LeAnne Depew & Melody Todd. No cost to the district.
- 14.17 ACTION: Approve Out of State Travel, National Spanish Spelling Bee, San Antonio, TX, July 13-16, 2017 for Patricia Sarkes & Ma.Elena Villegas. Estimated cost \$2700.
- 14.18 ACTION: ARUSD REVISED 2017-2018 Instructional Calendar.
- 14.19 ACTION: Approval of CSEA Chapter #305 Salary Schedules 4% raise effective July 1, 2017. This agenda item was submitted by Assistant Superintendent Kolvira Chheng.

15. FUTURE BOARD AGENDA REQUESTS

15.01 Requests from Board of Trustees and/or from the Public.

16. ADJOURNMENT

16.01 President Khanh Tran adjourns the meeting.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

Board of Trustees:		J	July 5, 2017
Subject:	FCMAT EXTRAORDINAL PRESENTATION/UPDATE Santa Clara County Superinte from the FCMAT Extraordinal School District.	E FROM SUPER	will be presenting the results
Presentation/Updat	e		
Submitted by:	Hilaria Bauer	Title:	Superintendent
To the Board of Trus	tees: Meetin		017 oard Meeting
Presentation/Update Z.Ol Agenda Placement	e	Hilaria Bauer, Ph	a.D., Superintendent
	DISPOSITION BY BOA	ARD OF TRUST	EES
		Seconded by:	
Approved:	Not Approved:		Tabled:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San José, CA 95127



Office of Superintendent of Schools

To the Bo	ard of Trustees:		
Subject:	with California Scho	ool Employees Associat incurred by the public	visions of the collective bargaining agreement ion #305, including, but not limited to, the school employer under the agreement for the
Staff Anal	ysis:		
Association that would years, sha	on #305 for the period ld be incurred by the	of July 1, 2017 – June District under the ag format established for	agreement with California School Employees 30, 2020, including, but not limited to, the costs reement for the current and subsequent fiscal this purpose by the Superintendent of Public
Submitte	d by: Kolvira Chheng	Title:	Assistant Superintendent, Fiscal Services
To the	Board of Trustees: Public Hearing	Meeting:	July 13, 2017 Regular Board Meeting
	Agenda Placement		Hilaria Bayler, Ph.D., Superintendent
		DISPOSITION BY BOAR	RD OF TRUSTEES
Motion	n by:	Sec	conded by:
Approv	ved:	Not Approved:	Tabled:

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENTS

School District: Alum Rock Union School District

Bargaining Unit: California School Employees Association (CSEA) FTE: 192.20
Period of Agreement: 7/1/2017-6/30/2018 Date of Public Meeting: 7/13/17

Please submit copies of the tentative agreement(s) and updated multi-year projection with the disclosure.

Government Code Section 3547.5: Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer in a format established for this purpose by the Superintendent of Public Instruction.

SUMMARY OF AGREEMENT				
	2017-18	2018-19	2019-20	
Salary Schedule increases	Yes	Re-opener	Re-opener	
Off-Schedule payments	No	N/A	N/A	
Health & Welfare (capped?)	Yes	Re-opener	Re-opener	

Details (cap limit; plan coverage, etc.):

District pays 85% of health and welfare benefits.

Other provisions:

This reflects the "Me Too" clause starting in FY 2017-18 for CSEA, only. Costs reflected below have been incorporated in the 2017-18 Adopted Budget and MYP.

TOTAL COST INCREASE OF PROPOSED AGREEMENT IN PRESENT & FUTURE YEARS

Indicate the costs of salary and benefit increases that would be incurred under the agreement.

	2017-18	2018-19	2019-20
Salary including statutory costs*	346,761	693,52	22 1,040,283
Benefits	85,572	171,14	256,716
Other Compensation Costs			
Other Non-Compensation Costs			1 11
Total Cost of Settlement	432,333	864,66	1,296,999
Total % Increase	4.00%	Re-opener	Re-opener
Projected STRS/PERS rates	14.43% / 15.53%	16.28% / 18.1%	18.13% / 20.8%

^{*}please include statutory costs tied to salary such as employer-paid taxes and PERS/STRS

STATUS OF BARGAINING UNIT/EMPLOYEE AGREEMENTS

Indicate the current status (whether settled or not settled) of the remaining units.

Bargaining Unit	FTE	Status
AREA	609.30	Settled
Teamsters	89.75	Settled

GENERAL FUND	Board Approved Budget Before Settlement	Adjustments as a result of the Agreement	Revised Budget
	(Column 1)	(Column 2)	(Column 1 + 2)
Total Revenues	128,449,571		128,449,571
Total Expenditures	138,492,461	4	138,492,461
1000 Certificated Salaries	59,591,014	11	59,591,014
2000 Classified Salaries	20,260,673		20,260,673
3000 Benefits	32,447,634		32,447,634
4000 Instructional Supplies	6,923,406		6,923,406
5000 Contracted Services	17,525,521		17,525,521
6000 Capital Outlay	455,219		455,219
7000 Other	1,288,994		1,288,994
Operating Surplus (Deficit)	(10,042,890)		(10,042,890)
Beginning Fund Balance	18,461,032		18,461,032
Projected Ending Balance	8,418,142	-	8,418,142
Available Reserves			
Available Reserves (Include Fund 17 Special Reserve)	3,043,367		3,043,367
Reserve For Economic Uncertainties	4,154,774	44	4,154,774
Total Available Reserves	7,198,141	(7,198,141
State Required Reserve % 3%			
State Required Reserve \$	4,154,774	-	4,154,774

CERTIFICATION

The above information summarizes the financial implications of the proposed agreement. This information will be publicly disclosed in accordance with AB3141 before being submitted to the Governing Board for ratification.

District Chief Business Official

7/4/17

Date

This information was publicly disclosed in accordance with AB3141 before being submitted to the Governing Board. The agreement(s) referenced above were ratified on:

Date

District Superintendent

District Board President

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

8.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

	stees:	Date: June 26, 2017
Subject:	Consolidated Application and Reporting Reporting and 2017-2018 Application to	
Staff Analysis:	the California Department of Education (various state and federal programs to coschools throughout California. Annually,	unty offices, school districts, and charter Alum Rock Union School District submits ion in these programs and to assure that our
	Materials will be available for review in th	e Superintendent's office on July 7 th .
Recommendation:	Staff recommends approval of CARS 20 Application for Funding.	15/16-2016/17 Reporting and 2017-2018
Submitted by: Carlo	s Moran Title: Director of State a	nd Federal Programs
Approved by: Rene	8/	endent of Instructional Services
To the Board of Trus	stees: Meeting:	July 13, 2017 Regular Board Meeting
Recommend Appro	val	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Recommend Appro	val	Monney

Not Approved:

Seconded by: _____

Tabled:

Motion by:____

Approved:

California Department of Education

Consolidated Application

Alum Rock Union Elementary (43 69369 0000000)

Status: Certified Saved by: Carlos Moran Date: 6/28/2017 4:14 PM

2017-18 Protected Prayer Certification

ESSA Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Mindi Yates, Title I Policy and Program Guidance Office, myates@cde.ca.gov, 916-319-0789

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Hilaria Bauer, Ph.D.
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	07/13/2017
Comment	
If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

Report Date:6/28/2017

Page 1 of 1

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127



Date: July 10, 2017

Office of Superintendent of Schools

To the Board of Trus	tees:		Date: July 10, 2017
Subject:	Local Control Accountabilit Academy	y Plan (LC	AP) 2017-2018 - Aptitud Community
Staff Analysis:	LCAP and annual update to it	ts chartering	04.33, a charter school is required to submit its g authority and the county superintendent of thorizer to approve the LCAP and annual
	The LCAP 2017-2018 for Apt specific actions to achieve the 52066, 47605, 47605.5, and	ose goals p	unity Academy provides details of goals and ursuant to Education Code sections 52060,
Recommendation:	Informational Item		
Submitted by: <u>Carlo</u> Approved by: <u>Rene</u>	O .		nd Federal Programs endent of Instructional Services
To the Board of Trus	tees:	Meeting:	July 13, 2017 Regular Board Meeting
8,62 Agenda Placement	=		Hilaria Bayer, Ph.D., Superintendent
	DISPOSITION BY	BOARD C	OF TRUSTEES
Motion by:	777	Second	led by:
Approved:	Not Approved:		Tabled:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San José, CA 95127

9.01

Office of Superintendent of Schools

ubject: Information Regardin	g Resignations	
taff Analysis:		
Pursuant to Board Po following resignations.		rintendent or her designee has accepted t
Submitted by: Hilaria Bauer, Ph.I	O. Title:	Superintendent
To the Board of Trustees: Information Only	Meeting:	July 13, 2017 Regular Board Meeting
Agenda Placement		Hilaria Bauer, Ph.D., Superintendent
<u>D</u>	ISPOSITION BY BOARD	O OF TRUSTEES
Motion by:	Seco	nded by:
Approved:	Not Approved:	Tabled:

HUMAN RESOURCES DEPARTMENT MEETING OF THE BOARD OF TRUSTEES

July 13, 2017

CLASSIFIED RESIGNATIONS:

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ı.	Le	sig	Па	LIC	ms.

1. Durham, Jordyn Helpdesk Support/Technology Dept.

08/31/17

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-HUMAN RESOURCES DEPARTMENT MEETING OF THE BOARD OF TRUSTEES

July 13, 2017

CERTIFICATED RESIGNATIONS:

I. Resignations:

1.	Bhalala, Sima	Core/Renaissance Academy I	07/01/2017
2.	Chapman, Lauren	Counselor/Fischer Middle School	06/28/2017
3.	Clary, Brittany	Core/Renaissance Academy I	06/16/2017
4.	Dominguez, Alexandria	TK/Meyer Elementary	06/30/2017
5.	Estridge, Laurie	School Psychologist/Special Education Dept.	06/30/2017
6.	Hovik, Monica	Core/Fischer Middle School	06/16/2017
7.	Jimenez, Ana	Core/Renaissance Academy II	06/16/2017
8.	Kerckhoff, Kristin	1/Chavez Elementary	06/22/2017
9.	Klepzig, Terri	SDC/Ocala Middle School	06/30/2017
10.	Lerner, Carol	Core/Ocala Middle School	01/31/2018
11.	McLoughlin, Maureen	Core/George Middle School	06/16/2017
12.	Moua, Nancy	District Nurse/Student Services Dept.	06/30/2017
13.	Nguyen, Vinh-An	Principal/Hubbard Media Arts Academy	06/29/2017
14.	Pereira, Maria Rosa	1-Bil/ADELANTE Academy I	06/15/2017
15.	Sutter, Terese	2/3 Combo/Hubbard Media Arts Academy	06/30/2017

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San José, CA 95127

9.02

Office of Superintendent of Schools

To the Bo	ard of Trustees:		
Subject:	Approval and Ratification	of Tentative Agree	ment Between The Alum Rock Union
			School Employees Association (CSEA),
	Chapter# 305, for the peri	od of July 1, 2017 –	June 30, 2020.
Staff Anal	ysis:		
	The District and CSEA Cha collective bargaining issues	"하게 됐다. 그는 그를 하는 게 하게 되었다. 그 것	ched the attached Tentative Agreement on y 1, 2017-June 30, 2020.
Recomme	endation:		
	The administration is recon Tentative Agreement.	nmending that the B	oard of Trustees approve and ratify the
Submitte	d by: Hilaria Bauer, Ph.D.	Title:	Superintendent
To the	Board of Trustees:	Meeting:	July 13, 2017
	Recommend Approval		Regular Board Meeting
	Agenda Placement		Hilaria Bauer, Ph.D., Superintendent
	DISPO	SITION BY BOARD C	OF TRUSTEES
Motion	ı by:	Second	led by:
Approv	ved: No	t Approved:	Tabled:

Tentative Agreement

between the California School Employees Association, Chapter 305 and the Alum Rock Union Elementary School District June 13, 2017

Article VIII - Pay and Allowance

Effective July 1, 2017 the District shall increase the salary schedule for all bargaining unit members by 4.0%. Retroactive payments and the addition of the 4.0% to the salary schedule shall be made by the District no later than the August pay warrant.

For the term of this Agreement, if any other bargaining unit receives a salary schedule increase, off schedule bonus or health and welfare premium increase or reopener(s) greater than the CSEA bargaining unit, the CSEA shall receive the same increase.

Article X - Bargaining Unit Member and Dependent Insurance Coverage

Effective July 1, 2017 the District shall pay eighty-five percent (85%) of the 2017-2018 total premium rates for any District offered insurance health/dental plan, and one hundred percent (100%) vision coverage of the base plan. Retroactive payments and the increased eighty-five percent (85%) District premium contribution shall be made by the District no later than August 30, 2017.

Hard Dollar cap for July 1, 2017 - December 31, 2017:

Kaiser bargaining unit member-only -- \$6,380.70

Kaiser bargaining unit member plus one -- \$12,761.50

Kaiser bargaining unit member plus family -- \$18,044.10

Blue Cross EPO bargaining unit member only -- \$8,129.40

Blue Cross EPO bargaining unit member plus one -- \$16,258.80

Blue Cross EPO bargaining unit member plus family coverage -- \$21,136.40

Blue Cross PPO bargaining unit member-only - \$10,098.00

Blue Cross PPO bargaining unit member plus one -- \$18,477.30

Blue Cross PPO bargaining unit member plus family -- \$23,845.40

Delta Dental -- \$1,459.10



Delta PMI-- \$516.70

VSP bargaining unit member only -- \$71.76

VSP bargaining unit member plus one -- \$149.76

VSP bargaining unit member plus family -- \$231.48

Effective January 1, 2018, the hard cap will be adjusted to the eighty-five percent (85%) contribution when the new rates are known.

Article XXIII - Duration

Length of Agreement – The term of the Agreement shall be from July 1, 2017 through June 30, 2020. For the second and third year (2018/2019 and 2019/2020) of this Agreement, the parties agree to reopen on wages and Article 10.1 "Coverage", plus two (2) non-economic Articles by either party.

For CSEA:

For the District:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San José, CA 95127

9.03

Office of Superintendent of Schools

To the Bo	pard of Trustees:		
Subject:	Approval of Unrepresent 2017-2018 Salary Schedu		rvisory/Confidential Employees uly 1, 2017
Staff Anal	lysis:		
AR the Jul pro Ur	REA and Teamsters bargaining the District reached a tentative ago and the second approval	e agreement on June 1 reement with CSEA has on July 13, 2017. Distri	a 4% raise effective July 1, 2017. CSEA and 3, 2017 which includes a 4% raise effective been ratified by its members and is being ct Administration is recommending that all 7, Classified Management and Certificated 2017.
Recomme	endation:		
att 4%	tached 2017-2018 Unrepres	ented Management En 2017 for all Unreprese	n that the Board of Trustees approve the aployee salary schedules which include the nted Personnel (Confidential, Supervisory, t).
Submitte	ed by: Kolvira Chheng	Title:As	sistant Superintendent, Fiscal Services
To the	Board of Trustees:	Meeting:	July 13, 2017
	Recommend Approval		Regular Board Meeting
	Agenda Placement	ı	Hilaria Bayer, Ph. D., Superintendent
	DISPO	OSITION BY BOARD OF	TRUSTEES
Motion	n by:	Seconded	d by:
Approv	ved: No	t Approved:	Tabled:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT CERTIFICATED MANAGEMENT SALARY SCHEDULE 2017-18 (4%)

Board Approved: July 13, 2017 Effective: July 1, 2017

Title/Position	Work	1	2	3	4	5
Assistant Superintendent	220	\$152,085	\$159,689	\$167,673	\$176,056	\$184,859
Chief Academic Services Officer Chief Human Resources Officer Chief School Transformation & Support Officer Chief Student/Special Services Officer	220	\$130,296	\$136,810	\$143,652	\$150,835	\$158,375
Director II	220	\$118,236	\$124,149	\$130,356	\$136,875	\$143,716
Director I Principal, Middle School K-8 Principal	215	\$112,606	\$118,236	\$124,149	\$130,356	\$136,875
Principal, Elementary School Principal, Small Schools	210	\$107,244	\$112,606	\$118,236	\$124,149	\$130,356
Assistant Principal Coordinator Dean of Academic Affairs	210	\$102,138	\$107,244	\$112,606	\$118,236	\$124,149
Program Improvement Administrator	205	\$97,273	\$102,138	\$107,244	\$112,606	\$118,236

^{*} Earned Doctorate: \$2,000 on base salary (Hire date after July 1, 2008)

Longevity Increments (5): \$2,257 at 10, 14, 18, 22 and 25 years of service to the District. For initial placement of new Certificated Management employees, relevant outside management experience may be used for placement on the salary schedule, including granting of any longevity increment(s).

4	ALUM ROCK UNIO CLASSIFIED MA	UM ROCK UNION ELEMENTARY SCHOOL DISTRI CLASSIFIED MANAGEMENT SALARY SCHEDULE 2017-18 (4%)	ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT CLASSIFIED MANAGEMENT SALARY SCHEDULE 2017-18 (4%)			
					Board Approv Effect	Board Approved: July 13, 2017 Effective: July 1, 2017
Title/Position	Work	ī	2	3	4	5
Assistant Superintendent	220	\$152,085	\$159,689	\$167,676	\$176,056	\$184,859
Officers Chief Technology Officer	220	\$130,296	\$136,810	\$143,652	\$150,835	\$158,375
Director Child Nutrition Services Fiscal Services Human Resources Maintenance, Operations & Transportation Technology Services	220	\$118,236	\$124,149	\$130,356	\$136,875	\$143,716
Administrator Fiscal Services	220	\$102,138	\$107,244	\$112,606	\$118,236	\$124,149
Coordinators/Managers Bond Account Child Nutrition Services Maintenance & Transportation Operations & Security Payroll Procurement Student Information Systems State & Federal Programs	220	\$94,488	\$99,212	\$104,173	\$109,382	\$114,851

* Earned Doctorate: \$2,000 on base salary (Hire date after July 1, 2008)

Longevity Increments (5): \$2,257 at 10, 14, 18, 22 and 25 years of service to the District. For initial placement of new Classified Management employees, relevant outside management experience may be used for placement on the salary schedule, including granting of any longevity increment(s).

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT CONFIDENTIAL SALARY SCHEDULE 2017-18 (4%)

Board Approved: July 13, 2017 Effective: July 1, 2017

Title/Position	Work		1		2	m		4		25	9	
Senior Executive Assistant, Superintendent	220	ş	\$0,031 \$	\$	84,035 \$		88,233 \$	92,644 \$	ş	97,276		102,141
Executive Assistant Executive Assistant, Superintendent Communications Support	220	₩.	602'29	45	71,095 \$		74,648 \$	78,380	·s	82,226	\$	86,414
Secretary, Confidential	220	45	54,627 \$		\$7,357 \$		60,224 \$	63,236 \$	s	66,397		69,717

Longevity Increments (5): \$2,257 at 10, 14, 18, 22 and 25 years to the District. For initial placement of new Confidential employees, relevant outside management experience may

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT SUPERVISORY SALARY SCHEDULE 2017-18 (4%)

Board Approved: July 13, 2017 Effective: July 1, 2017

Title/Position	Work		1		2		e		4	111	10		9		7		00		6
Child Nutrition Services Satellite Supervisor	185	v.	185 \$ 38,068	\$	9,805	₹\$	41,637	S	39,805 \$ 41,637 \$ 43,496 \$ 45,315 \$ 47,174 \$ 48,938 \$ 50,218 \$ 51,484	S	45,315	\$ 4	7,174	S	48,938	·s>	50,218	43	51,484
Kitchen Supervisor	185	S	185 \$ 39,805	\$ 4	1,637	\$	43,510	\$	41,637 \$ 43,510 \$ 45,315 \$ 47,187 \$ 49,019 \$ 50,878 \$ 52,171 \$ 53,438	\$	47,187	\$ 4	9,019	\$	50,878	43-	52,171	·s	53,438
Warehouse Supervisor	225	S	225 \$ 53,702	_	6,180	Ş	58,709	\$	\$ 56,180 \$ 58,709 \$ 61,153 \$ 63,682 \$ 66,143 \$ 68,638 \$ 70,403 \$ 72,118	S	63,682	\$ 6	6,143	\$	88,638	÷	70,403	s	72,118
Transportation Scheduler Parent Education Supervisor	225	₩.	\$ 61,510	÷	4,293	S	67,297	÷	64,293 \$ 67,297 \$ 69,809 \$ 72,338 \$ 74,765 \$ 77,193 \$ 79,195 \$ 81,164	43	72,338	\$ 7	4,765	s.	77,193	·s>	79,195	٠Ņ	81,164
Child Nutrition Services Operations Supervisor Purchasing Supervisor Network & Systems Supervisor	225		\$ 84,185	·v>	8,072	·s>	92,129	₩.	88,072 \$ 92,129 \$ 95,863 \$ 99,512 \$ 103,229 \$ 106,912 \$ 109,645 \$ 112,377	\$	99,512	\$ 10	3,229	\$1	06,912	\$	109,645	\$	112,377

^{*} Based yearly salary.

Longevity Increments (5): \$2,257 at 10, 14, 18, 22 and 25 years to the District. For initial placement of new Supervisory employees, relevant outside management experience may be used for placement on the salary schedule, including granting of any longevity increment(s).

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

10.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trust	ees:	Date:	July 13, 2017
Subject:		and Nut	ve (BASNC) Request for Proposal rition Products, Paper Supplies, S School Year
Staff Analysis:	food and paper supply items member of the BASNC. The issued by San Mateo-Fost throughout the San Francisc categories. Awarded vend Distributing, Gold Star Food	the CNS I e RFP for er City o co Bay Are lors were ds, P&R I	ment (CNS) purchasing needs for Department has continued to be a non-commodity food items was no behalf of 20 school districts a requesting pricing for ten food Danielsen Company, Hayes Paper Supply, Platinum Packing es, approximate total expenditures
Recommendation:			or the use of these vendors for the and supplies for the 2017-2018
	Title: Director		
To the Board of Trust	ees: Meeting:	July 13,	2017
Agenda Placement		laria Bauel	Ph.D., Superintendent
	DISPOSITION BY BOAR	D OF TRU	STEES
Motion by:	Seconde	ed by:	
Approved:	Not Approved:		Tabled:



NOTICE OF AWARD

June 2, 2017

Re: Notice of Award Request for Proposal (RFP) No. CNS-01-18

Dear Applicants:

This letter is in regard to the Request for Proposals ("RFP") issued by the San Mateo-Foster City School District (District) on behalf of the Bay Area School Nutrition Collaborative (Collaborative). An evaluation team comprising ten members of the Collaborative have evaluated the proposals received using the evaluation criteria identified in the RFP. The San Mateo-Foster City School District, Child Nutrition Services, acting as lead district for the Collaborative has weighed in on the Evaluation Team's decision and the District is hereby announcing its conditional contract awards to the following bidders:

The Danielsen Company
Hayes Distributing
The Platinum Packaging Group

Gold Star Foods P&R Paper Supply Co. Pressed Paper Board Technologies

The Bay Area School Nutrition Collaborative members will be contacting the aforementioned bidders soon to negotiate contracts. This Notice of Award is subject to execution of a written contract and as a result, this Notice does not constitute the formation of a contract between the District or Collaborative members and the apparent successful vendors. Vendors shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Collaborative member districts is executed. The District further reserves the right to cancel this Notice of Award at any time prior to the execution of a written contract.

A list of the awarded items can be found on the District's website at www.smfcsd.net. Follow the Nutrition & School Meals link to News & FAQs to download and review the Excel file for the Awarded Items List.

Following the announcement of this award, all responses to the RFP become property of the District and will become public information.

This award decision is conditioned upon final approval by the Board of Trustees on June 1, 2017.

Thank you for your interest in doing business with the San Mateo-Foster City School District and the members of the Bay Area School Nutrition Collaborative.

Sincerely

Andrew Soliz, MBA, SNS

Director of Child Nutrition Services

e-mail: asoliz@smfcsd.net office phone: (650) 312-1968 REGULAR MEETING~BOARD OF TRUSTEES
June 01, 2017 7:00 PM
1470 Chess Drive
Jster City, CA 94404

Agenda Item:

6.2.8. Bay Area School Nutrition Collaborative Request for Proposal (RFP)

Rationale:

Child Nutrition Services, through public contract code, solicited a Request for Proposal (RFP) for Food and Nutrition Products, Paper Supplies, and Delivery Services for the 2017-2018 school year. The RFP was issued on behalf of the Bay Area School Nutrition Collaborative which represents twenty (20) school districts throughout the San Francisco Bay Area. San Mateo-Foster City School District – Child Nutrition Services served as the lead district for this proposal. The participating districts, including San Mateo-Foster City School District are:

Alum Rock Union Elementary School District, Antioch Unified School District, Benicia Unified School District, Berryessa Union School District, Brentwood Union School District, Byron Union School District, Cupertino Union School District, Fremont Union High School District, Liberty Union High School District, Milpitas Unified School District, Mountain View-Los Altos Union High School District, Mount Diablo Unified School District, New Haven Unified School District, Oakley Union School District, Old Adobe Union School District, Petaluma City Schools, Sonoma Valley Unified School District, South San Francisco Unified School District, and Wright Elementary School District

Pricing was requested for items broken down into ten food categories (Beverages-Shelf Stable; Bread Products; Cereals; Snacks; Dry Goods; Dairy Products; Lunch: Center of the Plate; Assorted Frozen & Refrigerated Items; Potatoes, Frozen; and Breakfast: Center of the Plate). Paper Supplies were categorized into seven categories (Paper; Plastic; Aluminum Foil and Trays; Film: Overwrap and Lidding; Biodegradable and Compostable Products; Food Service Preparation & Other Supplies; and Cleaning Supplies).

Proposals were received from eight companies: Athens Baking Company, The Danielsen Company, Gold Star Foods, Hayes Distributing, P&R Paper Supply Co., The Platinum Packaging Group, Pressed Paperboard Technologies, and Sysco San Francisco. Proposals were considered by a group of 10 individuals from the participating Member Districts on May 16, 2017.

The evaluation criteria and vendor awards are attached.

Recommended Motion IT IS RECOMMENDED THAT THE BOARD OF TRUSTEES APPROVE VENDORS TO SUPPLY FOOD AND NUTRITION PRODUCTS, PAPER SUPPLIES, AND DELIVERY SERVICES FOR THE 2017-2018 SCHOOL YEAR TO THE PARTICIPATING DISTRICTS.

6.2.8 Attachments: Consortium Award Criteria

The award was determined based on the following criteria:

Part 1:	Evaluation Criteria	Maximum Points
	Small business and minority, woman, and disabled	5
	veteran business enterprise	
	Customer service and references	25
	Experience and competence	20
	Sustainability	20

Athens Baking Company was determined to be nonresponsive in their proposal as they only wanted to provide services for four school districts in the Collaborative, not all twenty district members.

The following scores were received on Part 1 by the proposing companies:

Bidder	Part 1 Score
The Danielsen Company	55.3
Gold Star Foods	55.8
Hayes Distributing	55.8
P&R Paper Supply Co.	52.5
The Platinum Packaging Group	58.3
Pressed Paper Board Technologies	56.1
Sysco San Francisco	43.2

Vendors receiving 52.5 points or more on the above rubric forwarded to Part 2.

As Sysco San Francisco did not receive 52.5 points or more, their pricing was not considered in the final award. The remaining vendors pricing was evaluated, and the Administration recommends awarding items in the various categories based on the dollar value outlined below.

Dollar award per vendor:

	Food	Paper	Total
Danlelsen	\$3,436,973.17	\$251,261.98	\$3,688,235.15
Gold Star	1,760,536.05		1,760,536.05
Hayes	691,912,68		691,912,68
P&R	-	597,939.50	597,939.50
Platinum		433,640.90	483,640,90
Pressed Paper		107,313.90	107,313,90
	\$5,889,421,70	\$1,188,894.30	\$7,329.578.18

San Mateo-Foster City School District RFP CNS-01-18
Bay Area School
Nutrition Co-op
2017-2018

Tier 3 Pressed Paper															\$ 52.99
Tier 3 P&R Paper	\$8.86			\$36.17		\$40.85	\$23.52	\$25.78	\$14.75	\$11.76	\$12.86	\$11.39	\$16.85	\$14.70	
Tier 3 Danielsen Case t		\$42.39	\$40.52		88739										
Tier 2 Pressed Paper Case \$															\$ 52.99
Tier 2 P&R Paper Case \$	\$8.66			\$36.17		\$40.85	\$23.52	\$25.78	\$14.75	\$11.76	\$12.86	\$11.39	\$16.85	\$14.70	
Tier 2 Danielsen Case \$		\$42.39	540.52		\$95,85										
Tier 1 Pressed Paper Case \$															\$ 52.99
Tier 1-4 Platinum Case \$															
Tier 1 P&R Paper Case \$	\$8.25			\$34.45		\$38.90	\$22.40	\$24.55	\$14.05	\$11.20	\$12.25	\$10.85	\$16.05	\$14.00	
Tier t Danielsen Case \$		\$42.39	840.62		\$95,85										
	4/500 case	400 case	1,000 case	500 case	1000 case	10,000 case	500 case	1,000 case	4/250 case	2/250 case	2/250 case	4/250 case	500 case	500 case	900 case
	Bag, Brown, #6 Standard Size 6" x 3-5/8" x 11"	Box, Pizza, Triangular White 16/8 Reference brand: Dopaco	Container, White, 12oz Reference brand: Karat	Container, Soup Hot, Paper 12oz with Lids Reference brand: Dopoco	Cup, Fry, Munchie Reference brand: Sweet GF35-0065 I	Napkins, Paper, Embossed, Brown 8" X 13 1/2" Recycled paper Reference brand: James River SCA D 3056E, NAT, Tork, Hynap	Pail, Food, White 16oz · Chinese Take Out Printed, No Handle Reference brand: Foldpak, Golden West	Pan Liner, 16" x 24" Reference brand: Papercon25Ω1, Paterson	Tray, Food, #200 2# Laminated Basketweave Reference Brand: DOPACO	Tray, Food, #250 2.5# Laminated Basketweave Reference Brand: DOPACO	Tray, Food, #300 3# Laminated Basketweave Reference Brand: DOPACO	Tray, Food, #40 6oz Laminated Basketweave Reference Brand: DOPACO	Tray, Food, #500 5# Laminated Basketweave Reference Brand: Dixle	Tray, Nested Paper Locked Corner, Printed Design 5" x 8.5" x 2" Reference brand: Golden West Golden West, La Paper Box	Tray, Paper black, 1 compartment shallow, ovenable 6 15/32 x 5 x 1 3/8 Reference brand: Pressed
Paper Supplies	Category 1 P1-1	P1-2	P1-3	P1-4	P1-6	P1-6	P1-7	P1-8	P1-9	P1-10	P1-11	P1-12	P1-13	P1-14	P1-15

\$54.60	\$17.90	\$29.61	\$40.48	\$12.65				\$19.69		
					510.19	41314	\$19.19		54.97	\$4.07
\$54.60	\$17.90	\$29.61	\$40.48	\$12.65				\$19.69		
	1000				810.00	41.5.14	\$10.09		54.92	34,02
00	905	20	55	SO				7.5		
\$52.00	\$17.05	\$28.20	\$38.55	\$12.05				\$18.75		
					\$10.03	61.018	do sive		20.10	84.00
1000 case	2,500 case	2,500 case	2500 case	1,000 case	1,000 case	2,000 case	1,000 case	960 case	1,000 case	1,000 case
Cup, Plastic 12oz Dessert Reference brand: Fine Line, Karat	Cup, Plastic Portion 2oz. Reference brand: Solo B200, I PACK	Cup, Plastic Portion 4oz. Reference brand: Solo B200, I PACK	Cup, Plastic Portion 5.5oz. Reference brand: Solo B200, I PACK	Cutlery Kit, Fork Packet, Polypropylene, sealed in clear plastic, includes medium weight fork, spiked straw and fully embosses I/0"x10" napkin, strength and rigidity of straw to be sufficient to puncture a plastic milk/luice pouch	Cutlery Kit, Spike Packet, Polypropylene, Sealed in clear food grade plastic, includes 5 1/2" long medium weight spork, regular spike straw, approximately 5 1/4" long, strangth and rigidity of straw to be sufficient to puncture a plastic milk/juice pouch	Cutlery Kit, Spike Straw and napkin packet approximately 5 3/4" straw, 10"x10" napkin strength and rigidity of straw to be sufficient to puncture a plastic milk/juice pouch	Cutlery Kit, Spork Packet, Polypropylene, Sealed in clear food grade plastic, includes 5 1.12" medium weight spork, 5 1.72" milk straw made of food grade plastic in white with colored stripe acceptable and fully embossed 10"x10" napkin	Cutlery, Fork (Smart Stock Dispenser) white, medium weight polypropylene Reference brand: Dixie	Cutlery, Fork, Polypropylene, Medium weight, bulk pack approximately 6", White Reference brand: DART F6BW, I PACK	Cutlery, Knife Polypropylene, Medium weight, bulk pack, approximately 6", white Reference brand: DART
P2-11	P2-12	P2-13	P2-14	P2-15	. S	E Z	erde	P2-19	F2.20	18.84

\$ 192.20 \$ 192.20 \$ 5890
\$61.11
THE REPORT OF THE PERSON OF TH

\$26.20	\$3.62	\$18.74	\$30.35		\$4.46	\$2.63	\$2.00	\$2.26	\$2.05	\$18.43	金属的	\$8.61		\$4.78	\$10.45
				815.00									863.64		
											SHEET STREET				
\$26.20	\$3.62	\$18.74	\$30.35		\$4.46	\$2.63	\$2.00	\$2.26	\$2.05	\$18.43	医医疗医院检查	\$8.61	ASSESSED N	\$4.78	\$10.45
		10.		\$15.00							A STATE OF THE PARTY OF THE PAR		SB3.54		
*											STATE OF THE PARTY				
		1270 (1) 1231 (1)									國際國際國際國際				
\$24.95	\$3.45	\$17.85	\$28.90		\$4.25	\$2.50 /2	\$1.90 EA	\$2.15 EA	\$1.95 EA	\$17.55	西班牙里	\$8.20		\$4.55	\$9.95
				515.00							新聞記述の対応		863.54		
1,000 case	10/100 case	10/100 case	10/100 case	10/100 case	1 each	1 each	2 each/box	1 each	1 each	500 case		4/1 gal	4/1 gal	12 Pair	3/20 case
Apron, Plastic, White with Ties, Disposable, 36" x 28" 0.084 thickness Reference brand: Handguard EMW	Glove, Disposable Polyethylene food service, clear. List available sizes Reference brand: Handguard's OEG-100	Gloves, Disposable Vinyl powder free, 5 MIL thickness, Food Grade List available sizes Reference brand: ANSELL 34-600	Gloves, Disposable Latex powder free, 5 MIL thickness, Food Grade List available sizes Reference brand:	Hairnet, Bouffant Cap 21" White Reference brand: Goldmax	Oven Mitts, Extra Heavy Duty Lined, 17" Reference brand: IMPACT, Connect One	Pot Holder, Brown Square 8" x 8" Reference brand: Adren	Thermometer, Freezer/Refrigerator/Dry Storage -20-80 degrees F Reference brand: Sysco	Thermometer, Instant Read Food Probe 0-220 degrees F Reference brand: Update International	Thermometer, Oven 100- 600 degrees F Reference brand: Sysco	Tray, 5 compartment white, foam 8 1/4" x 10 1/4" Reference brand: Pactiv	Cleaning Supplies	Bleach, Household, 5% Bleach Content	Detergent, Pot and Pan, Liquid, Translucent, No lotion detergent Reference brand: Dawn	Gloves, Dishwashing, Nitrile, 18" Length List available sizes Reference brand: Impact, Dispozo, Foodhandler 1214 02	Scouring Pad, Green, Medium Duty Approximately 6" x 9" Reference brand: Scotch
P6-1	P6-2	P6-3	P6-4	10.5	P6-6	P6-7	P6-8	P6-9	P6-10		Category 7	P7-1	1.14	P7-3	P7-4

San Mateo-Foster City School District RFP CNS-01-18
Bay Area School Nutrition Co-op
2017-2018

Tier 1 Tier 2					Tier 1 Tier 1 Gold Star Hayes Case \$ Case \$
	24 case	24 case	24 case		5000

		\$ 12.25										STATE OF THE PARTY		
				\$ 8.72	\$ 8.17									\$ 12.00
\$8.14	\$7.59		\$12.07			\$15.29	\$ 4.14	\$ 5.74		\$33.96	\$31.57	\$24.78	\$30.56	
		\$ 12.25												
				8.72	8.17					Γ				3 12.00
\$7.96	\$7,43		\$11.90	₩	₩	\$15,29	\$ 4.14	\$ 5.74		\$33.59	\$31,57	\$24.51	\$30.22	€9
		\$ 11,50												
				8.64	8.09									11.88
\$7.96	\$7.43		\$11.90	₩	€	\$15.29	\$ 4.14	\$ 5.74		\$33,59	\$31.57	\$24.51	\$30.22	↔
36 case	36 case	40 case	24 case	27 case	27 case	24 case	32 case	56 case		214 case	96 case	96 case	6/12ct	12 loaves
Juice, 100% Juice, 6oz (3/4c fruit) shelf stable assorted flavors List available flavors Reference brands: Apple & Eve	Juice, 100% Juice, 6oz (3/4c fruit) shelf stable assorted flavors List available flavors Reference brands: Sun Cup	Juice, Pouch, 100% juice assorted flavor case 6.75oz Reference brand: Capri Sun	Juice, Sparkling 100% juice 8oz assorted flavors List available flavors Reference brand: Epic, Switch	Milk, Shelf Stable Chocolate Nonfat 8oz Reference brand: Challenge Dairy, Gossner, Horizon	Milk, Shelf Stable Non Fat White 8oz Reference brand: Challenge Dairy, Gossner, Horizon	Milk, Soy Shelf Stable Organic (nutritional value equivelent to milk) 80z, Vanilla Reference brand: Kikkoman	Water Bottled, 16.9oz Reference brands; Crystal Geyser, Nestle, Pure Life, Arrowhead	Water Bottled, 8oz Reference brands: Crystal Geyser, Nestle, Pure Life, Arrowhead	Bread Products= All bread products need to be WG Rich	Biscuit, Dough WG 2.25oz Reference Brand: Rich's, Pillsbury	Bread Bowl, Ultra WG, Bulk 2G Reference Brand: Super Bakery	Bread, Ciabatta presliced, Bulk WG 2G Reference Brand: Pillsbury	Bread, English Muffin WG bulk 2G Reference brand: Thomas	Bread, Sliced, WG 1 slice=1G Reference brand: Shannon's, Flowers
F1-8	F1-9	F1-10	E	F1-12	F1-13	F1-14	F1-15	F1-16	Category 2	F2-1	F2-2	F2-3	F2-4	F2-5

\$ 28.10	\$ 19.28	\$ 11.01		\$ 24.53			\$ 18.09	\$ 15.22					\$ 18.83			
			\$24.33		\$27.12	\$24.05			\$19.64	\$15.19	\$16.17	\$15.65				\$17.03
\$ 28.10	\$ 19.28	\$ 11.01		\$ 24.53			\$ 18.09	\$ 15.22					\$ 18.83			
			\$23.82		\$26.82	\$23.79			\$19.43	\$15.19	\$16.00	\$15.48				\$16.83
27.82	19.09	10.90		24.29			17.91	15.07					18.64			
€9	€9	69		69			€9	€9		1000			€9			
			\$23.82		\$26.82	\$23.79			\$19.43	\$15.19	\$16.00	\$15.48				\$16.83
192 case	144 case	192 case	48 case	192 case	192 case	192 case	192 case	144 case	120 case	288 case	150 case	120 case	180 case		96 case	96 case
Bun, Hamburger Mini WG, 1B Reference Brand: Shannon's, Goldstar	Bun, Hamburger, 4" WG, 2G Reference Brand: Shannon's, Goldstar	Bun, Hot Dog WG, 2 B Reference Brand: Shannon's, Goldstar	Croissant, Sliced Butter Flavored WG Round 2G Reference Bake Crafters, SaraLee, Pillsbury	Panini Bread, with Grill Marks, Bulk, WG, 1G Reference Brand: Pillsbury	Roll, Dinner Aloha WG 1G Brand: Shannon's, Goldstar	Roll, Dinner WG 1G bulk Reference Brand: Shannon's, Bake Crafter	Roll, Dinner WG 1G IW Reference Brand: Shannon's, Bake Crafter	Roll, Hoagie Soft 4.5" 2G Ref: Shannon's, Bake Crafter	Roll, Hoagie Soft 6" WG 2G Reference Brand: Shannon's, Bake Crafter	Tortillas, Corn, 6" WG 1GB Reference Brand: Mi Rancho, La Tapatia, Aranda	Tortillas, Flour, 10" WG 2G Reference Brand: Mi Rancho, La Tapatia, Aranda	Tortillas, Flour, 6" WG 1G Reference Brand: Mi Rancho, La Tapatia, Aranda	Tortillas, Flour, 8" WG 1.5G Reference Brand: Mi Rancho, La Tapatia, Aranda	Cereals	Cereal Kashi, Bowlpack, assorted flavors equals 1G List available flavors Reference brand: Kellogg's	Cereal, Bowlpack, including reduced sugar & gluten free equals 1G List available flavors Reference brand: Post Brands
F2-6	F2-7	F2-8	F2-9	F2-10	F2-11	F2-12	F2-13	F2-14	F2-15	F2-16	F2-17	F2.18	F2-19	Category 3	F3-1 No Award	F3.2

	\$ 18.21	\$ 35.25	\$ 23.04	\$ 23.04				\$ 25.25		
	•	97	93	33				o,	\$ 26.42	
\$17.33					\$33.89	\$31.05				\$58.01
	\$ 18.21	\$ 35.25	\$ 23.04	\$ 23.04				\$ 25.25		
							S-111-5		\$ 26.42	
\$17.05					\$32.84	\$31.05				\$57.38
	\$ 17.25	\$ 33.75	\$ 22.29	\$ 22.29				\$ 24.75		
									26.16	
\$17.05					\$32.84	\$31.05			€9	\$57.38
60 case	96 case	60 case	96 case	96 case	144 case	4/50oz		96 case	96 case	48 case
Cereal, Bowlpack, including reduced sugar & gluten free equals 2G List available flavors Reference brand: Post Brands	Cereal, Bowlpack, including reduced sugar & gluten free equals 1G List available flavors Reference brand: Kellogg's, General Mills	Cereal, Bowlpack, including reduced sugar & gluten free equals 2G List available flavors Reference brand: Kellogg's, General Mills	Cereal, Pouch equals 1G List available flavors Reference brands: Kellogg's	Cereal, Pouch equals 2G List available flavors Reference brands: Kellogg's	Granola, IW 1G List available flavors Reference brand: Fieldstone, RockinOla	Granola, Bulk Reference brand: Kellogg	Snacks	Bar, Cereal assorted flavors IW 1G WG List available flavors Reference brand: General Mills, Kellogg's	Bar, Fruit assorted flavors IW 1G List available flavors Reference brand: Power Ally, Kellogg's, General Mills	Beef Jerky, assorted flavors, 0.9oz Smart Snack Compliant List available flavors Reference brand: Oh Boy Oberto, Cactus Jacks, Trails Best, Jack Links, Jerky John's
F3-3-3	£.	73.5	F3-6	F3-7	F3-8	F3-9	Category 4	F4-1	F4-2	F4-3

	\$ 18.74			\$ 16.05					\$ 17.30		
			\$ 27.07							\$ 32.06	
\$13.71		\$29.20			\$20.22	\$16,85	\$11.73	\$16.48			\$20.56
	\$ 18.74			\$ 16.05					\$ 17.30		
			\$ 27.07							\$ 32.06	
\$13.56		\$28.58			\$19.79	\$16,50	\$11.53	\$16.21			\$20.20
es	\$ 18.14	èi e		\$ 15.55	ės.	θ.	÷9	9	\$ 16.50		33
			26.80							31.74	
\$13,56		\$28.58	₩		\$19.79	\$16.50	\$11.53	\$16.21		₩	\$20.20
24 case	60 case	104 case	64 case	120 case	72 case	60 case	12/1#	120 case	100 case	72 case	300 case
Beef Stick, assorted flavors Smart Snack Compliant List available flavors Reference brand: Western Smokehouse	Chex Mix, assorted flavors WG 0.92oz Smart Snack Compliant List available flavors Reference brand: General Mills	Chips, Baked Single Serve (1 oz 2.25 oz.) List available flavors Reference Brand: Frito Lay	Chips, Baked Single Serve (1 oz 2.25 oz.) List avallable flavors Reference Brand: Frito Lay, Munches	Chips, Fun Size (0.5 oz 0.75 oz.) List available flavors Reference Brand: Frito Lay	Chips, RF Single Serve, (0.75 oz 1.5 oz.) List available flavors Reference Brand: Frito Lay	Chips, Single Serve, (0.875 oz 1.25 oz.) List available flavors Reference Brand: Frito Lay	Chips, Tortilla Round, Bulk, 1" round salted 10z.=1G Reference brand: La Tapatia, Warnock, Snack King	Chips, Tortilla Round, Salted IW 1G Reference Brands: Warnock, La Tapatia, Snack King	Chips, Tortilla Round, Salted IW 2G Reference brands: Warnock, La Tapatia, Snack King	Chips, Tortilla, IW Nacho Cheese "Taco in a Bag", side tear bag 1.5G Reference brand: Barrell O Fun	Corn Nuggets, assorted flavors Smart Snack Compliant List available flavors Reference brand: World Food
Ŧ	F4-5	F4-6	F4-7	F4-8	F4-9	F4-10	F4-11	F4-12	F4-13	F4-14	F4-15

				\$ 40.50	\$ 28.75	\$ 28.95			\$ 16.95	\$ 40.50		\$ 29.45		\$ 41.04	
	\$ 20.83							\$42.86 \$51.07 \$53.74 \$54.86			\$ 54.94				
\$24.44		\$36.41	\$24.44				\$44.23						\$23.85		\$11.12
				\$ 40.50	\$ 28.75	\$ 28.95			\$ 16.95	\$ 40.50		\$ 29.45		\$ 41.04	
	\$ 20.83							\$42.86 \$51.07 \$53.74 \$54.86			\$ 54.94				
\$24.06		\$35.82	\$24.17				\$44,23						\$23.44		\$10.94
				\$ 39.50	\$ 27.95	\$ 27.75			\$ 16.28	\$ 39.50		\$ 28.71		\$ 40.04	
	\$ 20.63							\$42.43 \$50.56 \$53.21 \$54.31			\$ 54.40				
\$24.06		\$35.82	\$24.17				\$44.23						\$23.44		\$10.94
150 case	150 case	300 case	200 case	210 case	175 case	150 case	300 case	300 case	150 case	175 case	144 case	150 case	48 case	120 case	30 case
Crackers, All MJM Bites WG 1G List available flavors Reference brands: MJM	Crackers, Animal WG 1G Reference brand: Keebler, Kellogg's, Austin	Crackers, Bear Grahams 2 count WG 1G assorted flavors List available flavors Reference brand: MJM	Crackers, Belly Bears, WG 1G assorted flavors List available flavors Reference brand: J&J Snackfoods	Crackers, Bug Bites WG 1G Reference brand: Kellogg's	Crackers, Cheez-It assorted flavors IW WG 1G List available flavors Reference brand: Sunshine	Crackers, Elf Grahams WG 1G List available flavors Reference brand: Kellogg's	Crackers, Giant Goldfish WG 1G List available flavors Reference brand: Pepperidge Farms	Crackers, Goldfish WG 1 G Reference Brand: Pepperidge Farm	Crackers, Graham 3 count WG IW 1G Reference brand: Keebler	Crackers, Scooby Doo Graham Sticks WG 1G Reference brand: Kellogg's	Fruit Snacks, assorted flavors 1.5oz Smart Snack Compliant List available flavors Reference brand: Welch's	Grahams, Gripz, assorted flavors WG 1GB List available flavors Reference brand: Kellogg's, Pop Com Man	Granola Bar, Chewy Chocolate Chip Reduced Sugar 1oz Smart Snack Compliant Reference brand: Quaker	Hummus, assorted flavors 1M List available flavors Reference Brand: Truitt	Pirate Booty 0.75oz Smart Snack Compliant Reference brand: Pirate's Booty
F4-16	F4-17	81-478	F4-19	F4-20	F4-21	F4-22	F4-23	F4-24	F4-25	F4-26	F4-27	F4-28	F4-29	F4-30	F4-31

	\$ 33.79		\$ 68.00		\$ 30.95	\$ 76.50		\$ 23.00						
				\$ 75.00	-								\$ 22.38	\$ 55.57
\$20,22		\$29.20					\$29.38			\$7.86	\$4.68	\$26.66		
	\$ 33.79		\$ 68.00		\$ 30.95	\$ 76.50		\$ 23.00						
				\$ 75.00					The state of the s				\$ 22.38	\$ 55.57
\$19.79		\$28.58					\$28.90			87.78	\$4.62	\$26.66		
	\$ 32.79		\$ 66.00		\$ 30.40	\$ 74.00		\$ 21.50						100
				74.26									22.16	55.02
\$19.79		\$28.58		θ.			\$28.90			\$7.78	\$4.62	\$26.66	₩	€.
72 case	120 case	104 case	200 case	200 case	80 case	600 case	104 case	150 case		100 case	200 case	6/26.25oz	200 case	#9/9
Popcorn, assorted flavors 0.5oz Smart Snack Compliant List available flavors Reference brand: Frito Lay, Smartfood	Poptart, Single assorted flavors Smart Snack Compliant List available flavors Kellogg's	Pretzels, 0.7oz WG 1G Reference brand: Frito Lay	Raisins Flavored, Flavor Coated, 1.5oz 1/2c fruit List available flavors Reference flavor: Raisels	Raisins Flavored, Flavor Infused, no sugar added, 1/2c fruit List available flavors Reference flavor: Amazing Fruit	Rice Krispie Treat WG 1.41oz Reference Brand: Kellogg	Rice Krispie Treat, Mini WG 0.39oz Reference brand: Kellogg	Snack Mix, Kids Mix WG Smart Snack Compliant Reference Brand: Quaker	Sunflower Seeds, assorted flavors IW 1M List available flavors Reference brand: Dakota Gourmet, Azar	Dry Goods	BBQ Sauce, 1 oz. cup Reference brand; PPI, Taste Pleaser, Heinz	BBQ Sauce, 12 gm packet Reference brand: PPI, Americana	Beans, Refried Mix Low Sodium with Whole Beans Reference brand: Santiago	Caramel Dip, Fat Free IW 1oz Reference brand: Naturally Fresh	Chili, Vegetarian 1M or 1/4c vegetable
F4-32	F4-33	F4.34	F4-35	F4-36	F4-37	F4-38	F4-39	F4-40	Category 5	F5-1	F5-2	F5-3	F5-4	F5-5

			1000		STATE OF THE PARTY												
\$3.33			\$ 17.01	\$ 18.27	\$ 17.54	\$ 31.33					\$ 8.13						
	\$20,45	\$18.16					\$40.22	\$6.24	\$14.40	\$7,36		\$4.55	\$23.88	\$21.53	\$19.66	\$14.88	\$14.88
33.33			17.01	18.27	17.54	31.33					8.13						
₩	300		\$ 17	\$ 18	\$ 17	\$				252	₩						
	\$20.11	\$17.86					\$39.33	\$6.17	\$14.17	\$7.28		\$4.50	\$23.88	\$21.30	\$19.34	\$14.38	\$14.38
33.00			16.84	18.09	17.37	31.02					8.05						5 120
↔			↔	€9	69	↔	196		W (S-2)		€9	172.5				46365	
	\$20.11	\$17.86					\$39.33	\$6.17	\$14.17	\$7.28		\$4.50	\$23.88	\$21.30	\$19.34	\$14.38	\$14.38
150 case	6/#10	4/2.5#	250 case	50# bag	50# bag	100 case	#9	200 case	1,000 case	100 case	100 case	500 case	#09	6/#10	6 case	50#	20#
Cookies, Holiday Shapes WG IW 0.5/G List avaiable shapes Reference brand: Kids Kookie, Buena Vista	Com, canned no salt added Grade B Reference brand: Sysco Imperial, Packer	Croutons, Bulk Reference brand: Marzetti, Sugar Foods, Fresh Gourmet	Croutons, IW 1/2G Reference brands: Marzetti, Sugar Foods	Flour, Stone Ground Whole Wheat (Fine Ground) Untreated Reference brand: Gold Metal	Flour, Big Loaf Wheat Flour Reference brand: Gold Metal	Fruit tubes, fruit flavor puree, shelf stable 1/4 cup fruit made in the USA Reference brand: Del Monte	Garlic, powder Reference brand: KFK	Jelly, 0.5oz cup, assorted flavors List available flavors Reference brand: PPI	Ketchup, 9 gm Packet Reference brand: PPI, Americana, FlavorFresh, Diamond Crystal	Marinara Sauce, 1 oz. cup Reference brand: PPI, Taste Pleasers, Bosco's	Mayonnaise, 9 gm packet Reference brand PPI, Americana	Mustard, 4.5gm packet Reference brand: PPI, Americana	Oats, Quick WG Reference brand: Quaker	Oranges, Mandarin Segments in Light Syrup Reference brand: American Roland	Pan Spray Butter Mist 14 oz. Reference brand: Butter Buds, Tryson, Pam	Pasta, Rotini Dry WG Reference: Barilla	Pasta, Spaghetti Dry WG
F5-6	F5-7	F5-8	F5-9	F5-10	F5-11	F5-12	F6-13	F5-14	F5-15	F5-16	F5-17	F5-18	F5-19	F5-20	F5-21	F5-22	F6-23

F5-24	Pickle, Chips, Dill 1/8" thin crinkle cut, gallons Reference brand: Kruger, Homeade, Ctyfair, Heinz	4/1 gal	\$15.82			\$15.82	82		\$16.08		
F6-25	Pineapple Tidbits, Grade B in Juice USA Made Reference brand: Dole	6/#10	\$24.48			\$24,48	48		\$24.88		
F5-26	Pudding Cup, IW assorted flavors List available flavors Reference brand: Con Agra (Hunt's)	48 case	\$14.69			\$14.69	69		\$14.94		
F5-27	Salad Dressing, Ranch Dressing Mix, Each Pack Makes 1 gallon Reference brand: Foothill Farms, HVR	18pkg/case	\$16.76			\$16.76	92		\$17.04		
F5-28	Rice, Brown, 25#, regular Reference: Uncle Ben's, Cal Rose	25#	\$10,19			\$10.19	19		\$10,43		
F5-29	Salad Dressing, assorted flavors 1.5 oz. List available flavors Reference brand: Newman's Own; Hidden Valley Ranch, Taste Pleasers, Marzetti, King	100 case	\$13.17 \$10.91 \$10.82 \$12.38			\$13,17 \$10,91 \$10,82 \$12,38	17 91 82 38		\$13.46 \$11.15 \$11.06 \$12.86		
F5-30	Salad Dressing, Italian 12 gm packet Reference brand: PPI, Americana	200 case	\$5.09			\$5,09	6		\$5.17		
F5-31	Salad Dressing, Low Fat Organic assorted flavors 1.5oz List available flavors Reference Brand Chelten House Organic, Marzetti, King	60 case		↔	16.84		09	\$ 17.01		\$ 17.01	
F5-32	Salad Dressing, Ranch gallons Lite Reference brand: Garden Banner	4/1gal		8	30.53		97	\$ 30.83		\$ 30.83	
F5-33	Salad Dressing, Ranch 12 gm Reference brand: PPI, Americana	200 case	\$5.55			\$5,55	2		\$5.66		
F5-34	Sauce, Spaghetti Reference Brands: Heinz, Con Agra	6/#10	\$13.62			\$13,62	52		\$13.92		
F5-35	Sauce, Tomato Basil, Gluten Free, No GMO, No Preservatives Reference brands: Green Bellies	#9/9		↔	42.72		97	\$ 43.14		\$ 43.14	
F5-36	Sweet & Sour Sauce, Red, 12 gm Packet Reference brand: Double Hi, PPI, Eastern Sun	500 case	\$18.25			\$18.	25		\$18.66		
F5-37	Table Syrup, 1 oz. Cup Reference Brand: Flavor Fresh, PPI, American	100 case	\$4.50			\$4.50	0.9		\$4.58		
F5-38	Taco Sauce, 0.5 oz. packets Medium Reference brand: PPI, Salsa Del Sol	200 case	\$7.10			\$7.10	0		\$7.18	310	
F5-39	Taco Sauce, Spioy/Jalapeno, 9 gm packet Reference Brand: PPI, Americana, Casasol, Salsa del Sol	200 case		₩	4.73		97	\$ 4.78		\$ 4.78	
Category 6	Dairy Products										
F6-1	Cheese, Parmesan Shredded Reference brand: Arezzio, Messana, Rumiano	10# bag	\$2.89#			\$2,89#	#5		\$2.92#		
F6-2	Cream Cheese, Cup Plain 1 oz. Reference brand: Philadelphia, Raskas, Smithfield, Hahn, BBRLIMP	100 case	\$14.91			\$14.91	91		\$15.24		
F6-3	Cream Cheese, Pouch 1 oz. Reference brand: Kraft, Philadelphia	100 case	\$21.85			\$21.85	85		\$21.85	9	

						Con-No.			2000												
\$ 19.26	\$ 26.38					\$ 30.92	\$ 55.24				\$ 30.94										
		\$10.22		\$38.71	\$33.81			\$32.92	\$41.06	\$28.99		\$26.50	\$40.72	\$20.85	\$40.95	34.25	\$44.53	\$2.45#	\$3.34#	\$20.87	\$50,13
19.26	26.38					30.92	55.24				30.94										
€9	€	\$10.05		\$38.08	\$33.43	69	69	\$32.40	\$40.38	\$28,99	69	\$26.08	\$40.07	\$20.52	\$40.27	33.88	\$43.80	\$2.42#	\$3.32#	\$20.53	\$49.30
19.06	26.12					30.62	54.70				30.64										
\$ 18	\$ 26			200		\$ 30	\$ 54				\$ 30	Unc.				- F-(1)	200523				and the second
		\$10.05		\$38.08	\$33.43			\$32.40	\$40.38	\$28.99		\$26,08	\$40.07	\$20.52	\$40.27	33.88	\$43.80	\$2.42#	\$3.32#	\$20.53	\$49.30
60 case	4/5#	48 case		48 case	48 case	80 case	72 case	48 case	45 case	10#	10#	72 case	96 case	239 case	144 case	60 case	45 case	70 case	70 case	80 case	80 case
Yogurt, Tube Go Gurt List available flavors Reference brand: Yoplait	Yogurt, Parfait Bag assorted flavors List available flavors Reference brand: Yoplait	Yogurt, Fruit Flavored 4 oz. assorted flavors List available flavors Reference brand: Dannon, Yoplait, Upstate Farms	Lunch: Center of the Plate	Burger, Vegetarian Black Bean, 2M/MA Reference brand: Morning Star, Don Lee	Burger, Vegetarian, 2M/MA Reference brand: Don Lee, Gardenburger	Burrito, Bean & Cheese Spicy WG 2M/2G Reference brand: Los Cabos	Burrito, Bean & Cheese, Bulk 2M/2G, No TVP, grilled tortilla appearance, Natural Ingredients Reference brand: True Natural Foods	Burrito, Bean & Cheese, WG IW 2M/2G, visible whole beans & melted Reference Brand: Fiesta Santa Fe	Calzone, Cheese IVV 5.5oz 2M/2G Reference brand: Buena Vista	Chicken, Breast Patties "Chik'N Giggles 2M/1G Reference brand: Brakebush	Chicken, Nuggets Holiday Shapes 2M/1G List available shapes reference brand: Smart Foods	Corn Dog, Chicken, 4oz. Bulk, CN WG 2M/2G Reference Brand: Foster Farms, State Fair, Don Lee	Corn Dog, Chicken, 4oz. IW CN WG 2M/2G Reference Brand: Foster Farms, State Fair, Don Lee	Corn Dog, Minis Turkey or Chicken,WG, 2M/2G Reference Brand: Foster Farms, State Fair, Don Lee	Cresent, Mini, Cheese Italian Style 2M/2G Reference brand: Giorgio Foods	Egg Roll, Chicken WG 1M/1G Reference brand: Schwans	Empanada, Chili Cheese Meatless WG IW 2M/2G Reference brand: Buena Vista	Hot Dog, Skinless, All Beef, 6", 8 per pound, 2M Reference: Miller, Evergood, Alpine	Hot Dog, All Beef Skinless, 8", 7 per pound, 2M Reference brand: Miller, Evergood, Alpine	Hot Dog, Turkey 6", 8 per pound, 2M Reference brand: Longmont, Foster Farms	Hot Dog, Bagel Wrapped, Chicken, WG IW 2M/2G Reference brand: Elements
F6-4	F6-5	F6-6	Category 7	F7-1	67-2	F7-3	F7-4	F7-5	F7-6	F7-7	F7-8	F7-9	F7-10	F741	F7-12	F7-13	F7-14	F7.15	F7-16	F7-17	F7-18

					\$ 30.00	\$ 30.28			S. A. S. A. S. Phys. Rev. B 1970.
\$34.46	\$31.54	60 98\$	\$12.72	\$26.74			\$28.41	\$11.28 \$8.14 \$10.15 \$8.14 \$8.62 \$11.44 \$8.79	\$15,71 \$10,58 \$13.01 \$11,28 \$12.85 \$11.50
					0	8			
					\$ 30.00	\$ 30.28			
\$34.08	\$31.20	\$35.52	\$12.51	\$26.29			\$28,10	\$11.10 \$8.01 \$9.60 \$8.01 \$8.49 \$11.26 \$8.64	\$15,46 \$10,41 \$12.80 \$11.10 \$12.64
					\$ 29.70	\$ 29.98			
\$34.08	\$31.20	\$35.52	\$12.51	\$26.29			\$28.10	\$11.10 \$8.01 \$9.60 \$8.01 \$8.49 \$11.26 \$8.64	\$15.46 \$10.41 \$12.80 \$11.10 \$12.64 \$11.31
120 case	130 case	168 case	20#	72 case	24#	84 case	90 case	70 case	70 case
Brownie, Chocolate Chip 1.3oz IW Smart Snack Compliant Reference brand: Buena Vista, Dave's	Cookies, Frozen assorted flavors IW 1G List available flavors Reference Brand: Fat Cat, Linda	Cookies, Frozen Pucks assorted flavors 1.75 oz. Smart Snack Complaint List available flavors Reference brand: Fat Cat, Linda	Corn, Whole kernal frozen USA grown Reference brand: CH Belt	Cupcake, "Happy Birthday" WG, IW 0.5/G Assorted flavors Smart Snack Complaint List available flavors Reference brand: Super Bakery	Edamame, Shelled bulk Reference brand: Fresh Produce	Fruit Cup, Frozen 1/2c Fruit, Not Ice, No red dyes, gluten free, assorted flavors List available flavors Reference brand: Ridgeffeld (SideKicks)	Italian Ice Cup, assorted flavors 100% fruit juice 1/2c fruit List available flavors Reference Brand: Rosali, Arezzio, J&J	Juice, 100% Fruit Juice, 4oz. frozen carton assorted flavors List available flavors Reference Brand: Driftwood, CalTex, Ardmore, Suncup	Juice, 100% Fruit Juice, 6oz. frozen carton assorted flavors List available flavors Reference Brand: Driftwood, CalTex, Ardmore, Suncup
F8-2	F8-3	F8.4	F8-5	F8-6	F8-7	F8-8	8	F8-10	F8-11

\$ 22.96				\$ 10.13	\$ 53.17	\$ 43.33		\$ 20.22								
	\$19.08	\$17.15	\$28 11				\$71.42		\$65,44	\$35.34	\$13.62		\$29.25	\$15.09	\$25.65	\$20.48
\$ 22.96				\$ 10.13	\$ 53.17	\$ 43.33		\$ 20.22			×.					
	\$18.75	\$16.80	\$27.66				\$70.65		\$64,38	\$34.59	\$13.39		\$28.77	\$14.85	\$25.24	\$20,15
22.73				10.03	52.64	42.90		20.02								
↔				↔	€	↔		€9								
	\$18.75	\$16.80	\$27,66				\$70.65		\$64.38	\$34.59	\$13.39		\$28.77	\$14.85	\$25.24	\$20.15
60 case	100 case	100 case	96 case	8 case	30 case	120 case	2/12.5#	60 case	#2/9	120 case	50#		#9/9	#9/9	#9/9	#9/9
Juice, pouch 100% frozen juice, natural flavors, no added colors, good source of fiber, low sodum, 1/2 cup fruit List available flavors Reference brand: Sunny Sky	Juice, Bar Triangle 100% juice 1/2c fruit assorted flavors List available flavors Reference brand: J&J	Juice, Bar Triangle 100% juice 1/4c fruit assorted flavors List available flavors Reference brand: J&J	Juice, Cup assorted flavors 100% juice 1/2c fruit List available flavors Reference brand: Whole Fruit	Juice, Naked 100% juice assorted flavors 10oz List available flavors Reference brand: Naked	Meal Kits, Cold, 2M/1G/1c fruit List available flavors Reference Brands: Five Star Gourmet, ES Foods, Energy-to-Go	Nutrition Bar, IW WG 1G assorted flavors List available flavors Reference brand: National Food Group (Zees Zees)	Pepperoni, sliced Reference Brand: Arezzio, Carando, Hormel	Rips, 100% juice slush 1/2c fruit List available flavors Reference brand: Cool Tropics	Roast Beef, Sliced Ready to serve Reference brand: Charlie's Pride	Texas Toast, Garlic IW, WG, RF 1G Reference brand: Bake Crafters	Vegetables, Mixed 4 way USA grown Reference brand: Inn Foods	Potatoes, Frozen	Deli Roasters, Reference 4/9/2013 Lamb Weston, Ore Ida, Simplot, McCain	French Fries, 1/2" Crinkle Cut, Oven Ready, 6/5# Reference Brands: Lamb Weston, Ore Ida, Simplot, McCain	French Fries, Smiles, Oven Ready Reference Brands: Lamb Weston, Ore Ida, Simplot, McCain	Hash Brown, Triangle Reference Brand: Lamb Weston, Ore Ida, Simplot, McCain
F8-12	FB-13	F8-14	F8-15	F8-16	F8-17	F8-18	F8-19	F8-20	F8-21	F8-22	F8-23	Category 9	F9-1	F9-2	F9-3	F9-4

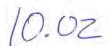
						\$17.77 18.83	\$18.88 \$20.57	\$ 18.11		10000				Company of the last
\$20.91	\$19.16	\$16.98	\$19.58	\$19.92		\$ 1	↔ ₩	₩	\$30.91	\$48.87	\$17.77	\$16.32 15.63 16.97 15.08	\$34.40	
						\$17.77	\$18.88 \$20.57	\$ 18.11						
\$20.57	\$18.95	\$16.79	\$19.36	\$19.70					\$30.57	\$48.34	\$17.49 \$18.70	\$16.32 15.63 16.97 15.08 18.26	\$34,40	
						\$17.60	\$18.69 \$20.37	\$ 17.93						
\$20.57	\$18.95	\$16,79	\$19.36	\$19.70					\$30.57	\$48.34	\$17.49	\$16.32 15.63 16.97 15.08 18.26	534.40	
30#	#9/9	#9/9	#5/9	#9/9		54 case	54 case	54 case	72 case	125 case	48 case	48 case	70 case	
Hash Brown, Stix Reference Brand: Lamb Weston, Ore Ida, Simplot, McCain	Potatoes, Rounds, Reference Brands: Lamb Weston, Ore Ida, Simplot, McCain	Potatoes, Savory Wedges, 10 cut Reference Brands: Lamb Weston, Ore Ida, Simplot, McCain	Sweet potato fries, crinkle, Reference Brand: Lamb Weston, Ore Ida, Simplot, McCain	Sweet polato fries, Waffle, Reference Brand: Lamb Weston, Ore Ida, Simplot, McCain	Breakfast: Center of the plate	Bagel, Frozen Bulk, Sliced 2G WG assorted flavors List available flavors Keference brand: Tony Roberts, Pangea, Lenders, House of Bagels	Bagel, Frozen IW, Sliced 1G WG assorted flavors List available flavors Reference brand: Tony Roberts, Pangea, Lenders, House of Bagels	Bagel, Frozen IW, Sliced 2G WG assorted flavors List available flavors Reference brand: Tony Roberts, Pangea, Lenders, House of Bagels	Bagel, Mini Cream Cheese Filled IW 2G assorted flavors List available flavors Reference brand: Pillsbury	Bar, Breakfast Chewy IW1G 1/2c fruit WG Reference brand: Fat Cat	BeneFIT, Breakfast Bars assorted flavors 1G List available flavors Reference brand: J & J	BeneFIT, Breakfast Bars assorted flavors 2G List available flavors Reference brand: J & J	Bread Slices, assorted flavors IW WG 2G List available flavors Reference brand: Super Bakery, Sky Blue	
F9-5	F9-6	F9-7	F9-8	F9.9	Category 10	F10-1	F10-2	F10-3	F10-4	F10-5	F10-8	F10-7	F10-8	

					THE PERSON										
\$ 30.18	\$ 33.90					\$ 22.00								\$ 33.83	
		\$24.58	\$15.37	\$30.91	\$38.99		\$27,91	\$30.91	\$33.70	\$27.86	\$42.62	\$16.78	\$15.51		\$19.32
\$ 30.18	\$ 33.90					\$ 22.00								\$ 33.83	
		\$24.31	\$15.37	\$30.57	\$38.35		\$27.45	\$30.57	\$33.14	\$27.49	\$42.04	\$16.59	\$15.24		\$19.01
\$ 29.88	\$ 33.56					\$ 21.78								\$ 33.50	
		\$24.31	\$15.37	\$30.57	\$38.35		\$27.45	\$30.57	\$33,14	\$27.49	\$42.04	\$16.59	\$15.24		\$19.01
80 case	80 case	72 case	36 case	72 case	72 case	140 case	72 case	72 case	2/9#	90 case	90 case	128 case	72 case	72 case	60 case
Breakfast Bar, Mini Twin Pack IW 2G Reference brand: Sky Blue Bakery	Breakfast Combo Bar, Ham/Egg/Cheese 1M Reference brand: Hormel	Buttermilk Bar, IW 2G Reference brand: Dave's, Sky Blue	Cinnamon Roll IW 2 G, WG Reference brand: Great Earth, Simply Blue, Elements	Cinni Mini, Cinnamon Rolls IW WG 2G Reference Brand: Pillsbury	Coffee Cake IW 4oz 2G Reference brand: Buena Vista	French Toast Sticks, WG 3 Sticks=1G Reference brand: FarmRich, Aunt Jem, Bake Crafters	French Toast, Mini assorted flavors IW WG 2G List available flavors Reference brand: Kellogg's, General Mills , Pillsbury, Krusteaz	Frudel, assorted flavors IW WG 2G List available flavors Reference Brand: Pillsbury	Muffin, Batter assorted flavors WG List available flavors Reference flavors: Fat Cat	Muffin, assorted flavors IW WG 1G List available flavors Reference brand: Dave's, Muffin Town, Elements, Buena Vista	Muffin, assorted flavors IW WG 2G List available flavors Reference brand: Dave's, Muffin Town, Elements, Buena Vista	Muffin, Com IVV WG 1G Reference brand: Dave's, Muffin Town, Elements,	Muffin, Tops assorted flavors IW WG 2G List available flavors Reference brand: Buena Vista, Shannon's, Dave's, Sky Blue	Pan Dulce, IW WG 2G Reference brand: Sky Blue	Pancake on a Stick, Turkey 1M/1G Reference b rand: Foster Farms, State Fair
F10-10	F10-11	F10-12	F10-13	F10-14	F10-15	F10-16	F10-17	F10-18	F10-19	F10-20	F10-21	F10-22	F10-23	F10-24	F10.25

\$25.25 \$26.99 \$18.16 \$34.82 \$34.82 \$37.36 \$47.67 \$18.43 \$18.53 \$75.17

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools



ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trust	tees: Date: July 13, 2017
Subject:	Assignment of United States Department of Agriculture (USDA) Commodities for 2017-18 School Year
Staff Analysis:	The Child Nutrition Services (CNS) Department joined the Schools Linked in Commodities Cooperative (SLICC) for the 2017-2018 School Year. Joining a co-op is compliant with the federal competitive bid procedures. SLICC has completed the RFP (Request for Proposal) on behalf of several districts. In joining SLICC, all raw commodities received from USDA are sent to manufacturers on behalf of Alum Rock Elementary Union School District. Child Nutrition Services will continue to assign USDA commodities to SLICC for the 2017-18 School Year. Awarded distributor was Gold Star, with approximate expenditures of \$1,500,000.00.
Recommendation:	The CNS staff recommends continuance of commodities management through SLICC for the 2017-2018 School Year.
Submitted by: Mary H Approved by: Kolvira	
To the Board of Trust	ees: Meeting: July 13, 2017
Agenda Placement	
	DISPOSITION BY BOARD OF TRUSTEES
Motion by:	Seconded by:
V 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Not Approved: Tabled:

PREPARED BY: Kerri Braverman, Director of Student Nutrition Services, Warehouse and

Reprographics

REVIEWED BY: Cecile Nunley, Chief Business Officer

SUBJECT: AUTHORIZATION TO ADVERTISE FOR BID FOR FOOD AND

BEVERAGE ITEMS FOR THE SLIC COMMODITY COOPERATIE

RECOMMENDED ACTION:

It is recommended that the Governing Board authorize the Student Nutrition Services Department to advertise for bids for food and beverage items for the Schools Linked In Commodities (SLIC) Commodity Cooperative.

BACKGROUND:

Vallejo School District is the lead District for the SLIC Commodity Cooperative. The SLIC Commodity Cooperative consist of 111 California School Districts who join together to receive USDA food commodities and seek better pricing on further processed commodities (i.e. pizza, hamburger patties, etc.), and other food and beverage items utilized in our school meal programs, by getting truckload pricing/large quantity discounts from manufacturers of these products. These further processed commodities and other food and beverage items require delivery to an assigned food service distributor to be further distributed to cooperative member districts.

DESCRIPTION:

Bids will be advertised for the supply and of the specified further processed commodities and other food and beverage products. Bids submitted will be evaluated and awarded based on the criteria set forth in the bid documents and the ability of the manufacturers to fulfill these requirements. Selection criteria include, but are not limited to product specifications and quality, nutritional requirements, vendors' ability to meet specified service and delivery needs and price.

FISCAL IMPACT:

There is no fiscal impact to Vallejo School District as the advertisement for bid costs are paid for by the SLIC Commodity Cooperative.

Vallejo City Unified School District
Kerri Braverman, Director, Nutrition Services, Warehouse, and Reprographics
665 Walnut Ave.
Vallejo, CA 94592

www.yallejo.k12.ca.us
www.goldstarfoods.com/slic

Issue Date: Thursday March 2, 2017 at 12:00pm

Bidders Conference Webinar: Friday, March 10, 2017 at 10:30am

RFP Submission Deadline: Wednesday, March 29, 2017 at 4:00pm

Public RFP Opening: Thursday, March 30, 2017 at 1:00pm

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NOTICE OF REQUEST FOR PROPOSAL

Notice is hereby given that the Board of Education of the Vallejo City Unified School District (SLIC lead district) in Vallejo, CA on behalf of the SLIC Cooperative (Co-op) member districts, will receive sealed Request for Proposal (RFP) No. 2017-18-01 for the procurement of the following:

Processed USDA Foods End Products and their Commercial Equivalents for SLIC Co-op Member Districts

Sealed RFP's must be delivered no later than Wednesday, March 29, 2017 at 4:00pm
Vallejo Unified School District
Nutrition Services
Attn: Kerri Braverman
665 Walnut Ave.
Vallejo, CA 94592

A public opening will be held at 1:00pm on Thursday, March 30, 2017 at:
Gold Star Foods
1000 Vaughn Road
Dixon, CA 95620

Companies interested in proposing should request appropriate documents from Danette Grant, SLIC Coop Bid Coordinator by email at dgrant@riverbank.K12.ca.us. Ms. Grant may be reached by phone at 209-869-1626.

A mandatory bidder's conference for the purpose of acquainting prospective respondents with the requirements of the SLIC Co-op RFP will be held on Friday, March, 10, 2017 via Webinar. The Webinar information will be posted at www.goldstarfoods.com/slic three days prior to the event.

It is the responsibility of the bidder to ensure their RFP response is received at the specified location prior to the opening time. In accordance with California Government Code, Section 53068, any bids received by such local agency after the time specified in the notice shall be returned unopened.

The Lead District reserves the right to accept or reject any and all RFP's. No bidder may withdraw their bid for a period of ninety (90) days after the date set for the opening of the RFP.

Dated: March 2, 2017

This Legal Notice is to be published on the following dates:

Publication Name: Sacramento Bee First Publication: March 6, 2017 Second Publication: March 13, 2017

Kerri Braverman Vallejo City Unified School District

SLIC Coop Lead District

Danette Grant Riverbank Unified School District SLIC Coop Bid Coordinator

Request for Proposal Signature Page

This RFP is for the pricing of USDA Foods End Products and their Commercial Equivalents. The SLIC Coop is comprised of 128 member districts that contract with Gold Star Foods for the distribution of Processed USDA Foods and their commercial equivalents. Please bid your lowest prices for the items on the attached Information Submission Worksheet. Before you complete your response to the RFP, ensure that you read the entire document to familiarize yourself with the scope of work.

Please submit all proposals in a sealed envelope showing the Company Name, RFP Number, Opening Date, and Opening Time. Proposals must reach the Vallejo City Unified School District, Nutrition Services Department at the address listed on page 3 by the specified date and time. Also included in this RFP is a checklist to ensure that all required information is included.

A bidders conference for the purpose of acquainting prospective proposers with the requirements of the cooperative will be held on Friday, March 10, 2017 at 10:30 am via Webinar. Webinar information will be posted on the SLIC Coop website www.goldstarfoods.com/SLIC three days prior to the event. Questions and answers from the webinar will be published in an Addendum released by 5:00pm on Wednesday, March 15, 2017.

If further clarification is needed, call Danette Grant at the Riverbank Unified School District at 209-869-1626.

In accordance with the contract documents, the undersigned propose to supply all of the material and perform all work specified in the contract documents in accordance with the attached proposal. If the Manufacturer is a corporation, state the capacity/title of the corporate officer signing. If a partnership all partners should sign under the partnership name. RFP Documents must have original signatures. Unsigned RFPs will not be accepted.

The undersigned declares under penalty of perjury under the laws of the state of California that the representations made in the RFP are true and correct.

NAME OF FIRM	SIGNATURE
ADDRESS	PRINT NAME
ADDRESS LINE 2	TITLE
TELEPHONE NUMBER	DATE
EMAIL ADDRESS	

Proposer Checklist

This checklist is provided as a convenience to assist respondents in ensuring that a complete proposal is submitted. It is not represented as being comprehensive and compliance therewith does not relieve the proposer of responsibility of compliance with any requirement which may not be mentioned specifically in this checklist. **Original documents with original signatures are required**. Failure to comply with this requirement will constitute bidder disqualification due to non-responsiveness. Fax or email documents will not be accepted under any circumstances.

All of the items listed must be returned to constitute a complete response. Please check the box and initial in the appropriate column to signify compliance.

Check 🛛	Initials	Required Document
		Bidder Checklist (this form). All items are checked, initialed, signed and included in the complete response package.
		Return completed hard copy with initials
		Request for Proposal Signature Page Return completed hard copy with original signature
		Proposer Questionnaire
		Return completed hard copy with original signature
		RFP Award Criteria Return completed hard copy with original signature
		Certification Regarding Debarment, Suspension, Ineligibility Return completed hard copy with original signature
		Certification Regarding Lobbying Return completed hard copy with original signature
		Disclosure of Lobbying Activities Return completed hard copy with original signature
		Noncollusion Affidavit to by Executed by the Proposer and Submitted with the Proposal
		Return completed hard copy with original signature
		Information Submission Worksheet (MS Excel). Included with this RFP. Return completed hard copy with original signature and electronic copy on a data storage device.

Check ⊠	Initials	Required Document
		Valid Summary End Product Data Schedules (SEPDS). SEPDS should be in Excel format and approved PDF versions. Return electronic copies on data storage device
		Data storage device containing the completed Information Submission Worksheet and Valid SEPDS for all processed USDA Foods items submitted. Return data storage device containing all requested files; data storage device will not be returned to the proposer.
		Certificate of Insurance with the Vallejo City Unified School District as the Lead Agency for the SLIC Coop named. Within 30 days of approval of this contract, the awarded vendor must supply additional certificates with all SLIC Coop Member Districts named as additionally insured.

Instructions and Conditions

Preparation of RFPs: RFPs must be submitted in ink and/or typewritten. Both unit price and extension (where applicable) for all line items must be shown where required on the Information Submission Worksheet. Signatures must be in ink to be considered acceptable, no electronic signatures will be accepted. Prices should be stated in units specified herein. Manufacturers offering commercial and commodity items should include pricing for both items as applicable. Pricing for commercial items only **is not** acceptable. All forms must be signed by the prospective respondent. A bidder checklist is included to assist respondents with submitting a complete proposal.

- SLIC Cooperative Lead Agency: The Vallejo Unified School District is the Lead Agency and representative
 for the SLIC Coop, a USDA Foods processing and commercial procurement cooperative. The SLIC Coop is
 comprised of 128 California Recipient Agencies eligible to receive and process USDA Foods. Attached is a
 list of the 2017-18 member agencies. For the 2017-18 school year, SLIC Coop members are anticipated to
 serve over 232,000 meals per day, totaling over 42 million meals per year and receiving nearly \$14 million in
 entitlement monies.
- Distribution: The SLIC Coop is currently under contract with Gold Star Foods, Inc. for the receipt, storage, and distribution of commercial and commodity foods to all members of the SLIC Coop. All pricing submitted through this proposal should be calculated using Gold Star as the single point of delivery and distribution to SLIC Coop members. Pricing should include delivery to:

Gold Star Foods 1000 Vaughn Road Dixon, CA 95620

Note: Gold Star Foods, Dixon is the single point of invoice and delivery.

- Price: For USDA Foods End Products, the proposer shall provide pricing for processed USDA Foods
 utilizing either the Net of Invoice or Fee for Service Value Pass Through System. The intent is to ensure that
 the same Value Pass Through System is utilized throughout Gold Star Foods and is not limited to the SLIC
 Coop only.
 - a. All prices shall be per case and the number of servings per case shall be denoted
 - For commercial equivalents, the respondent shall provide pricing based on case packaging, price list, or some other methodology commonly recognized to the industry.
 - c. All prices quoted for USDA foods end products and commercial equivalent food products are firm and any changes must be approved by the SLIC Coop Lead Agency and Executive Committee. Sufficient evidence for price increases must accompany requests.
 - d. When utilizing Net Off Invoice the total deduction for USDA Foods must match the approved SEPDS. In addition, the net commodity price plus the pass through value must be equal to or greater than the commercial cost. If the commodity discount does not match the SEPDS, the additional discount provided must be denoted by end product specifically outlining the reasoning for the additional discount.
 - All prices shall take into consideration one single point of delivery and distribution through Gold Star Foods.

- 4. USDA Foods End Product Sales Reports: All Approved USDA Foods Processors receiving an award for USDA Foods diversions must submit USDA Foods End Product sales to the SLIC Coop Administrator, Gold Star Foods. Gold Star Foods, will submit sales reports on a daily basis through approved third party clearinghouses (e.g., K12 Foodservice, Processor Link) and/or through direct reporting with the manufacturer. Each awarded manufacturer must ensure that Gold Star Foods is approved to view and accept data transfers on behalf of the SLIC Coop. Proposals must include the name, phone number, and email address of the person in your organization responsible for USDA Foods reporting. Failure to provide USDA Foods sales reports information will result in the disqualification or termination of this award.
 - a. Receiving an award through this RFP does not guarantee that the SLIC Coop will/will not divert pounds to said manufacturer in a given school year. The SLIC Coop reserves the right to add new diversions, make modifications to diversions, or completely cancel diversions throughout the school year.
 - b. USDA Foods discounts can only be passed onto SLIC Coop member districts for items that are listed on approved SEPDS and have adequate bulk pounds available to process the transaction. Gold Star will utilize direct manufacturer reports, K12, and Processor Link to verify SLIC Coop pounds prior to invoicing to verify the transaction is valid. Manufacturers failing to maintain adequate control of inventory levels or maintaining separate inventory records is unacceptable.
 - c. On or before August 31st each year, approved USDA Foods processors are required to report carryover pound balances by USDA Foods raw material to the SLIC Coop Administrator, Gold Star Foods. This certification of final balances shall be deemed true and correct and no changes shall be made without the consent of the SLIC Coop Lead Agency, Bid Coordinator, and Administrator. For reporting purposes all carryover balances must be reported as carryover. Reporting combined beginning balances (carryover and new allocations) is prohibited.
 - d. Frontloading of USDA Foods pounds is at the risk of the manufacturer. All end products sold to SLIC Coop members utilizing frontloaded pounds are the responsibility of the manufacturer. Should the USDA fail to procure USDA Foods to cover frontloaded pounds, the manufacturer is responsible for clearing the negative inventory through the use of commercial product purchased by the manufacturer. The SLIC Coop will not divert new pounds to cover negative inventories resulting from frontloading or negligence by the manufacturer.
- 5. Term of Contract: This contract shall be valid from July 1, 2017 through June 30, 2018. However, upon mutual consent between the Vallejo City Unified School District and the awarded manufacturer, before the end of the contract term, the contract may be continued for two additional one (1) year periods not to exceed June 30, 2020. Renewals may not include an increase in processing fees, however, general price increases will be entertained with documentation on how price increases are calculated.
- 6. Errors and Corrections: No erasures are permitted. Mistakes may be crossed out and corrections made adjacent and initialed in ink by the person signing the proposal. Please verify submission before submitting as proposals cannot be corrected after being opened or withdrawn until after the specified time period had lapsed.
- 7. Proposal Withdrawal: Proposals may be withdrawn by the proposer prior to the time denoted for opening the submissions, but after the opening, submissions may not be withdrawn for a period of ninety (90) days. A successful proposer shall not be relieved of the submitted proposal without the consent of the SLIC Coop Bid Coordinator recourse to Public Contract Code Section 5100 et. seq.

- Sales Tax: Do not include California State Sales Tax or Use Taxes in the unit prices. Do not include or add Federal Excise Tax as the Vallejo City Unified School District is exempt.
- 9. Failure to Bid: If you do not want to submit a proposal, but would like to ensure your inclusion in future RFPs, please submit the RFP Proposal Signature Page with a signature denoting "no bid". Failure to complete this step may result in your name being removed from the bidder's mailing list.
- 10. Acceptance of Proposals: This is a market basket RFP. Awards will be made to multiple vendors, based on the unique requirement of each member district within the SLIC Cooperative. Award criteria is noted within this RFP. The right is reserved to reject any or all submissions and to accept or reject line items. Proposals may be rejected on grounds of non-responsiveness or non-responsibility.
 - a. Each member of the SLIC Coop reserves the right to purchase awarded items from any or all approved vendors. Each member will make their own decisions based on their own approved award criteria (e.g., flavor profile, student acceptability, price, etc.)
 - b. Distribution of the items in the market basket RFP is completed by Gold Star Foods. Gold Star was awarded the distribution contract through a competitive bid process. Delivery fees, state administrative fees, and value pass through methods are established through that procurement award. The use of the SLIC Cooperative Distribution award and the Market Basket RFP, must be used in conjunction with each other.
 - c. Approved USDA Foods Processors may provide pricing on any approved USDA Foods end product or their commercial equivalent that are approved for use in the child nutrition programs. Items not meeting federal and/or state meal pattern regulations should be easily identified as part of the proposal submission.
 - d. Once the proposals are accepted and awards made, no new vendors will be added to this RFP. Prior to approval/extension of this contract in subsequent years, newly approved USDA Processors will be considered.
 - e. New items will be added as requested by member districts and processed by Gold Star Foods on a monthly basis. It is the responsibility of the awarded vendor to ensure that minimum purchase quantities are achievable prior to submitting requests for new items. Awarded vendors must also review awarded items and remove slow moving items prior to adding new items.
- 11. Signatures: All proposals must show the firm name and must be signed by a responsible officer or employee fully authorized to bind the organization to the terms and conditions herein. Obligations assumed by such signature must be fulfilled. All signatures must be original.
- 12. Award of Proposal: This is a market basket bid. The award of this RFP shall be made to all responsive and responsible respondents who meet the terms and conditions of the RFP. A respondent must deliver the items within the required delivery date in order to be declared responsive to this RFP. The SLIC Coop reserves the right to make no award at all, reserves the right to reject any and all proposals, and to waive any irregularity or discrepancy associated with this RFP. Unsolicited services or incentives offered as part of the RFP will NOT be evaluated or considered in the award process.
- 13. Protest Procedures: Consistent with the board policies of the Vallejo Unified School District, a respondent may protest a bid award is he/she believes that the award is not in compliance with the law, board policy, or bid specifications. A bid must be filed in writing to the SLIC Coop Bid Coordinator within five business days following the notification of the contract award/denial. The protest shall include all documents supporting or justifying the protest. A bidder's failure to file the protest documents in a timely manner shall constitute a waiver of his/her rights to protest the award of the contract.

The Bid Coordinator or designee shall review the documents submitted provide a recommendation for action and present to the SLIC Coop Executive Committee. A decision will be rendered within 30 business days and written notification of the decision will be sent to the protestor. If needed, the Bid Coordinator may convene a meeting with the bidder in order to resolve the problem.

- 14. Warranty/Quality: The vendor, manufacturer, or his assigned agent shall guarantee the food products against all defects. In accordance with the storage and receipt polices for Gold Star Foods, all foods received by Gold Star on behalf of the SLIC Coop, must be received with a minimum of 75 percent shelf-life remaining. Close out products, distressed products, or products with short shelf life, must be approved in advance by the member district and/or Gold Star prior to receipt.
- 15. All pricing—Term of the Contract: The minimum contract term is one (1) year. All prices quoted on this RFP must stay in effect for one (1) year beginning on July 1, 2017. "Act of God" provisions may be accepted.
- 16. Nutrition Information, Product Formulation Statements, and Child Nutrition Labels: Upon request by Gold Star Foods, manufacturers must provide a Child Nutrition (CN) Label or Product Formulation Statement, ingredient list, and nutrient analysis listing calories, total fat, saturated fat, Trans fat, protein, carbohydrate, iron, vitamin A, vitamin C, sodium, fiber, cholesterol, and calcium by serving and/or 100g portions. Note any products that contain allergens (including, but not limited to nuts, tree nuts, milk, soy, food coloring, or MSG). Information pertaining to point of origin may also be requested. It is the responsibility of the manufacturer to provide Gold Star Foods with updated product information each time a formulation change is made.
- 17. Non-Collusion Affidavit: Each respondent submitting a proposal shall execute and deliver a non-collusion affidavit in the form attached. Failure to submit non-collusion affidavit shall be grounds to reject a proposal as non-responsive.
- 18. "Buy America" Clause: Pursuant to California Public Contract Code Section 3410 and Title 7, Code of Federal Regulations 210.21(d), a preference to U.S. grown processed foods, produce, etc. will be provided when economically feasible, shall me made by the purchasing agency or its designee. 51 percent of the final processed end product must consist of agricultural commodities that were grown domestically. Any item not adhering to the Buy American provision must be identified completing the included Buy American Certification form.
- 19. Piggyback Clause: For the term of the Contract and any mutually agreed extensions pursuant to this RFP, at the option of the vendor and the SLIC Coop Executive Committee, member districts of the SLIC Coop may be added to or subtracted from this proposal. With an intent to join the SLIC Coop in the following year, new members can piggyback off this proposal in advance of the official date for joining the Coop. No additional entities are authorized to piggyback on this proposal unless specific permission is given in writing by the SLIC Coop Executive Committee.
- 20. Direct Delivery Sales: Direct Delivery is not allowable to SLIC Coop members.
- 21. Assignment of Purchase Order: Suppliers, may not assign or transfer by operation of the law or otherwise, any or all of their rights, burdens, duties, or obligations to the districts without the prior written consent of the SLIC Coop Executive Committee.
- 22. Samples: Unless specifically requested by SLIC Coop members, samples will not be required for RFP on standard items. If requested by a SLIC Coop member, in every instance, samples must be provided without cost to the Coop and must be the exact item which the manufacturer proposes to furnish. In the event that it becomes necessary to obtain a laboratory test of an item and the test reveals that the sample does not meet established specifications, the cost of the test shall be borne by the bidder. Samples of successful bidders will be retained for future reference, however, upon request, the samples of unsuccessful bidders will be returned to them at their expense. If the bidders do not request

the return of their samples within ten days after the RFP opening, the samples will become the property of the Coop or Coop member.

- 23. Default by Supplier: The SLIC Coop shall hold the supplier liable and responsible for all damages which may be sustained because of his failure to comply with any conditions herein. If the supplier fails to furnish or deliver any materials, supplies, or services at the prices named of at the times and places stated or otherwise fails to comply with the terms of the purchase order, the SLIC Coop member district may, upon written notice, cancel the order in its entirety or cancel or rescind any or all items affected by such default. In such cases, the Coop member district may, regardless of whether or not the order has been canceled, purchase the materials, supplies, or services elsewhere, without notice to the supplier. The SLIC Coop may collect any extra costs incurred buy such defaults from the supplier.
- 24. Force Majeure Clause: The parties to the order shall be excused from performance during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, shortage, of transportation facilities, walkout, or commandeering of materials, products, plants, or facilities by the government provided that the non-performance is not due to the fault or neglect of the supplier. In such cases, however, satisfactory evidence thereof must be presented.
- 25. **Hold Harmless Clause:** The awarded vendor shall hold harmless and indemnity the coop and officers, and employees from every claim or demand which may be made by reason of:
 - a. Any injury to person or properties sustained by the supplier or by a person, firm or corporation employed directly or indirectly by him, in connection with his performance under the order.
 - b. Any injury to person or property sustained by any person, firm or corporation caused by any act neglect, default, or omission of the supplier or of any person, firm or corporation employed directly or indirectly employed by him in connection with his performance under the purchase order.
 - c. Any liability that may arise from the furnishing of the use of any copyrighted or uncopyrighted composition, secret process, or patented, or unpatented invention in connection with his performance under the order.
- 26. Insurance: The awarded manufacturer shall maintain, during the entire term of this contract, adequate insurance to protect him from claims under Workmen's Compensation Acts and from claims for damages or personal injury, including death and damage to property that may arise from operations under the order. The following outline the minimum insurance requirements and other required documentation:
 - a. Comprehensive General Liability Insurance for Combined Single Limit Bodily Injury and/or Property Damage of not less than \$1,000,000 per occurrence and \$5,000,000 aggregate.
 - b. Workers' Compensation Insurance in such amounts as required by law
 - c. Proposer shall provide at the time of submission a copy of the insurance certificate with the Vallejo City Unified School District as the Lead Agency of the SLIC Coop named as additionally insured. Within 30 days after the award of this RFP, the successful proposer shall submit additional copies of the insurance certificate with all SLIC Coop members named as additionally insured.
 - d. The policy shall not be suspended, cancelled, reduced in coverage, or required limits of liability or amounts of insurance or non-renewed without notice sent to the Vallejo City Unified School District.
- 27. Invoices and Payment: Unless otherwise specified, suppliers shall render invoices in duplicate for materials delivered or services performed. Invoices shall be submitted under the same firm name as

shown in the order. Any taxes payable by the district shall be listed separately and the supplier shall certify on his invoices that federal excise taxes are not included in the prices listed thereon. All invoices shall be billed to Gold Star Foods, with payment terms to be a minimum of net 30 days.

Federal Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint-filing_cust.html <a href="http://www.ascr.us

(1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

Proposer Questionnaire

1.	Is the submitted pricing the lowest available pricing in California for the same product delivered directly to a single distributor for the sale to 128 school districts? Yes No
2.	Does your company "frontload" USDA Foods? Yes ☐ No ☐
	If yes, list all applicable USDA Foods codes:
	Please note: the USDA, the CDE, nor the SLIC Coop recommends this process. The SLIC Coop cannot guarantee purchase or provision of USDA Foods, the manufacturer assumes all ricks and financial liability for frontloading.
3.	Does your company have adequate food safety and security controls in place to ensure the foods provided are safe to consume? Yes \square No \square
	If yes, please include specific documentation supporting your company's food safety standards and measures. Include copies of inspection reports, processing permits, and food safety certifications as applicable.
4.	Does you company have a recall process in place? Yes \(\subseteq \text{No } \subseteq \) If yes, please provide specific documentation outlining your hold/recall process.
	Company Hold/Recall Contact
	Name
	Phone Number
	Email Address
5.	USDA Foods End Product Sales Report:
	Person Responsible
	Phone Number
	Email Address

6.	Name of Broker(s)—Attach	additional sheets as neces	ssary	
	Northern California Broke	erage Firm		
	Primary Contact Name			
	Phone Number			
	Email Address			
	Central California Broker	age Firm		
	Primary Contact Name			
	Phone Number			
	Email Address			
	Southern California Broke	erage Firm		
	Primary Contact Name			
	Phone Number			
	Email Address			
I certify that	t the above is true and corre	ect to the best of my knowle	edge.	
Signed by _				
Title		Date		
Company N	lame			
	nail			
	one Number			

RFP Award Criteria

Evaluation Criteria	Review Criteria	Submission Requirements	Point Value
Price	Price reflects best possible pricing for SLIC Coop members received and delivered by Gold Star Foods	Information Submission Worksheet	50
Food Safety	Manufacturer has adequate controls in place to ensure the safety of the foods provided	Food Safety Documents	35
Recall Procedures	Manufacturer has adequate controls in place to effectively manage a food recall	Recall Documents	35
Completed Package	Proposal submitted adheres to the requirements of the RFP	All required documentation	40
Products Offered	Food and supplies offered to SLIC Coop members promote a successful and compliant child nutrition programs	Foods and Supplies must comply with meal standards and be products and supplies utilized in the school meal program	30
	Total Points Available	Trg	190

criterion.	a understand that my proposal will be scored un	maning time
Signed by		
Print Name		
Title	Date	
Company Name		

CERTIFICATION AND DISCLOSURE STATEMENTS.

Following is an explanation of submittal requirements of the *Suspension and Debarment Certification Statement* and the *Certification Regarding Lobbying* by School Food Authorities (SFA) and Food Service Management/Consulting Companies.

Beginning with the 1998/99 school year, instructions to comply with procurement requirements by completion of these certifications will be included in the annual renewal of School Nutrition Programs.

The applicability of this information begins with the 1998/99 school year and is for SFAs that meet one of the following criteria:

- The SFA's estimated annual federal child nutrition reimbursement will exceed \$100,000.
- The SFA's annual contract with a vendor exceeds \$100,000.
- The SFA utilizes a Food Service Management or Consulting Company and the annual contract exceeds \$100,000.

Suspension and Debarment Certification

This certification is required to be completed by the contractor each time an SFA renews or extends an existing contract that exceeds \$100,000. The certification is also required when an SFA puts out bids for goods and services that will exceed \$100,000. In these instances, the SFA must obtain a completed **Suspension and Debarment Certification** from either the potential vendor or existing contractor before any transactions can occur between the sponsor and the vendor or contractor (7 CFR 3017.110). This certification is required as part of the original bid, contract renewal, or contract extension to assure the SFA that the vendor or any of its key employees have not been proposed for debarment, debarred, or suspended by a Federal agency. While this certification is required for all contracts in excess of \$100,000, it is recommended that they be routinely requested under all procurements. The completed certification is to be attached to the signed contract and maintained on file by the SFA. **Do not submit the certification to the California Department of Education.**

Certification Regarding Lobbying

SFAs that receive in excess of \$100,000 in annual federal meal reimbursement **must** annually complete and **submit** this certification statement to the California Department of Education (CDE), Child Nutrition and Food Distribution Division (CNFFD). The statement is part of the annual renewal of the SFA's agreement with the California Department of Education, Child Nutrition and Food Distribution Division.

In addition, when SFAs put out bids for goods and services or renew/extend existing contracts that exceed the \$100,000 threshold, they are required to obtain a completed **Certification Regarding Lobbying** from either the potential vendors and/or existing contractors before any transactions can occur between the SFA and the vendor or contractor (7 CFR 3018.110). This certification is required as part of the original bid, contract renewal, or contract extension and is not submitted the CDE.

Also enclosed is the **Disclosure of Lobbying Activities** form. This is required to be completed if the potential or existing contractor, using other than federal funds, has paid or will pay for lobbying activities in connection with the school nutrition program agreement (Item 2 of the **Certification Regarding Lobbying** statement).

Applicable to Both Certification Statements

- Federal law prohibits SFAs from circumventing the \$100,000 threshold by entering into multiple contracts; each
 of which do not equal or exceed \$100,000, but the aggregate amount of all the contracts will equal or exceed
 \$100,000.
- Vendors must submit completed certifications to the SFA as part of the original bid, contract renewal, or contract extension. If completed certifications are not included, the original bid is considered nonresponsive, and the contract renewal or extension is incomplete. In order for the SFA to consider the original bid or renew/extend the original contract, the vendors must have submitted current certifications to the SFA.

SFAs with Food Service Management or Consulting Contracts

SFAs utilizing food service management or consulting companies **must** include both certification statements in all Requests for Proposals (RFP). SFAs must retain the certifications with its documentation of new contracts and contract amendments/renewals submitted to the CDE, CNFDD, for approval. The food service management or consulting company must annually sign and submit to the SFA both the **Suspension and Debarment Certification** and the **Certification Regarding Lobbying**. If receiving more than \$100,000 in federal reimbursement, the SFA is required to sign and submit the **Certification Regarding Lobbying** to the CDE, CNFDD.

Summary

Suspension and Debarment Certification

- The SFA must include this certification in all RFPs that result in an annual contract in excess of \$100,000.
- A contractor is required to sign this certification when a contract or renewal contract with an SFA exceeds \$100,000 annually in federal funds.
- 3. The SFA retains certification signed by contractor with executed contract and maintains it on file.

Certification Regarding Lobbying

- 1. SFAs receiving in excess of \$100,000 in annual federal reimbursement must sign and submit this certification during the annual renewal of the School Nutrition Programs participation.
- SFAs must obtain this completed certification from any potential or existing contractor as part of any original contract or contract renewal/extension that exceeds the annual expenditure of \$100,000 in federal funds.
 Retain the certifications with bid documents.
- The Disclosure of Lobbying Activities form may need to be completed if any payment has been made or will be made to any person or lobbying entity. (Item 2 of Certification Regarding Lobbying.)

Name of School Food Authority:	Agreement Number:

SUSPENSION AND DEBARMENT CERTIFICATION

U.S. DEPARTMENT OF AGRICULTURE

INSTRUCTIONS: SFA to obtain from any potential vendor or existing contractor for all contracts in excess of \$100,000. This form is required each time a bid for goods/services over \$100,000 is solicited or when renewing/extending an existing contract exceeding \$100,000 per year. (Includes Food Service Management and Food Service Consulting Contracts.)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722 – 4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS)

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name of School Food Aut	thority	Agreeme	ent Number
Potential Vendor or Existin	ng Contractor (Lower Tier P	articipant):	
TOTAL VOTAL OF EXICU			

DO NOT SUBMIT THIS FORM TO THE CDE. RETAIN WITH THE APPLICABLE CONTRACT OR BID RESPONSES.

INSTRUCTIONS FOR CERTIFICATION

- 1.By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at \$100,000) is providing the certification set out in accordance with these instructions.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4.The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6.The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7.A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9.Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING LOBBYING

INSTRUCTIONS: To be completed and submitted <u>ANNUALLY</u> by any child nutrition entity receiving Federal reimbursement in excess of \$100,000 per year and potential or existing contractors/vendors as part of an original bid, contract renewal or extension when the contract exceeds \$100,000.

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The <u>undersigned shall require</u> that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name of School Food Authority Receiving Chi Excess of \$100,000:	ild Nutrition Reimbursement In	Agreement Number:
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:
OR	* <u> </u>	
Name of Food Service Management or Food Serv	ice Consulting Company:	
Printed Name and Title:	Signature:	Date:

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See public burden disclosure)

a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	Status of Fe a. bid/offer/a b. initial awa c. post-awar	pplication rd	3. Report Type: a. initial filing b. material change For material change only: Year quarter Date of last report
4. Name and Address of Repo Prime Subaware Tier, if Known:		5. If Reporti Enter Nan	ng Entity in No. 4 is Subawardee, ne and Address of Prime:
Congressional District, if know	n:	Congression	al District, if known:
6. Federal Department/Agency			rogram Name/Description: FDA Number, if applicable:
7. Federal Action Number, if k	nown:	9. Award An	nount, if known:
10. a. Name and Address of Lo Registrant (if individual, last na MI):		(ir	Individuals Performing Services acluding address if different from No. (last name, first name, MI):
11. Information requested throauthorized by title 31 U.S.C. se disclosure of lobbying activitie	ction 1352. This	Signature:	
representation of fact upon wh placed by the tier above when was made or entered into. This	ich reliance was this transaction	Print Name:	
required pursuant to 31 U.S.C. information will be reported to semi-annually and will be avail	the Congress able for public	Title:	
inspection. Any person who fa required disclosure shall be su penalty of not less than \$10,00 than \$100,000 for each such fa	bject to a civil 0 and not more	Telephone N	lo.:Date:
Federal Use Only			uthorized for Local Reproduction tandard Form - LLL (Rev. 7-97)

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH THE PROPOSAL

(Public Contract Code Section 7106)

STATE OF))ss
COUNTY OF)
(name)	, being first duly sworn, deposes and say
hat he or she is	of
Andrea a second	(position title)
behalf of, any undisclosed person corporation; that the bid is general total directly or indirectly induced and has not directly or indirectly bidder or anyone else to put in a that the bidder has not in any material management of the bidder, or to fix any overhead, prother bidder, or to secure any additional and anyone interested in the propore true; and, further, that the bid price or any breakdown there at a relative thereto, or paid, and	d; that the bid is not made in the interest of, or on in, partnership, company, association, organization, uine and not collusive or sham; that the bidder has it solicited any other bidder to put in a false sham bid, colluded, conspired, connived, or agreed with any sham bid, or that anyone shall refrain from bidding; mer, directly or indirectly, sought by agreement, the anyone to fix the bid price of the bidder or any other offit, or cost element of the bid price, or of that of any vantage against the public body awarding the contract sed contract; that all statements contained in the bid der has not, directly or indirectly, submitted his or her off, or the contents thereof, or divulged information or will not pay, any fee to any corporation, partnership, on, bid depository, or to any member or agent thereofold.
ATED:	
У	

SPREADSHEET COLUMN FIELD	FIELD DESCRIPTION
Item Description	The description of the end product (finished good)
Product Category	What category is the product?
Mfg. Code	The end product code that matches the approved SEPDS. This must be the exact same code listed on all reporting data (i.e. SEPDS, third party tracking, etc.).
Net Weight/CS (LBS)	Net weight of the finished end product.
Gross Weight/Case (LBS)	Gross weight of the finished end product.
Servings per Case	This is the number of units in a master case. (Example: 6/#10 cans = 6, 106ct IW = 106, 106 bulk = 106, etc.)
Net Weight per Serving	The weight per serving.
WBSCM Item Code	The USDA material number. This is the "WBSCM Item Code" on the approved SEPDS.
WBSCM Description	The description of the USDA material number. This is the "WBSCM Description" on the approved SEPDS.
DF Inventory Drawdown per Case	The total pounds of donated food needed to make one case of the end product. This is the "DF Inventory Drawdown per case" on the approved SEPDS.
Value per pound of DF	The value of the donated food by the pound. This is the "Value per pound of DF (contract value)" on the approved SEPDS.
Number of Servings Per Case	How many servings will one case yield? This is the "Servings Per Case" on the approved SEPDS.
NOI - Discount off Commercial Bid Price	The total VPT discount for one case of the end product. This is the "Value of DF per case" on the approved SEPDS.
Additional Rebate per Case	This field allows a manufacturer to offer an additional discount (per case) for USDA Foods end products.
Net Fee or Fee for Service Price / Case End Product FOB Distributor	The cost of the end product net of all USDA Food ingredients listed.
Net Fee or Fee for Service Price per Serving (Calculated to 3rd place)	The cost per serving of the processed USDA Food end product.
Mfg. Code	The manufacturer item number.
Case Count	This is the number of units in a master case. (Example: 6/#10 cans = 6, 106ct IW = 106, 106 bulk = 106, etc.)
Number of Servings Per Case	How many servings will one case yield?
Case Price FOB Distributor (delivered)	The cost to the Cooperative to have the product delivered to an approved distributor.
FOB Plant Price	The cost to the Cooperative to have the product picked up by an approved distributor. The cost of an alternate shipment weight not already listed under the "Case Price FOB Distributor (delivered)" or "FOB
Bracket Price	Plant Price
Price per Serving (Calculated to 3rd place)	The cost per serving of the "Case Price FOB Distributor (delivered)".

BUY AMERICAN CERTIFICATION

By the requirements of the Richard B. Russell National School Lunch Act's (NSLA) Buy American provision that school food authorities (SFAs) must follow these guidelines when purchasing food and food products for use in the Child Nutrition Programs. Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Public Law 105-336) added a new provision, Section 12(n) of the NSLA (42 USC 1760(n)), requiring SFAs to purchase domestically grown and processed foods, to the maximum extent practicable.

Section 12(n) of the NSLA defines "domestic commodity or product" as one that is produced and processed in the United States substantially (greater than 51%) using agricultural commodities that are produced in the United States.

There is two situations which may warrant a waiver to permit purchases of foreign food products include:

1) the product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of a satisfactory quality; and 2) competitive bids reveal the costs of a U.S. product is significantly higher than the foreign product.

If Vendor offers a non-American product, Vendor must list the product below. Product is subject to review by District. If District declines a waiver, product will be awarded to lowest priced item meeting award criteria. District's decision on approval of foreign substitutions will be final.

Product Description	Country of Origin	Domestic Price	Non- American Price	Reason for Waiver

ttach additional sheets if ne	cessary.	1		
iame of Contractor		Da	te	
lignature of Authorized Office	ial	-		
Title				

To be submitted with bid response.

Information Submission Worksheet SLIC Cooperative Request for Proposal No. 17/18-01 Processed USDA Foods Products and Commercial Equivalents

Cinnamon Buns 2 50 oz	THE CONTRACTOR CONTRACTOR OF	Mini Classman Bun 150 oz	Cranberry Squares 2.00 oz	Cherry Danish 3.00 oz		Apple Danish 3.00 oz		COLOR COLLEGE MANUAL PROPERTY OF	Choc Sunbulter Mullins 3 00 oz		Harvest Choc Chip Muffins 3.00 oz		Commeal Mulfins 3,00 oz	The state of the s	Choc Banana Muffins 3.00 oz	Chocolate Muttins 3.00 oz		Banana Muffins 3.00 oz		Cherry Choc Muffins 3.00 oz			Cherry Mulfins 3.00 oz		Blueberry Muffins 3.00 oz		Apple Muffins 3.00 oz		Commeat Multins 1 50 oz	Chocolate Mulfins 1.50 oz		Benene Muffins 1 50 oz		Cherry Mulfins 1.50 oz		Blueberry Mulfins 1.50 oz		Apple Muffins 1.50 oz	Mixed Fruit 3/8 Cup	Example	Ilem Description IW= Individually Wrapped WG = Whole Grain Rich
BAKERY	SANCK!	BAKERY	BAKERY	BAKERY		BAKERY		OPPORTS.	BAKERY		BAKERY		BAKERY	Contract of	BAKERY	BAKERY		BAKERY		BAKERY			BAKERY		BAKERY		BAKERY		BAKERY	BAKERY		BAKERY		BAKERY	1	BAKERY		Bakery	CANNEY GOODS		Product Category
613025W	AABIDEID		812YN20W	60133DW	1	601130W		A CONTRACTOR	MUESPELL		217S30W	Ī	217C30W		217A730W	21/A30W		217730W		2173A30W			217330W		217230W		217130W		207C15W	207A15W		207715W		207315W		207215W		207115W	103623		
11.25	10.75		6	13.6		13.5	1	11.20	36.11		11.25		11.25	19.20	30.11	11 25		11.25		11 25			11.25		11.26		11,25		937	9.37		9,37		9.37		9.37	ì	9.37			Net Weight Arei Code (LBS) (LBS)
12 25	97.91		16	14.5		14.5		07.21	13 25		12.25		12.25	07.71	100%	12,25		12.25		12,25	9		12.25	1	12.25		12.25		10.37	10.37		10,37		10.37		10.37		10.37	27		Gross Weight/C ase (LBS)
72	168.00		120	72		72	į	90	80		60.00		60	8	50	60		60		60			B0.00		60		602		100	100		100		100		100.00		100	120		Servings per Case
2 50 oz	1,50 oz		2.00 oz	3,00 oz		3.00 oz		3.00.02	200		3.00 oz		3,00 oz	2000	3000	3.00 oz		3.00 oz		3,00 oz			3.00 oz		3.00 oz		3,00 oz		1 50 02	1.50 oz	1	1.50 oz		1.50 oz		1.50 oz		1,50 oz	402		Net Weight per Serving
100439	110208	100439 100046 100301	110208	110208 100235 100046	100046	100208	100439	100046	100439	100317	110208	100048	110208	100046	100439	100046	100046	110208	100046	100208	100046	100235	110208	100046	110208	100046	110208	100046	100439	110208	100046	110208	1000235	110208	100046	1110208	100046	100208	1,4001		WBSCM Hem Code
Veg. Oil White WW Flour	White WW Flour	Veg. Oil Eggs Cranbernes	White WW Flour	White WW Flour Cherries Eggs	Eggs	White WW Flour	Veg Oil	White WW Flour	Veg Oil	Sweet Potatoes Eggs	White WW Flour	Eggs Van Oil	White WW Flour	Eggs Eggs	Veg. Of	White WW Flour	Veg Oil	White WW Flour	Eggs	White WW Flour	Veg. Of	Cherries	White WW Flour	Eggs	White WW Flour	Eggs Veg. Oil	White WW Flour	Eggs Ven Oil	Veg Oil	White WW Flour	Eggs Veg. Oil	Veg. Oil White WW Flour	Cherries	White WW Flour	Eggs	White WW Flour	Veg Oil	White WW Flour Apples	Front Miss, Cond		WBSCM
	8.17		0.82	5.88 0.24	t	5.88 2.43	ī			1.68	4.31	1.76	3.89		169			1.5B	1		1.9			2.03	i	1	4 32	1	144	T			1	3.7		3.71	1.55	1.03	12150		DF Inventory Drawdown per Case
\$0.532 \$0.225	\$0.225	\$0.532 \$0.763 \$1.544	\$0.532	\$0.532 \$0.225 \$0.866 \$0.763	\$0.763	\$0.225 \$0.714	\$0,532	\$0.763	\$0,532	\$0.615	\$0.225	\$0.763	\$0.532	\$0.763	\$0.532	\$0 225	\$0.763 \$0.532	\$0.532	\$0.763	\$0.225	\$0.763 \$0.533	\$0.866	\$0.532	\$0.763	\$0.225	\$0.763 \$0.532	\$0.225	\$0.763	\$0.533	\$0.225	\$0.763	\$0.532 \$0.225	\$0.866	\$0.225	\$0.763	\$0.225	\$0.763	\$0,225	50/11		Value per
\$0.76 \$1.29	\$1.83	\$0.33 \$1.90 \$1.65	\$0.44	\$0 44 \$2.14 \$0.18	\$0.18	\$1.32	\$0.49 \$6.68	\$0.94	\$0.75	\$0.69 \$1.28	\$0.97	\$1 34 \$0 81	50.87	\$1.75	\$0.90	\$0.93 \$1.66	\$1.45	\$0.95	\$1.72	\$0.93 \$0.56	\$1.45 \$0.86	\$1,09	50.95	\$1.55	\$1 00 \$0.70	\$1.32 \$0.80	\$0.97	\$1.18	\$0.77	\$0.78	\$1.32 \$0.78	\$0.75 \$0.85	\$0.97	\$0.83	\$1.28	\$0.83	\$1.18 \$0.73	\$0.88	16118	FMV Value	NOI - Discount off Commercial Bid Price
\$42.25 \$41.74	\$40.67	\$41,42 \$39,85 \$40,10	\$32.56	\$32.56 \$31.68 \$30.86	\$32.82	\$31.68 \$31.26	\$28.26	\$28.17	\$28.00	\$28.06	\$27.28	\$26.91	\$27.38	\$26.50	\$27.35	\$27 32 \$28 59	\$26,80 \$27,40	\$27.36	\$26.53	\$27.32	\$26.80	\$27.16	\$27.34	\$26.70	\$27.25	\$26.93 \$27.45	\$27.28	\$27.57	\$27.98	\$27.97	\$27.43 \$27.97	\$28.00 \$27.90	\$27.78	\$27.92	\$27.47	\$27.92	\$27.57	\$28.01	\$14.10		Net Fee or Fee for Service Price / Case End Product FOB Distributor
\$0.25	\$0.24	\$0.35 \$0.33	\$0.45	\$0.45 \$0.44 \$0.43	\$0.48	\$0.44	\$0.47	\$0.47 \$0.46	\$0,47	\$0.47	\$0.46	\$0.45	\$0.46	\$0.44	\$0.46	\$0.46	\$0.45	\$0.46	\$0.44	\$0.46	\$0.45 \$0.46	\$0.45	\$0.46	\$0.45	\$0.45	\$0.45	50.46	\$0.28	\$0.28	\$0.28	\$0.27	\$0.28	\$0.28	\$0.28	\$0.28	\$0.28	\$0.28	\$0.28	BI 10		Fee for Service Price per Serving (Calculated to 3rd place)
WSCOLLS	613015W	200	MUCHACIE	601330W		601130W		217A830W			217830W		217C30W	21/A/30W	-	217A30W		217730W		2173A30M			217330W		217230W		217130W		207C15W	207A15W	I	207715W		207315W		207215W	Ī	207115W	100625	_	Mg. Case Servings
3	168	121	130	72		72		60			60	1	60	90	3	80	d	60		60			8		60		60		100	100		100		100		100		100	120		Case
73	168	6	130	72		72		60			0.0		60	50	3	60	3	60		60			60		60		60	1	100	100		100		100		100		100	120		Number of Servings Per Case
4	\$42.50	941.60	27. 14.	\$33,00		\$33,00		\$28.25			\$28.25		\$28.25	\$28.25		\$28,25		\$28.25		\$28.25			\$28.25		\$28.25		\$28.25		\$28.75	\$28,75		\$28,75		\$28.75		\$28.75		\$28.75	\$20.44		Case Price FOB Distributor
200	\$40.50	939,73	20.75	\$31.00		\$31.00		\$26.25			\$26,25		\$26.25	\$26.25		\$26.25		\$26.25		\$26.25			\$26.25		\$26.25		\$26,25		876 ACS	\$26.75		\$26,75		\$26.75		\$28.75		\$26.75	\$19.00		FO8 Plant Price
																																							\$19.15	100	Bracke) Price
#DIVIO!	\$ 0.253	#DIV/01		#DIV/0	#DIV/D!	\$ 0.458	#DIV/O	\$ 0.47 #DIV/D!		#DIVID!	\$ 0.471	#DIVIO	\$ 0.471	#DIV/01		\$ 0.471	IDIVIO#	\$ 0.471	#DIV/ID#	\$ 0.471	#DIV/O!	#DIV/DI	\$ 0.471	#DIV/D!	\$ 0.471	#DIVIO#	\$ 0.471	5 5	#DIV/O	\$ 0.2	#DIV/0!	\$ 0,288	费费	\$ 0.288	#DIVID!	\$ 0.288	#DIVIO#	#DIV/IO#	45		Price per Serving (Calculated to

WITH MUSHROOMS	CN FULLY GOOKED BEI F BURGER	COOKED BREADED PO IX PATTIES	Pagnut Buttor & HFCS-Fr in Grape Jamwich with Crust	Cooked Beef Patty Crumtiles	CN Fully Cooked Beef Strak-Smokie. Grill 3:00 oz.	CN Fully Cooked Beef Sansage Patties	CN Fully Cooked Pork Sa Isage Patties	CN Fully Cooked Meatlos -w/ Ketchup	Low Soduim Beef Crumbi s	CN Fully Cooked Flame E oiled Beef Pattles w/ Onion	CN Fully Cooked Flams E oiled Beef Patty	CN Fully Cooked Flame B oiled Beef Patty w/ Mesquite Smoke Flavoring	CN Fully Cooked Pork Sa sage Links	CN Flame Broiled Strip SI sped Beef Pattles w/ Terlyaki Sauce	Patties w/Honey BBO Sauce US CN Ck Riblet Shaped Pork Patties w/ Honey BBO Sauce	CN Fully Cooked Rib Shalled Pork	CN Fully Cooked Flameby illed Rib	Firme Brolled Beef Patty / Incoped &	Sausage Biscult Sandwick	CN Mini Cheeseburger Tv Ins	Beef Party With Onion/Ch lesse Two-Fer Sandwich	CN Fully Cooked Flame Biolled Rib Snaped Beef Patty w/Hon y BBQ Sauce	WW Lemon Teabread 3 () oz	WW Blueberry Teabread 00 oz	AND COLOR STREET, STRE	WW Crescent Roll Sliced 2,00 oz	Whole Wheat Brownie 2.1.3 oz	Apple Beardaw 3.00 oz	Cinnamon Buns 3,00 oz	item Descript on IW = individually v rapped WG = Whole Grat i Rich
PROCESSED BEEF	PROCESSED BEEF	PROCESSED	NUTS	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED	PROCESSED BEEF	PROCESSED	PROCESSED	DDOCESSED BEEF	PROCESSED BEEF	PROCESSED	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	BAKERY	BAKERY	To the second	BAKERY	BAKERY	BAKERY	BAKERY	Product Category
69075	69050	69019	68177	9737	9517	9485	9467	9302	6737	3779	3773	3770	3755	3740	3722	3747	3716	3715	1331	1171	1151	0543	30TL30WW	307230WW		305020S	772A20W	618130W	613030W	Mfg. Code
30	21.25	19.38	11.25	40	18.75	18.75	18.75	39,38	40	21.94	21 09	20.67	18.75	25	20	20 34	20.24	20.25	19 36	28.2	27.5	27	13.5	ű ű	10,0	in the	7.5	13.5	13.5	Net Weight/CS (LBS)
31.664	22,679	20.719	12 228	41.5	19.79	20.088	20.088	41.016	44.73	23.28	22 429	22.479	20.088	26.353	21.339	24 282	24 282	22.059	20.7	30.64	29.94	29,44	14.5	5.5	= 19	14.5	19	14.5	14.5	Gross Weight/C ase (LBS)
200	170	100	36.00	256	100	250	250	210.00	267	135	135	135	250.00	143	133	100	100	135.00	100	98	80	80	72	72		72 40	144	72	72	Servings per Case
24	2	3.1	(n	25	LL)	1.2	1.2	ú)	2	2.6	25	2,45	70	2.8	24	3.25	305	24	13	47	01	On a	3.00 oz	3 00 02		300 02	2 00 oz	3 00 oz	3,00 oz	Neight Weight per Serving
100154	100154	100193	100397	100154	100154	100154	100193	100154	100154	100154	100154	100154	100193	100154	100193	100103	400454	100154	100193	100154	100154	100154	100439 110208 100439 100046 110541	100208 110208 110244 100244 100046	110541	10208	100046 100439 110208 100439 100046	100439 110208 100206	110208	WBSCN Nem Code
GROUND FRZ CTN-	GROUND FRZ CTN-	PORK PICNIC ENLS	PEANUT BUTTER SMOOTH DRUM- 500 LB	GROUND FRZ CTN	GROUND FRZ CTN- 60 LB	GROUND FRZ CTN	PORK PICNIC ENLS	GROUND FRZ CTN-	GROUND FRZ CTN- 60 LB	GROUND FRZ CTN- 60 LB	GROUND FRZ CTN 60 LB	GROUND FRZ CTN	PORK PICNIC BALS	GROUND FRZ CTN-	PORK PICNIC BNLS	PORK PICNIC BYL	GBON NO ERZ CTN	GROUND FRZ CTN	PORK PICNIC BNLS	GROUND FRZ CTN	GROUND FRZ CTN- 80 LB	GROUND FRZ CTN-	Veg. Off White WW Fit up Veg. Off Eggs Applesauce	Veg. Oil Apples White WW Ficur Blueberries Eggs	Applesauce Eggs	Eggs Eggs	Eggs Veg. Oil White WW Ficur Veg. Oil Eggs	Veg Oil White WW Ficur Apples	While WW Flour	WBSCM Description Eggs
191	32	9,51	4.95	32.43	21.24	23.68	\$ 22,28	29.5	32.28	20.28	17.34	20.56	22	22.85			931	17 24	8.96	10.36	11.44	9.5	1.94 6.12 1.96 2.28	1.67 0.37 5.16 0.59	0.72	1.07	0.69 5.49 2.74	5.46 2.58	0.85 6.92	DF Inventory Drawdown per Case 0.23
52.194	\$2,194	\$0.945	\$0.816	\$2.194	\$2,194	\$2.194	\$0.945	\$2.194	\$2,194	\$2,194	\$2 194	\$2.184	\$0.945	\$2 194	\$0.945	\$0.945	19103	\$2.194	\$0.945	\$2 194	\$2,194	\$2,194	\$0.532 \$0.225 \$0.532 \$0.763 \$0.450	\$0.532 \$0.714 \$0.225 \$1.036 \$0.763	\$0.450 \$0.763	\$0,763	\$0,763 \$0,532 \$0,225 \$0,532 \$0,763	\$0.532 \$0.225 \$0.714	\$0.532 \$0.225	· ·
54191	\$70.22	\$6.99	\$4.05	\$71.16	\$46,61	\$51.96	\$21,06	\$64.73	\$70,83	\$44,50	\$36,05	\$45,11	\$20.79	\$50.14	\$12.52	\$10.84	\$20.43	\$37 83	\$8.49	\$22.73	\$25.10	520.85	\$1.37 \$1.04 \$1.74 \$0.38	\$100 \$0.28 \$1.16 \$0.61 \$1.27	\$0,32 \$1,26	\$0.82 \$1.12	\$0.20 \$0.37 \$1.23 \$1.46 \$0.24	\$0.54 \$1.45	\$0.45 \$1,55	NOI - Discount off (Commercial Bid Price \$0,18
\$38.12	\$17.51	531 73	\$20.39	\$32.79	\$20.05	\$24.00	\$16.60	\$35.70	\$42.94	\$19.50	\$17.50	\$15.50	\$21,00	\$24.75	\$35 00	\$24.00	\$20.40	\$15.00	\$31,59	\$51,10	\$46 19	\$51 03	\$34.98 \$34.98 \$34.28 \$35.62	\$35.00 \$35.74 \$34.84 \$35.39 \$34.73	\$35.68 \$34.75	\$18.48 \$34.88	\$32.88 \$45.77 \$45.76	\$32.96 \$31.80 \$31.41	\$32.30 \$31.95 \$33.29	for Service Price / Case End Product FOB Distributo
\$0.19	\$0.10	\$0.32	\$0.57	\$0.13	\$0.20	\$0.10	\$0.07	\$0.17	S0 16	\$0.14	\$0,13	\$0.11	\$0,08	\$0.17	\$0.26	50 24	\$0.20	\$0.11	\$0 32	\$0,53	\$0.58	\$0.64	\$0.48 \$0.48 \$0.48 \$0.48	\$0.49 \$0.49 \$0.48	\$0.50	\$0.46	\$0.46 \$0.32 \$0.32 \$0.33	\$0.46 \$0.44	\$0.45 \$0.46	G pe Ser
68075	68050	68019	68177	9739	NIA	68074	N/A	9300	8837	3879	3873	3870	3855	3840	3822	3817	3816	3815	AWA	71777	1147	542	BOTL3DWV	301230WV		307130W	772A20W	618130W	613030W	Mfg.
213	170	100	36	291		250		100	291	135	135	135	250	572	400	100	100	135		98	42	80	72	72	ļ	72	144	72	72	Case
213	170	100	36	291		250		100	291	135	136	135	250	143	133	100	100	135		98	42	80	72	72		72	144	72	72	Number of Servings Per Case
\$94.61	\$84.53	\$45.40	\$24.44	\$114.45	٦	\$84.90		\$48.40	\$132.50	\$60.60	\$59.70	\$55.45	\$53.40	\$75.70	\$47.40	\$43,40	\$52.00	\$58.70		\$74.25	\$36,99	\$69,72	\$36.00	\$36,00		\$36,00	\$47.00	\$33.25	\$33.50	Case Price FOB Distributor (delivered)
											_												\$34 00	\$34.00		\$34 00	\$4500	\$31 25	\$31.50	Plant Price
																														Bracket Price
S 0 444	S 0.497	\$ 0.454	\$ 0.679	\$ 0.393	#DIVIO	\$ 0,340	#DIV/0!	0.484	¥ 0.455	0.449	\$ 0.442	5 0411	\$ 0.214	\$ 0.529			\$ 0.520	\$ 0,435	MOIVIO	\$ 0.773	\$ 0.881	\$ 0.872	#DIV/0"	#DIV/0	#DIV/DI	#DIS	#DIV/DI #DIV/DI #DIV/DI	#DIV/0!	\$ 0.465 \$ 0.465	Price per Serving (Calculated to 3rd place)

Peanut Buiter & Grape Jully on Graham NU Waters made with 100% Whole Grain	Peanut Butter & Grape Jelly on White Nt. WG Bread (Twin Pack)	CN Fully Cooked Flame Broiled Beef PF	SPAGHETTI SAUCE WITH MEAT	TACO	- 77	-	_	MEATBALLS - 5 pieces/serving COUNTRY PRIED BREADED BEEF		STEAK OUR DELUXE CHARBROIL	100				Peanut Butter & Strawberry Jam on NI Wheat Bread	Peanut Butter & Grape Jetly Sandwich Ni Crustless	Peanut Butter & Jelly Cup	Peanut Butter Cup	SHREDDED PORK	PULLED PORK WITH BARBEQUE PO	Þ	K RIB PATTY WITH BBQ SAUCE	-~		CRUMBLES PORK PATTIES PA	ग	FILLING PORK TACO PI	MINI TWIN PEPPER JACK BURGER PI	MINI TWIN PIZZA BURGER ON A PI	ON FULLY COOKED BEEF PATTIES. WITH BEANS AND CARAMEL COLOR PI	FULLY COOKED BREADED BEEF STEAK-CHOPPED AND FORMED, ON PI A WG ROLL	FLAME BROILED RIB SHAPED PATTY WITH HONEY BBQ SAUCE ON A WG PI	Item Description IW = Individually Wrapped WG = Whole Grain Rich F
NUTS	NUTS	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	ROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	NUTS	NUTS	NUTS	NUTS	PORK	PORK	PROCESSED	PROCESSED	PROCESSED BEEF	PROCESSED BEEF	PROCESSED	PROCESSED BEEF	PORK	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	Product Category
A1290	A1004	90130ADFI	32433-328	32432-328	-320410-2	1-25-824-21	-2316-20W	1-17-505-0	1-17-305-0	1-16-521-0	1-15-930-20	1-15-327-08	1-15-320-0	1-15-230-2	92127	92123	90017	90011	69168	69160	69155	69154	69153	69143	69142	69141	69135	69123	69122	69103	69094	59084	Mfg. Code
23	126	31.5	33	33	30	30	29 06	30	30	30.09	30	29.53	31.41	30	12.6	12.6	17.5	6.94	28	30	30	19 13	23.69	12,56	40	30	33	25.2	32.4	24.06	16	25	Net Weight/CS (LBS)
23 729	13,776	32,817	34 B	34 8	31.84	32.1	31.16	32.081	32.086	32 221	32 141	31.651	33.641	32,136	13.578	13,578	18.33	7.48	29,36	31.19	32,766	20.52	25 441	14	41 73	31	34.8	37,998	35,198	25.871	17 316	27 44	Gross Weight/C ase (LBS)
160	36.00	168	115	220	240	200.00	125	192	192	225	160.00	175	250	160	72	72,00	100	100	190	128	95,00	60	135	60	260	170,00	220	98	8	110	80,00	80	Servings per Case
23	56	ü	4.61	2.4	Ņ	24	3,72	2.5	2,5	A.	ü	2.7	2.01	ω	2.8	2.8	2 8	111	2.35	3.75	O)	57	N.3 00	3.35	2.46	2.82	24	42	(h	3,5	3.2	cn cn	Net Weight per Serving
100397	100397	100154	100154	100154	100154	100154	100154	100154	100154	100154	100154	100154	100154	100154	100397	100397	100397	100397	100193	100193	100193	100193	100154	100154	100193	100154	100193	100154	100154	100154	100154	100154	WBSCM Item Code
PEANUT BUTTER SMOOTH DRUM- 500 LB	PEANUT BUTTER SMOOTH DRUM:	GROUND FRZ CTN-	GROUND FRZ CTN-	GROUND FRZ CTN- 60 LB	GROUND FRZ CTN- 60 LB	GROUND FRZ CTN	GROUND FRZ CTN 60 LB	GROUND FRZ CTN. 50 LB BEEF COARSE	GROUND FRZ CTN.	GROUND FRZ CTN- 50 LB	GROUND FRZ CTN- 60 LB	GROUND FRZ CTN- 60 LB	GROUND FRZ CTN 60 LB	GROUND FRZ CTN-	SMOOTH DRUM- 500 LB	SMOOTH DRUM- 500 LB	SMOOTH DRUM- 500 LB	SMOOTH DRUM- 500 LB	FRZ CTN-80 LB	PORK PICNIC BNLS	PORK PICNIC BNLS	PORK PICNIC BNLS	GROUND FRZ CTN-	GROUND FRZ CTN	PORK PICNIC BNLS FRZ CTN-60 LB	GROUND FRZ CTN-	FRZ CTN-60 LB	GROUND FRZ CTN-	GROUND FRZ CTN- 60 LB	GROUND FRZ CTN.	GROUND FRZ CTN	GR B	WBSCM
3	4.95	28.72	11 15	2014	4772	25.85	22.04	23,4	35,4	27.61	42,73	42.22	47.59	43.82	4.95	4.95	13.75	6 94	429	28 03	13.55	8 94	19.7	3.09	32.96	32.65	20 14	8.8	9.48	20.22	7.45	9.5	DF Inventory Drawdown per Case
\$0.618	\$0.81B	\$2,194	\$2 194	\$2.194	\$2.194	\$2 194	\$2 194	\$2 194	\$2 194	\$2 194	\$2.194	\$2 194	\$2.194	\$2,194	\$0,818	\$0,818	\$0.818	\$0.818	\$0,945	\$0,945	\$0.945	\$0.945	\$2194	\$2 194	\$0.945	\$2 194	\$0.845	\$2 194	\$2.194	\$2 194	\$2 194	\$2.194	Value per pound of DF
\$8.99	\$4.05	\$63.02	\$24.47	\$44.19	5104.71	\$56.72	\$48.36	\$51.35	\$77.68	\$60.58	\$93.76	\$92.64	\$104.43	\$96,15	\$4,05	\$4.05	\$11.24	\$5.67	\$40.58	\$26.49	\$12.81	\$8.45	\$43 23	\$6.78	\$31.15	\$71.84	319.04	\$19.31	\$20.80	\$44.37	\$16.35		NOI - Discount off of Commercial Bid
\$47.83	\$25.46	\$28.56	\$31.63	\$32.43	\$22.00	\$36.20	\$43.95	\$19.20	\$23.40	\$44.20	\$30.36	\$25,00	\$27.50	\$32.25	\$28,00	\$28.00	\$22.51	\$18.39	\$48.23	\$45.31	\$67.08	\$28.00	\$25.89	\$22.80	\$45 23	\$41.21	\$33.00	\$72.00	\$75.00	\$24.27	\$34.41	\$50.00	Price / Case End Product FOB Distributor
\$0.30	\$0.71	\$0.17	\$0.28	\$0.15	\$0.09	\$0.18	\$0.35	\$0.10	50.12	\$0.20	\$0.19	\$0.14	50.11	\$0.20	\$0.39	\$0.39	\$0.23	\$0.18	\$0.25	\$0.35	\$0.70	\$0.47	\$0.19	\$0.38	\$0.17	80.24	\$0.15	30.75	\$0.78	\$0.22	\$0.43	\$0.63	Service Price per Serving (Calculated to r 3rd place)
A1290	A1004	80130ACA	32433-330	32432-330	320410-20	25-824-20	NA	3-17-505-0	3-17-305-0	16-521-0	15-330-09	NA	15-320-09	NW	92127	92123	90017	90011	68168	68160	68155	68154	NIA	68143	68142	68141	58135	68123	68122	58103	68094		o Mfg.
160	36	116	110	217	240	200		960	980	150	81		114		72	72	100	100	190	128	192	60		60	275	170	220	96	96	110	80	80	Case Count
160	8	16	114	217	240	200		192	192	150	81		114		72	72	100	100	190	128	98	60		60	275	170	220	96	98	110	80	80	Number of Servings Per Case
\$56,82	\$29.51	\$51.60	\$61.70	\$86,17	\$150.00	\$98.00		\$74.70	\$84.40	\$51.08	\$53,70		\$57.01		\$32,05	\$32,05	\$33.75	\$24,06	\$95.75	\$91.25	\$84.50	\$43.32		\$30.00	\$89.50	\$112.50	\$52.40	\$83.91	\$88.65	\$69.60	\$54.57		Case Price FOB Distributor (delivered)
																																	FOB Plant Price
																																1	Bracket
			s 0,541	\$ 0.397	\$ 0,825	5 0.490	#DIV/O	5 0,389	\$ 0 440	5 0.341	\$ 0.683	#DIV/0!	5 0.500	MOINION	\$ 0445	\$ 0.445	\$ 0.338	\$ 0.24	\$ 0.504	\$ 0.713	\$ 0.880	\$ 0.722	#DIV/O	\$ 0.500	\$ 0.926	\$ 0862	\$ 0.238	5 0.874	\$ 0.923	\$ 0.633	\$ 0.682		Price per Serving (Calculated to 3rd place)

	Brenkfast Savsage Baget \ /rap		Breakfast Sausage Bagel Fulle		Burilo Wrap			Date William Charles Throng Charles Wires		3x5 Whole Grain Three Chrees Bulk			Cheese Lunch Pack Thaw 1 Serve	Double Stok Rip and Dip (* 1891)		CKEN PATTY W/ AMERIC, N HOT PEPER	CHICKEN PATTY W/ TER YAKI	CHICKEN PATTY	CHICKEN PATTY	CHICKEN BATTY / BOBCY BAN	CHICKEN MOGGEL STAFF TO PATTY	CN FULLY COOKED BRE DED	CN FULLY COOKED BRE DED	FULLY COOKED COUNTY Y FRIED	CN BEEF AND CHICKEN JURGER P	Fully Cooked Beef Meatball : with Mushroom	TOPPED WITH SOUTHW ST SAUCE	CN Fully Cooked Beef Stee - w/ P	CHEESE TOPPED WITH GETCHUP	PATTY SANDWICH	PUB-STYLE STEAK BURGERS P	item Descriptic v IVV = inclividually VVr pped V/G = Whole Grain Rich
	BREAKFAST		BREAKFAST		BURRITOS		2000	01770		PIZZA			BOXED MEALS	BOXED MEALS		ROCESSED CHICKE	PROCESSED	PROCESSED	PROCESSED	PROCESSED	PROCESSED	PROCESSED	PROCESSED	PROCESSED	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	PROCESSED BEEF	Product Category
	80131		80130		70147		COROLL	socons		60205			705	704		68213	68214	68215	68212	68211	68210	68209	68208	69186	69207	69197	69189	3754	69190	69060	1-15-230	Mfg.
	15.08		15.08		15,31		10.14	33 60		32,19			15.75	15.75		22.5	25.5	30.25	30.71	30.23	30.23	30 23	30.23	30.88	23.38	29.4	21.7	18.75	18 13	15.31	30	Mfg. Weight/CS ase Code (LBS) (LBS)
	17.08		17.08		17.31	1	5	9		34.19			17.75	17.75		25.211	28.396	31.879	33.041	32.561	32.561	32 561	32.561	16.065	24,861	31 481	22.595	20.088	19.062	16.2385	32.136	Gross Weight/C ase (LBS)
	DĢ		DG		70		100	3		100			42	36		80	80	220	156.00	156	156	156	156	100	170	168	112	100,00	100	100	160	Servings per Case
	2,68		2.68		3.5			n A		5.16			co	7		A UN	Un -	22	3.15	31	3.1	3.1	5.2	235	2.2	2.8	3.7	a	2.9	2.45	ta .	Net Weight per Serving
100332	100022	100332	100022		100022		100332	coons		100022		100332	100022	100022		100103	100103	100103	100103	100103	100103	100103	100103	100193	100154	100154	100154	100154	100154	100154	100154	WBSCM Item Code
Tomato Paste For Bully	Chesse Moz LM Part	To nate Paste For Bulk	Chesse Moz LM Part	Block	Chesse Moz LM Part Skim Frz Chesse Ched Yel		Skim Frz Tomato Paste For Buth	Cheese Moz LM Pa	Bulk	Cheese Moz LM Part Skim Frz Tomato Paste For		Tomato Paste For Bulk	Cheese Moz LM Pa	Gness Maz LM Pari Skim Frz		CHICKEN LARGE	CHICKEN LARGE	CHICKEN LARGE	CHICKEN LARGE	CHICKEN LARGE	CHICKEN LARGE	CHICKEN LARGE	CHICKEN LARGE	PORK PICNIC BALS	GROUND FRZ CTN-	GROUND FRZ C'N.	GROUND FRZ C"N-	GROUND FRZ CTN-	GROUND FRZ CTN	GROUND FRZ CTN- 60 LB	GROUND FRZ CTN 60 LB	WBSCM
141	1 4.89	1.41	4,89		175		2	3 5		125			5 25	4.5		11.34	11.64	44.85	14.71	14 37				7.98	16.03	23.59	20.56	21.9	15.62	6 96	43.13	DF Inventory Drawdown per Case
30 412	51 616	\$0.412	\$1616		\$1,616		\$0.412	9		\$1.616		\$0.412	\$1.616	\$1.616		\$0.872	\$0.872	\$0.872	\$0,872	\$0,672	\$0,872	\$0,872	\$0.872	\$0.945	\$2 194	\$2.194	\$2 194	\$2.194	\$2.194	\$2 194	\$2 194	Value per pound of DF
\$0.00 \$0.00	\$7.90	\$0.00 \$0.00	\$7.90	\$0.00 \$0.00	\$2.83	\$0.00 \$0.00	\$1.00	\$0.00	\$0.00 \$0.00	\$20.20	\$0.00	\$0.83	\$8.49	\$7.27 \$0.00 \$0.00 \$0.00	\$0.00	\$9.89	\$10.15	\$39 12	\$12.83	\$12.53	\$12.53	\$12.53	\$12.53	\$7.54	\$35,17	\$51.76	\$4511	\$48.06	\$34.27	\$15.27	\$94,64	NOI - Discount off a
	\$36.00		\$34.20		\$29.75			8A4 57		\$38.45			\$37,47	\$29.88		\$60.00	\$49.25	\$48.40	\$41.00	\$39.00	\$37.50	\$37.44	\$40.00	\$55.97	\$35.21	\$35.21	\$27.50	\$23.00	\$34.68	\$47.00	\$23,00	Net Fee or Fe for Service Price / Case End Product FOB Distribut
#DIV/0	\$0.40	#DIV/0! #DIV/0!	\$0.38	#DIV/0! #DIV/0!	\$0.43	#DIVIO#	#DIV/DI	OVAIC#	#DIV/DI	\$0.38	IQVIC#	IO/AIC#	50.89	#DIV/0	OVNC#	\$0.75	\$0.62	\$0.22	50.26	50.25	\$0.24	\$0.24	50.26	50.25	\$0.21	\$0.21	\$0.25	\$0.23	\$0.35	\$0.47	50,14	e Fee for Service Price per Serving (Calculated to 3rd place)
	80131		80130		70147		000	80208	Ī	60205			7(15	704		68213	68214	68215	68212	68211	68210	58209	68208	68718	68207	68197	58189	3854	68190	68060	15-230	Mig. Code
	90		90		70		3	100		100			42	36		60	80	220	156	1560	470	780	156	260	170	168	112	100	100	100	53	Mig. Case Serving:
	90		90		70		- 3	NOO.		100			42	36		80	80	220	156	156	56	156	156	260	170	168	112	100	100	100	53	
	\$43.90		\$42.10		\$35.54			\$61.77		\$58.65			\$45.96	\$37.15		\$69.89	\$59.40	\$87.52	\$53.83	\$51,53	\$50,04	\$49.97	\$52.53	\$104.40	\$88.70	\$88.70	\$68,00	\$62.45	\$68,00	\$58.40	\$34.70	Case Price FOB Distributor (delivered)
	\$43.90		\$42.10		\$35.54			\$61.77		\$58.65			\$45.96	\$37.15																		FOB Plant Price
																																Bracket
#DIV/0"	s 0.488	#DIVIO! #DIVIO!	\$ 0.468	#DIV/01 #DIV/01	\$ 0.508	#DIVIO#	*	#DIV/O!	#DIV/0)	\$ 0.587 #DIV/0	#DIV/0!	#DIV/O	\$ 1,094	1 031944444 #DIV/0! #DIV/0! #DIV/0!	#DIV/OI	\$ 0.874	\$ 0.743	\$ 0.398	\$ 0.345	\$ 0.330	\$ 0.321	\$ 0.320		\$ 0.530		\$ 0.528	\$ 0.607	S 0,625	\$ 0,680	\$ 0.584	\$ 0.655	Price per Serving (Calculated to 3rd place)

Iltem Description IW = Individually Wrapped WG = Whole Grain Rich Cheese Breakfast Begel Bulk	спево вгеная вода вик	Cheese Breakfast Bagel Wrap	Lunch Bean & Cheese Whole Grain Burrilo Wrao	Lunch Been & Cheese Whole Grain Burnto Bulk	Lunch Been & Cheese Whole Grain Burtto Wrac	Pepparoni Pizzarriko Wrap	Chicken Pizzarnio Wrap	Peoperori Bulk	Peoperoni Wran	SVD SICHER SIVE WHOSE Grain Cheese Bulk.	Wrao S Cheese Stuffed Breadstok Whole	Grain Bulk 5 Cheese Stuffed Breadetick Whole	Grain Wrao
Product Category BREAKFAST	BREAKTAST	BREAKFAST	BURRITOS	BURRITOS	BURRITOS	PIZZA	PIZZA	PIZZA	PIZZA	PIZZA	PIZZA	POCKETS	POCKETS
Mfg. Code 80134	80134	80135	80141	80146	80147	80149	80154	90101	90102	90105	90106	90134	90135
Weight/CS (LBS)	14.91	14.91	24 47	19.41	19.41	15.88	16.13	23.7	23.7	23.7	23.7	in the	13.5
Weight/C ase (LBS)	16.91	16,91	26.47	21 41	21.41	17.86	18 13	25.7	25.7	25,7	25.7	5.5	5.5
Servings per Case 90	90	00	54	54	54	54	54	80	ВО	80	80	108	106
Weight per Serving 265	2 65	2.65	725	5.75	5,76	47	478	4.74	4.74	4.74	4.74	N	N
MBSCM Item Code 100022	100022	100022	110254	110254	110254	100022	100022	100022	100022	100022	100022	100022	100022
WBSCM Description Cheese Moz LM Part Skim Frz Tomato Paste For	Skim Frz Tomato Paste For Bulk	Cheese Moz LM Part Skim Frz Tomato Paste For Bulk	Cheese Moz LM Part Skim Frz Cheese Ched Yel Block	Cheese Moz LM Part Skim Frz Cheese Ched Yel Block	Cheese Moz LM Part Skim Frz Cheese Ched Yel Block	Cheese Moz LM Part Skim Frz Tomato Paste For Bulk	Cheese Moz LM Part Skim Frz Tomato Paste For Bulk	Cheese Moz LM Part Skim Fiz Tomato Paste For Bulk	Cheese Moz LM Part Skim Fiz Skim Fiz Tomato Paste For Bulk	Cheese Moz LM Part Skirn Frz Tomato Paste For Bulk	Cheese Moz LM Part Skim Frz Tomato Paste For Buik	Skim Frz	Cheese Moz LM Part Skim Fiz
Draw		1.44	2 1094 2 1094	2 1094 2 1094	2 1094 2 1094	0.945	5.906 0.9113	195	195 19	1.95	195	8.75	675
8	\$0.412	\$1,616	\$1,616	\$1,616 \$1,693	\$1.516 \$1.693	\$1.616	\$1.616 \$0.412	\$1.616	\$1.616 \$0.412	\$1.616 \$0.412	\$1.616	\$1.616	\$1.616
I Bid	\$0.58 \$0.00 \$0.00	\$9.10 \$0.58 \$0.00 \$0.00 \$0.00	\$3.41 \$3.57 \$0.00 \$0.00	\$3.41 \$3.57 \$0.00 \$0.00 \$0.00	\$3.41 \$3.57 \$0.00 \$0.00	\$9.55 \$0.00 \$0.00 \$0.00	\$9.55 \$0.38 \$0.00 \$0.00	\$14.55 \$0.80 \$0.00 \$0.00	\$14.55 \$0.80 \$0.00 \$0.00	\$16.16 \$0.80 \$0.00 \$0.00	\$16.16 \$0.80 \$0.00 \$0.00	\$10.91 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
R Price / Case End Product FOB Distributor \$30.15	330.15	\$32,85	\$34.56	\$28.35	\$28 89	\$30.78	\$30.78	\$44.69	\$47.20	\$40.96	\$43.84	\$30 21	\$31.89
(C) P	#DIV/0	#DIV/0 #DIV/0 #DIV/0	#DIV/0! #DIV/0! #DIV/0!	#DIV/01 #DIV/01 #DIV/01	#DIV/01 #DIV/01 #DIV/01	\$0.57 #DIV/0 #DIV/0	\$0.57 #DIV/0' #DIV/0' #DIV/0'	#DIV/0! #DIV/0! #DIV/0!	#DIV/01 #DIV/01 #DIV/01	\$0.51 #DIV/0! #DIV/0!	#DIV/01 #DIV/01 #DIV/01	\$0.28 #DIV/0! #DIV/0! #DIV/0!	\$0.30 #DIV/0! #DIV/0! #DIV/0!
Mfg. Code 80134	80134	80135	80141	80146	80147	80149	80154	90101	90102	90105	90106	90134	90135
Count 90	8	8	g	Ä	2	54	25	80	80	80	80	108	108
Number of Servings Per Case 90	9	8	54	54	54	2	2	80	80	8	80	108	108
FOB Distributor (delivered) \$39.25	\$39.25	\$41,95	\$41.54	\$35.33	\$35.87	\$40,33	\$40.33	\$59.24	\$81.76	\$57.12	\$60.00	\$41.12	\$42.80
Plant Price \$39.25	\$39.25	\$41,95	\$41,54	\$35.33	\$35.87	\$40.33	\$40.33	\$59.24	\$61.75	\$57.12	\$60.00	\$41.12	\$42.80
Bracket Price													
Serving (Calculated to 3rd place) S 0.436	#DIV/D! #DIV/D! #DIV/D!	\$ 0.466 #DIV/0! #DIV/0! #DIV/0!	#DIV/0! #DIV/0! #DIV/0! #DIV/0!	\$ 0.654 #DIV/0! #DIV/0! #DIV/0!	#DIV/01 #DIV/01 #DIV/01 #DIV/01	\$ 0.747 #DIV/01 #DIV/01 #DIV/01	\$ 0,747 #DIV/0! #DIV/0! #DIV/0!	\$ 0.741 #DIV/DI #DIV/DI #DIV/DI	#DIV/01 #DIV/01 #DIV/01 #DIV/01	\$ 0.714 #DIV/0! #DIV/0! #DIV/0!	\$ 0.750 #DIV/0* #DIV/0* #DIV/0*	\$ 0.381 #DIV/0! #DIV/0! #DIV/0!	\$ 0.396 #DIV/0! #DIV/0! #DIV/0!

r gaogrofi char	Virado Virado 1/4 Whole Grain Perso: al 3 Cheese & Percovora Bull.	7" French Bread Garllo C rease Toasi	7" French Bread Garlic C reese Toast Bulk		7" French Bread Coin Perperoni Whole Grain Wrap		Wran	7" Whola Grain Franch B and Chaese	Bulk		7" Whole Grain French B ead Pepperor Wrap		Bulk	Breadslick Bulk	6 R. Mozzarella Stuffed V. hole Grein	5" Round Whole Grain C reese Bulk	Chese Bulk	5" Round Whole Grain P pperoni &		5 Whole Grain Cheese # a Box	a Box	item Descrip on IW = individually \ / trapped WG = Whole Gra n Rich
		P177A	PIZZA		PIZZA		PIZZA		PIZZA		PIZZA		PIZZA	-		PIZZA		PIZZA		PIZZA	PIZZA	Product Category
	90180	90171	90170		90167		90165		90164	- 1	90161		90160	90158		90156		90154		90148	90146	Mfg. Code
	1815	77	16.88		19.46		19.46		19.46		19.46		19.46	2		18.12		18 12		20 14	20 14	Net Weight/CS (LBS)
	20.15	20 20 20 20	18.88		21.46		21.46		21.48	1	21,46		21.46	\$		20.12		20 12		22 14	22 14	5
	48	3	60		60		60		60		90		60	8		54		52		90	50	pes
7	6.05	2	4.5		5 19		5 19		5,18		5 19		5.19	ю		5,37	1 8	5.37		537	5,37	Weight per Serving
100332	100022	100032	100022	100332	100022		100022	100332	100022	100332	100022	T	100022	100022	100332	100022	100332	100022	100332	100022	100022	WBSCM Item Code
Skim Frz Tomato Paste For Bulk	Sidm Frz Cheese Moz LM Par	Chaese Moz LM Part	Cheese Moz LM Part Skim Frz	Bulk	Cheese Moz LM Part Skim Frz		Skim Frz Tomato Paste For Bulk	Buk	Cheese Moz LM Part Skim Frz Tramato Pasta For	Tomato Paste For Bulk	Cheese Moz LM Part	Bus	Skim Frz Tomato Paste For	Skim Frz	Tomato Paste For	Cheese Moz LM Pa	Skim Frz Tomato Paste For Bulk	Cheese Moz LM Pa	Skim Frz Tomato Paste For Bulk	Cheese Moz LM Pa	Skim Frz Tomato Paste For Bulk	WBSCM
		4	7.5	1,725	6.5625		1.725			1.725	6.9375		1775	3		6.75		rt 6.075		7.5	1.85	Draw
\$0.412	\$1.61	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1.618	\$0.412	\$1.616		\$1.616	\$0.412	\$1.616	\$0.412	\$1.616		\$1.616	\$1.010	\$0.412	\$1.616	\$0.412	\$1.616	\$0.412	\$1.616	\$0.412	P.
\$0.77 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$12.12	\$0.71 \$0.00 \$0.00 \$0.00	\$10.61	\$0.00 \$0.00	\$12.12	\$0.00 \$0.00 \$0.00	\$12.12	\$0.71 \$0.00 \$0.00 \$0.00	\$11.21	\$0.00 \$0.00	\$11.21	\$9.70 \$0.00 \$0.00 \$0.00	\$0.61 \$0.00 \$0.00	\$10.91	\$0.61 \$0.00 \$0.00	\$9.82	\$0.00 \$0.00	\$12.12	\$10.9 \$0.68 \$0.00	nt off I Bid
900	535	932	\$30.00		\$37.45		\$33.84		\$30.00		536.84		534.44	\$30.64		\$32.21		534.94		\$42.00	\$43.20	9 4 9 4
#DIV/DI #DIV/DI #DIV/DI	#DIV/01 #DIV/01 #DIV/01	#DIV/0	\$0.50	#DIV/0! #DIV/0!	\$0.62	IO/AIG#	\$0.56 #DIV/01	#DIV/0! #DIV/0!	\$0.50	#DIV/0! #DIV/0!	\$0.61	IOVNID# IOVNID# IOVNID#	\$0.57	#DIV/0 #DIV/0 #DIV/0	#DIV/0! #DIV/0!	\$0.60	#DIV/0! #DIV/0!	\$0.65	#DIV/0! #DIV/0!	\$0.70	#DIV/01 #DIV/01 #DIV/01	Ca Se
	90180	2	90170		90167		90165		90164		90161		90160	90158		90156		90154		90146	90146	
ć	5 8	3	60		60		60	0 1	60		60		60	18		54	_ 0	20		60	60	= 0
ŧ	<u>5</u>	3	60		60		60		60		60		60	8		55		54		80	80	8 8 0
***	\$47.02		\$42.12		\$48.08		\$45.96		\$42.12		\$48.05		\$45.85	\$40.34		\$43.12		\$44,78		\$54,12	654.11	FOB Distributor (delivered)
441.06	\$47.02		\$42.12		\$48.06		\$45,96		\$42.12		\$48.05		\$45.65	\$40.34		\$43.12		\$44.76		\$54.12	554.11	
																						Bracket Price
#DIV/0	#DIV/01 #DIV/01 #DIV/01	***	\$ 0.702	#DIV/0! #DIV/0!	\$ 0.801	#DIVIO#	\$ 0.768 #DIV/0	#DIV/0! #DIV/0! #DIV/0!	\$ 0.702	#DIV/OI #DIV/OI #DIV/OI	\$ 0.801	#DIV/0!	\$ 0.781	#DIV/01 #DIV/01 #DIV/01 #DIV/01	* * * *	\$ 0.799	姓 姓 姓 姓	\$ 0,829	书 告告	\$ 0,902	#DN/0! #DN/0!	(Calculated to 3rd place)

	Papparoni Londbaord Bulk	4x6 Whole Grain Cheese Wrap			Ax8 Whole Grain Chaesa Bulk		4x6 Whole Grain Pepperoni Wrap		4x5 Whole Grain Pepperoni Bulk		3x5 Whole Grain Cheese Wrap			3x5 Whole Grain Cheese Bulk		3x5 Whale Grain Pepperoni Wrap		3x5 Whole Grain Pepperani Bulk		8" Siction Style Whole Grain Cheese Wedge Bulk		6" Sicillan Style Whole Grain Cheese Wedge Bulk		Wedge Wran	vveode puik B' Skillan Style Whole Grain Pepperoni	8" Sicilian Style Whole Grain Papperoni	item Description W = individually Wrapped WG = Whole Grain Rich
	P127A	PIZZA			PIZZA		PIZZA		PIZZA		PIZZA			PIZZA	Y	PIZZA		PIZZA		PIZZA		PIZZA		AZZIA		77	Product Category
	20405	90245		of the second	AVCOO		90241		90240		90208			90205		90202		90201	-	90194		90193		90192		90191	Mfg.
(r e	327		199	33.4		327		32.7		31.88			31.88		31.88		31.88		23.58		23.58		23.58		23.58	Net Weight/CS ase
	3	34.7		9	24		34.7		34.7		33.88			33.88		33,88		33,88		25.58		25.58		25.58			Gross Weight/C ase (LBS)
	5	96		9	P.		96		96		100			100		100		100		72		72		72	1	72	Servings per Case
U		5.45		2		8	55.45		5.45		5			5,1		5.1		5.1		524		524		524		5.24	Net Weight per Serving
1000332		100022		100332		100332	100022	100332	100022		100022		100332	100022	100332	100022		100022	100332	100022	100332	100022		100022	- 1		WBSCM Item Code
Skim Frz Tomato Paste For Bulk	Tomato Paste For Bulk Cheese Moz LM Par	Cheese Moz LM Part Skim Frz		Skim Frz Tomato Paste For Bulk	Cheese Moz LM Par	Skim Frz Fomato Paste For Bulk	Cheese Moz LM Par	Tomato Paste For Bulk	Cheese Moz LM Part Skim Fra	Bulk	Cheese Moz LM Part Skim Frz Tomato Paste For		Tomato Paste For Bulk	Cheese Moz LM Part	Tomato Paste For Bulk	Cheese Moz LM Par	Bulk	Cheese Moz LM Part Skim Frz Tomato Paste For	Tomato Paste For Bulk	Cheese Moz LM Part Skim Frz	Tomato Paste For Bulk	Cheese Moz LM Par Skim Frz	1	Skim Frz Tomato Paste For	Tomato Paste For Bulk Cheese Moz LM Part	Cheese Moz LM Par	WBSCM
1 95		ž,		312			1.	3.12	11.1	7	2 4375		h.I	12.5		11.6875		11.6875	1755	9	1.755	6		1,755		8,	DF Inventory Drawdown per
\$0.412	\$0.412	\$1.616		\$0.412		\$0.412	\$1816	\$0,412	\$1,616		\$1.516		\$0.412	\$1.616	\$0.412	\$1.616		\$1.616	\$0.412	\$1.616	\$0.412	\$1.616		\$0.412	\$0.412		Value per
\$080	\$1.28 \$0.00 \$0.00 \$0.00	\$19.39	\$0.00 \$0.00	\$128	\$0.00	\$128	\$0.00	\$0.00	\$17.94	\$0.00	\$20.20	\$0.00 \$0.00	\$1.00	\$20.20	\$1.00 \$0.00 \$0.00	\$18.89	\$0.00	\$18.89	\$0.72 \$0.00 \$0.00 \$0.00	\$14.55	\$0.72 \$0.00 \$0.00 \$0.00	\$14.65	\$0.00 \$0.00	\$0.72	\$0.72 \$0.00 \$0.00 \$0.00	\$13.09	NOI - Discount off Commercial Bid
\$40.08		\$42.83		\$40.83			\$48.29		\$44.04		\$41.57			\$37.30		\$44.95		\$41.95		\$42.98		\$38.57		\$45.50		\$41.18	Net Fee or Fee or Service Price / Case End Product FOB Distributor
#DIV/0	#DIV/01 #DIV/01	\$0,45	#DIV/0!	#DIV/0	#DIV/0!	#DIV/O	#DIV/O	#DIV/0!	\$0.45	#DIV/0! #DIV/0!	\$0.42 #DIV/01	#DIVIO!	#DIV/di	\$0.37	#DIV/0! #DIV/0! #DIV/0!	\$0.45	#DIV/0!	\$0.42 #DIV/01	#DIV/0! #DIV/0!	\$0.60	#DIV/0! #DIV/0!	\$0.54	#DIV/0!	#DIV/01	#DIV/0! #BIV/0!	\$0.57	Fee for Service Price per Serving (Calculated to 3rd place)
90405		90245		90244		0.00	gnzat		90240		90208			90205		90202		90201		90194		90193		26106			Mfg. Case Servings
80		96		98		1	S		96		100			100		100		100		72		72		72	5	_	Case
86		96		98			8		8		100			100		100		100		72		72		72	3	72	Number of Servings Per Case
\$55.19		\$62.22		\$60.22			*AAA 93		\$61,98		\$61.77			\$57,50		\$63,84		\$60.84		\$57.53		\$53.12		558,59		\$54.27	Case Price FOB Distributor (delivered)
\$55,19		\$62.22		\$60.22		400.00	868 23		\$61.98		\$61.77			\$57,50		\$63.84		\$60.84		\$57.53		\$53.12		308.09			FOB Plant Price
																										- 1	Bracket Price
#DIV/01	#DIV/D! #DIV/D! #DIV/D!	\$ 0,648	#DIV/01 #DIV/01	\$ 0.627 #DIV/0!	書書書	#DIV/Di	#DIVID!	#DIV/D!	\$ 0.646	#DIV/0! #DIV/0!	\$ 0.618	#DIV/DI	#DIV/DI	\$ 0.575	#DIV/0" #DIV/0"	\$ 0,638	#DIV/0!	\$ 0.608	#DIV/0! #DIV/0!	\$ 0.799	#DIV/0	\$ 0.738	#DIV/0! #DIV/0!	#DIV/01	善善善 善	\$ 0.754	Price per Serving (Calculated to 3rd place)

Bulk		Pepperoni Pizza Sider W. ole Grain	9			a Biscuit Crust Bulk		3" Cheese Breakfast Stdr. Wrap	3" Cheese Breaklast Slide Bulk			3" Round Sausage Break ast Silder Bulk	3" Round Sausage Break sst Silder Buk			Spicy Chicken Longboard Wrap		Spiey Chicken Longboard Bulk			Chaese Longboard Wrap	Custos transferons cum		Pepperoni Longbaord Wr. p		Item Descript on IW = Individually V rapped WG = Whole Gra + Rich
PIZZA	FILLER	PIZZA	PIZZA			PIZZA		PIZZA	PIZZA			PIZZA	PIZZA			PIZZA		PIZZA			PIZZA	TULLA		PIZZA		Product Category
90631	acciac	05306	90626			90625		90624	90623			90622	90621			90412		90411			90410	20008		90406		Mg. WeighVCS ase
18.06	0.00	18.08	30.2			30.2		19.13	1913			19.35	19.35			25.4		25.4			25	6		25		Net Weight/CS (LBS)
20.06	20,00	20.00	322			32.2		21.13	21.13			21,35	21.35			27.4		27 4			27			27		Gross Weight/C ase (LBS)
56	9	20	160	-		160	1	120	120			120	120			80		90			80	g		80		Servings per Case
5,16	0.0	n-	3.02	-		3.02	-	2.55	2.55			2.58	2.58			5.08		5.08			o	u		Ú		Net Weight per Serving
100022	100332	100000	100022		700332	100022	100332	100022	100022		100332	100022	100022		100332	100022		100022		100000	100022	100332	100332	100022		WBSCM Item Code
Cheese Moz LM Part	Skim Frz Tomato Paste ≐nr Bulk	Cheese Moz LM Par	Cheese Moz LM Part Skim Frz Tomato Paste For Bulk		Bulk	Skim Frz Tomalo Paste For	Skim Frz Tomało Paste =or Bulk	Cheese Moz LM Pa	Cheese Moz LM Part Skim Frz Tomato Paste For Bulk		Tomato Paste For Bulk	Cheese Moz LM Part	Chesse Moz LM Part Skim Foz Tornello Paste = or Bulk	Chara Mari Ma	Tomato Paste For Bulk	Cheese Moz LM Part Skim Frz	i i	Skim Frz Tomato Paste For		Bulk	Skim Frz Tomato Paste For	Skim Frz Tomato Paste "or Bulk	Tomato Paste -or Bulk	Cheese Moz LM Part Skim Frz		WBSCM Description
6.3	1.505		2 8 5		× 150			7.5	1575		1.575	6.525	1.575	1	1.95	8.75		1.95			105	195		п 9.35		DF inventory Drawdown per Case
\$1.616	\$1.616 \$0.412		\$1,616		\$0.412	\$1.618	\$0.412	\$1818	\$1.616		\$0.412	\$1.616	\$1.616 \$0.412		\$0.412	\$1,616		\$0.412		21 1- 00	\$1.616	\$0.412	\$0.412	\$1.616		Value per pound of DF
\$10.18	\$10.18 \$0.62 \$0.00 \$0.00 \$0.00	\$0.00	\$1374 \$149 \$0.00 \$0.00	\$0.00	\$0.00	\$13.74	\$0.65 \$0.00 \$0.00	\$12.02	\$12.12 \$0.65 \$0.00 \$0.00	\$0.00	\$0.65	\$10.55	\$10.55 \$0.65 \$0.00 \$0.00	\$0.00	\$0.00	\$14.14	\$0.00 \$0.00	\$0.80	\$0.00	\$0.00	\$16.16	\$0.80 \$0.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$15.11	\$0.00	NOI-I
\$36.96	538 64		\$52.08			\$49.44	340.00	\$40.68	\$38.40			\$42,80	\$40.31			\$44.80		\$42.40			\$40.40	\$37 68		\$42.56		Net Fee or Fee Fee for for Service Service Price Price Product (Calculated to FOB Distributor 3rd place)
\$0.66	#DIV/01 #DIV/01 #DIV/01	#DIV/0i	\$0.33 #DIV/0	#DIV/O	#DIV/O	\$0.31	#DIV/0	20.03	\$0.32 #DIV/01 #DIV/01	#DIV/O!	#DIV/OI	\$0.36	\$0.34 #DIV/01 #DIV/01 #DIV/01	#DIV/OI	#DIV/0!	\$0.56	#DIV/0	\$0.53	#DIVID!	#DIVID!	\$0.51	#DIV/0! #DIV/0! #DIV/0!	#DIV/0! #DIV/0! #DIV/0!	\$0.53	#DIV/O	Service Price per Serving (Calculated to 3rd place)
90831	90530		90626			90625	90524	VCSUD	90623			90622	90621			90412		90411			90410	90409		90406		Mfg.
112	56		180			160	8	170	120			120	120			80		80			80	8		80		Mig. Case Servings
56	56		160			160	20	non.	120			120	120			80		90			80	80		80		Number of Servings Per Case
\$47.14	\$48.82		\$65.82			\$63.18	\$52.80	665390	\$50.52			\$53.35	\$50.86			\$58.94		\$56.54			\$56,56	\$53 .00		\$57.67		Case Price FOB Distributor (delivered)
\$47.14	\$48.82		\$65.82			\$63.18	\$52,80	2000	\$50.52			\$53.35	\$50.86			\$58.94		\$56.54			\$56.56	4553 854		\$57.67	Ī	FOB Plant
																										Bracket
\$ 0,842	\$ 0.872 #DIV/0! #DIV/0! #DIV/0!	曹	#DIVIO: #DIVIO: #DIVIO:	#DIV/0!	#DIV/O	\$ 0.395	#DIV/01 #DIV/01 #DIV/01 #DIV/01	30	#DIV/01 #DIV/01 #DIV/01	#DIV/O	#DIV/DI	\$ 0.445	#DIV/0 #DIV/0 #DIV/0 #DIV/0	#DIV/DI	#DIV/DI	\$ 0.737	#DIV/O	\$ 0.707 #DIV/DI	#DIV/0!	#DIV/DI	\$ 0,707	#DIV/0 #DIV/0 #DIV/0	#DIV/0! #DIV/0!	\$ 0.721	#DIV/IO#	Price per Serving (Calculated to 3rd place)

| it Bid | Value Private Privat | | COMMERCIAL SOCIETY OF STATE OF | DOMMERCIAL EQUIVALENTS Mg. Case Servings Number of Servings Code Count Per Case 90732 112 56 90701 56 56 90703 55 56 90705 56 55 | DOMMERCIAL EQUIVALENTS COMMERCIAL EQUIVALENTS Mig. Case Number of Desirings (and Desirings) Code Count Per Case (a Servings (a 59 59 90633 55 56 56 90701 56 56 56 | DF inventory Drawdown per Value per | 100332 Tamato Paste For 1.505 \$0.412 \$0.62
Bulk \$0.00
\$0.00 | 7 \$1616 \$11.31 \$34.78
1.505 \$0.412 \$0.62
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1,505 \$9.412 \$0.62
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2.1 \$9.412 \$0.06
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\$0.00 | \$26.60 | 5.95 \$1.616 \$9.62 \$29.12 | 100332 Tombin PLZ 50.86 80.00 80.00 80.00 90.00 90.00 | ASIAN 72001 429 4455 176 390 oz 100113 Chicken Lega Chilled 3455 40.370 \$12.83 \$97.00 | ASIAN 72001 42.8 44.55 176 3.90 oz 100113 Chicken Lega Chillied 34.65 \$0.370 \$12.83 \$89.00 \$100113 Chicken Lega Chillied \$1001 | ASIAN 72001 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 ASIAN 72010 42.9 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\$12.83 \$89.00 chen WG ASIAN 72003 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 chen WG ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 chen WG ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 chen WG ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Legs Chilled 34.65 \$0.370 \$12.83 \$89.00 chilled 34.65 \$0.370 \$1 | ASIAN 72001 42.9 44.55 176 3.90 oz 100113 Chicken Lega Chilled 34.65 \$0.370 \$12.83 \$90.00 ASIAN 72013 42.9 44.55 176 3.90 oz 100113 Chicken Lega Chilled 34.65 \$0.370 \$12.83 \$90.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Lega Chilled 34.65 \$0.370 \$12.83 \$90.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Lega Chilled 34.65 \$0.370 \$12.83 \$90.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Lega Chilled 34.65 \$0.370 \$12.83 \$90.00 ASIAN 72010 42.9 44.55 176 3.90 oz 100113 Chicken Lega Chilled 34.65 \$0.370 \$12.83 \$90.00 ASIAN 72010 42.9 44.79 \$240 \$2.85 oz 100113 Chicken Lega Chilled 45.98 \$0.370 \$17.02 \$92.00 ASIAN 72004 42.9 44.79 \$240 \$2.85 oz 100113 Chicken Lega Chilled 45.98 \$0.370 \$17.02 \$92.00 ASIAN 72004 42.9 44.79 \$240 \$2.85 oz 100113 Chicken Lega Chilled 45.98 \$0.370 \$17.02 \$92.00 ASIAN 72005 70.00 AZ 50.00 AZ 50. | ## WG ASIAN 72001 42.9 44.55 17.6 3.90 az 100113 Chicken Lege Chilled ASIAN 72010 42.9 44.55 17.6 3.90 az 100113 Chicken Lege Chilled ASIAN 72010 42.9 44.55 17.6 3.90 az 100113 Chicken Lege Chilled ASIAN 72010 42.9 44.55 17.6 3.90 az 100113 Chicken Lege Chilled ASIAN 72010 42.9 44.55 17.6 3.90 az 100113 Chicken Lege Chilled 34.65 \$0.370 \$12.83 \$89.00 Chicken WG ASIAN 72010 42.9 44.55 17.6 3.90 az 100113 Chicken Lege Chilled 34.65 \$0.370 \$12.83 \$89.00 Chicken WG ASIAN 72010 42.9 44.55 17.6 3.90 az 100113 Chicken Lege Chilled 34.65 \$0.370 \$12.83 \$89.00 Chicken WG ASIAN 72010 42.9 44.55 17.6 3.90 az 100113 Chicken Lege Chilled 34.65 \$0.370 \$12.83 \$89.00 Chicken Lege Chilled 34.65 \$0.370 \$12.83 \$89.00 Chicken Lege Chilled 34.65 \$0.370 \$17.02 \$89.00 Chicken Lege Chilled 34.65 \$0.370 \$17.02 \$89.00 Chicken Lege Chilled 34.59 \$0.370 \$17.02 \$89.00 Chicken Lege Chilled 30.90 \$17.02 \$89.00 Chicken Le | ASIAN 72001 42.9 A4.65 176 3.90 oz 100113 Chicken Legs Chillied 34.65 90.370 \$12.83 \$89.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 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Bulls 34.65 50.370 \$12.83 89.00 Chicken WG ASIAN 72001 42.9 44.95 176 390 oz 100113 Chicken Lego Chilled
Bulls 34.65 50.370 \$12.83 \$9.00 Chicken WG ASIAN 72003 42.9 44.95 176 390 oz 100113 Chicken Lego Chilled
Bulls 34.65 50.370 \$12.83 \$9.00 Chicken WG ASIAN 72013 42.9 44.95 176 390 oz 100113 Chicken Lego Chilled
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10.5 20.00 20.00	10.5	10.5		11 16	10.09	10.16	9.84	10,54	13.50	21.30	21.00	13.50	21 00	9.75	1988		25	22.5	26.25	26.25	21.6	23	24.75	24.15	26 25	21.15	23.4	19.5	21	10.35	16	13.56	15	Net Weight/CS (LBS)
2211	1	5555		12,10	10,72	11.10	10.78	11.48	15.92	23.52	22.45	15.92	22.45	10.67	19.72		26 25	23,75	27.5	27.5	23	28.25	26	27.6	27.8	22.4	24,65	20.75	22,25	11.73	16.38	14.94	16.38	Gross Weight/C ase (LBS)
168 640	168	168		138	138	138	138.00	138	258	468	504	264.00	504	180	400		80	80	94	84	72	80	72	gi A	84	144	77	96	8	48	48	48	48	Servings per Case
1 oz 1 oz 5oz	20.1	102		4 02	4 02	4 02	4 02	4 02	4 02	4 02	4 02	4 02	4 OZ	3 1	4 4 02		Lh	4.5	(I)	an	4 00	4 6	Si Si	4.8	in	2.35	5.2	3.25	3.5	3 45	Un	4.52	in.	Net Weight per Serving
110242 110242 110242	110242	110242 110242 110242		110381	110381	110361	110381	110381	110227	110227	110227	110227	110227	110227	110227		100242	100242	100242	100242	100242	100242	100242	100242	100242	100242	100242	100242	100242	100242	100242	100242	100242	WBSCM Item Code
barrel cheese barrel cheese barrel cheese	barrel cheese	barrel cheese barrel cheese barrel cheese		Beans Pinto Dry Tote	Beans Pinto Dry Tote	Beans Pinto Dry Tote	Bears Pinto Dry Total	Beans Pinto Dry Tote	Polato for Process	Potato for Process into Dehy Prd-Bulk	Potato for Process	Potato for Process	Potato for Process	Potato for Process	into Dehy Process		Cheese, Natural Arrencen, Barrel, Chilled 500 LB	Arrencan, Barrel, Chilled 500 LB.	Critical Soo LB	Arrenican, Barrel, Chilled 500 LB	Arrencen, Barrel, Chilled 500 LB	Arrerican, Barrel, Chilled 500 LB	Cheese, Natural Arriedcan, Barrel, Chilled 500 LB	Cheese, Nelural Arrencen, Berrel, Chilled 500 LB	Chiese, Natural American, Bairel, Chilled 500 LB	Chilled 500 LB	Chilled 500 LB	Crited 500 LB	Arrerican, Barrel, Chilled 500 LB	Arrerican, Barrel, Chilled 500 LB	Chiled 500 (B	Chess, Natural Arrenican, Berrel, Chilled 500 LB	American, Berrel Chilled 500 LB	WBSCM Description
10.5 10.5 20.00	10.5	105 105			9211	9 127	9 145	9.62	40.00	106.95	105	2			91.55		3.62	3.62	33	3.8	3.25	3.62	3.62	3.8	3.8	3 22	3.25	2.17	217	1.07	5,2	4.88	5,01	DF inventory Drawdown per Case
\$1,693 \$1,693 \$1,693	\$1.693	\$1 693 \$1 693 \$1 693		\$3.524	\$0,524	\$0.524	\$3.524	\$3.524	\$3.063	\$3.063	\$3,063	\$0,063	\$3,063	57063	\$7,063		\$1.693	\$1.693	\$1 693	\$1 693	\$1 693	\$1,693	\$1.693	\$1,693	\$1 693	\$1,693	\$1.693	\$1.693	\$1 693	\$1.693	\$1.693	\$1,693	\$1.693	Value per
\$17.76 \$17.78 \$33.86 \$24.33	\$47.78	\$17.78 \$17.78 \$17.78	\$0.00	\$4.83	\$4.83	\$4,78	\$4,79	\$5.04	\$2.54	\$6.78	\$6.66	\$2.99	\$6.65	\$3.00	\$5.80	\$0.00 \$0.00 \$0.00	56.13	\$6.13	56.43	\$6.43	\$5.50	\$6.13	\$6.13	\$6.43	\$6.43	\$5,50	\$5.50	\$5.67	83.67	\$1.81	\$8,80	\$8.26	\$10.06	NOI - Discount off Commercial Bid Price
\$12.60 \$11.76 \$14.24	\$11.76	\$12.60 \$12.60 \$12.60															\$56.00	\$63.81	\$63.19	\$59.91	\$57.63	\$56.99	547 26	\$62.22	\$56.48	\$52.25	\$65.33	537.71	\$41.38	\$36.83	\$33.30	534 35	528.74	Net Fee or Fee for Service Price / Case End Product FOB Distributor
\$0.08 \$0.07 \$0.02	\$0,07	\$0.08	#DIV/O!	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	IDVAIC# IDVAIC# IDVAIC#	\$0.70	30.80	\$0.75	\$0.71	\$0.60	\$0.71	\$0.66	\$0.74	\$0.67	\$0,36	\$0.77	\$0.39	\$0.43	\$0.77	\$0.69	\$0.72	\$0.60	Fee for Service Price per Serving (Calculated to 3rd place)
40297 40299 10038	40295	40292 40293 40293		82948	60045	54914	10302	10166	94595	81837	76468	20922	10798	10830	10169		6654	6653	6652	6651	6849	6648	6637	6635	8634	6633	5531	6504	4613	4715	4713	4716	4711	Mfg. Code
168/102 168/102 4/5#	158/102	168/1oz 168/1oz		o	ō	or .	ó	OI.	63	55	12	on-	12	7 0	3 10		80	80.00	20 20	88	72	80	72.00	84	84	144	72	98,00	96	48	48	48.00	40	Case
168 640	168	168 168		138	138	138	138	138	258	468	504	264	504	100	400		80	80.00	84	84	72	80	72.00	84	824	144	72	96.00	96	4h 00	48	48.00	48	Number of Servings Per Case
\$30.38 \$29.54 \$48.10	\$29.54	\$30,38 \$30,38 \$30,38		\$22.74	\$27,25	\$24.30	\$24.26	\$27,86	\$46,63	\$40.84	\$36.99	\$43.63	\$36.99	400.04	\$41.16		\$62.13	\$69.94	\$69.62	\$66.34	\$63.13	\$63.12	\$53.39	\$68,65	\$62.91	\$57.75	\$60,83	\$41.38	\$45.05	\$38.64	\$42.10	\$42.61	\$38.80	Case Price FOB Distributor (delivered)
				\$21.05	\$25.75	\$22.75	\$22.75	\$26.25	\$44.40	\$37.55	\$33.85	\$41 40	\$33.85	27 VC3	\$38.40																			FOB Plant Price
		17 11		\$22.14	\$26.71	\$23.75	\$23.72	\$27.28	\$45.83	\$39.67	\$35.87	\$42,83	\$35.87	2007	\$40.17																			Brackel Price
\$ 0.181 \$ 0.176 \$ 0.075	\$ 0.176	S 0.181	#DIVVIO#	\$ 0.165		1	5 0 176	\$ 0.202	\$ 0.181	\$ 0.087	\$ 0.073		5 0073	0.000		#DIV/0	\$ 0,777	\$ 0.874	\$ 0.829	\$ 0,790	\$ 0.877	\$ 0,789	\$ 0742	5 0.817	5 0749	\$ 0.401	\$ 0,845	\$ 0.431	\$ 0.469	\$ 0.805	\$ 0.877	5 0.888	\$ 0.608	Price per Serving (Calculated to 3rd place)

ANNOUS OLGAN Abbie Cuntamon Missin IA	Whole Could have been seen as a seen	Empanada W/Egg, cheese & meadlest sausag	WG Empanada (Epg. Cheese and Saka) IW	oakinst Empanada (Fau Graen Chile and Cha-	WG THEY BEET EMPARIED (Mealless) IW	Will Edite Deal Establish (meanics) IW	Wis chill Character Tubers Translation 199	WG Italian Sausage Calzone, Meatiess IW	WG Bean and Cheese Emparada IV	WS Tarkey Pepperoni & Chrose Caltone IW	WG Turkey Periperant & Cheese Calzana IVI	WG RF Three Cheese Calcone IV	WG RF Three Cheeso Calago IW	WG BE Those Cheese Catrone IW	Wis Kir Divide Chiesa Calcone Bulk	WG KF TNEE CHEESE CAZONE BUIK	WG RF Three Cheese Calzony Bulk	WG RF Three Cheese Calzone Bulk	BBQ Sauce	BWF Park BBQ Lawer Sodium	BWF Pork Carnite	and control control	BWF Pork BBO Senti Div	BWF Park BBQ Carolina Vin Sauce	Cheddar Cheese Cups Jalapsono Cheese Cups	Cheese Cards-ranch	Cheese Curds-matural		Swiss Sices - Natural	Shredded Monterpy Jack/Chied Cheddar Slices - Natural	Cheddar Shreds Reduced Fat Streedded American Yellow	American Cheese Shreds Rudu Fat	Shredded LMPS Moxx	Natural Popper Jack ston slice	Reduced Fat & Sadium Am Slices Chwilder slices Natural Matural Swiss alter on slice	American/Swiss Slices Pepper Jack Slices	Process American Cheese White Reduced Fat Am Cheese Yellow	Item Description IW = Individually Wrapped WG = Whole Grain Rich
MUERIN	of control	_	BOCKETO	POCKETO	POCKETS	POCKETS	_	_			_	POCKETS	POCKETS	POCKETS	POCKETS	POCKETS	POCKETS	POCKETS		PORK	PORK	PORK	PROCESSED	PORK	CHEESE	CHEESE	CHEESE	CHEESE	CHEESE	CHEESE	CHEESE	CHEESE	CHEESE	CHEESE	CHEESE	CHEESE	CHEESE	Product Category
60126	Deco	56530	2000	53325	58755	29896	OCEOC	50050	FOMEO	50770	E0230	50240	50240	50240	50230	50230	50230	50230		12307	12303	20031	cuect	12300	48120 48130	48212	48210	75252	75247 75248	77102 75245	75571 75591	75519	75507	10404	10401	10043	10050	Mfg. Code
22.5	11.20	14.75	1219	15.47	15.47	15.47	30.00	1900	1000	15.47	19.47	15.47	15.47	15 47	15.47	15.47	15.47	15.47		20	ä	é	do	26	36.00	5.00	500	12.00	12.00	20 00 12 00	20.00	20 00	20.00	20.00	20.00	20.00	20.00	Net Weight/CS (LBS)
23.5	12.25	3 14	13.18	16.46	16.47	16.47	16.47	10.4/	10,47	18.47	10.47	15.47	18.4/	16.47	16.47	16.47	16.47	16.47		21.5	21.5	å	42	21.5											-	20.5		Gross Weight/C ase (LBS)
120	00	80	60	45	65	đ	45	10	å	200		4 4	40	45	45	40	45	65		80	128	600	255	94	192	40	40	256	256	320	320	320	320	640	640	480		Servings per Case
3.00az	3.00oz	3.2502	3.25oz	5.502	5,502	5.502	5,002	5,202	5,5002	5.500Z	5,5002	5,5002	5,5002	5.5002	5.500z	5.50oz	5.50oz	5.5002		A	2.5	6	2	3.4	30z 30z	202	202	0.75	0.75	102	102	102	102	502	502	50Z	502	Net Weight per Serving
100046	110254	110254	110254	100022	110254	110254	100022	110254	100034	100022	100046	110254	100034	100022	100046	110254	100034	100022		100193	100193	1001963	1001000	100193	110242	110242	110242	110242	110242	110242	110242	110242	110242	110242	110242	110242	110242	WBSCM ttem Code
Egg whole Fiz CTN	Block-40 lb 40800	Block-40 lb 40900	Block-40 lb 40800	Skim LVS-8/6lb	Block-40 lb 40800	Block-40 lb 40800	Skim LVS-8/6ib	Block-40 lb 40800	Shred Frz Box-30 lb	Skim LVS-B/Bib	Chassa Maz Part	Block-40 ib 40800	Shred Fiz Box-30 lb	Skim LVS-B/Bib	Egg whole Fiz CIN	Block-40 lb 40800	Shred Frz Box-30 lb	Skim LVS-8/6lb		Pork Picnic BNLS	POR PIONE BRIS FAZ CTN 80 #	FRZ CTN 60 #	Pork Picnic BNLS	PORK PIONE BNS F7Z ctn-80 #	barrel cheese	barrel cheese	barrel cheese	barrel cheese	barrel cheese	barrel cheese	barrel cheese	barrel cheese	barrel cheese	barrel cheese	barrel cheese	barrel cheese	barrel cheese	WBSCM
1.35	0.86		1,33		3.09	2.56	3.88	3.32			1.67				7.87	0.56	2.33	2.33		22.8	32	gi b	1	26		5.00	5,00	12.00	1200	20.00	20.00	20.00	20.00	20.00	20.00	15.37	12.60	DF Inventory Drawdown per Case
\$0.763	\$1,693	\$1,693	\$1,693	\$1818	\$1 693	\$1 693	\$1.616	\$1,693	\$1.616	\$1.616	\$0.763	\$1,693	\$1,616	\$1,616	\$0,763	\$1,693	\$1.616	\$1.616	- 0	\$0 945	\$0.945	\$0.945		\$0.945	\$1.693	\$1,693	\$1,693	\$1693	\$1.693	\$1.693	\$1.693	\$1 693	\$1,693	\$1,693	\$1,693	\$1.693		Value per pound of OF
\$1,03	\$1.46	\$2.25	\$2.25	39.65	\$5,23	\$4.33	\$8.27	\$5.62	54.49	\$4,49	\$1,27	\$0.95	\$3.77	\$3.77	\$1.27	\$0.95	\$3.77	\$3.77	\$0.00 \$0.00 \$0.00	\$21.55	\$30.25 \$0.00 \$0.00 \$0.00	\$60.49 \$0.00 \$0.00 \$0.00	\$0.00	\$24.58 \$0.00 \$0.00 \$0.00	\$21.13 \$21.13 \$0.00	\$8.46	\$8.46	\$20.31	\$20.31	\$33.86	\$33.86	\$33.86	\$33.86 \$33.86	\$33.86	\$33.86	\$26.02 \$24.07	\$21.33	NOI - Discount off Commercial Bid Price
\$36.47	\$31.54	\$27.15	\$27.15	\$26.85	\$33,77	\$34.67	\$32.73	\$27.88	\$27.51		\$26.75				\$25.75					\$33.00	\$40.20	580.40		\$31.00	\$60.14 \$60.14	\$12.10	\$12.10	\$15.03	\$15.03	\$14.10	\$13.00	\$9.50	\$16.30	\$16.30 \$18.30	\$11.50 \$16.30	\$12.53 \$15.48	\$14.45	for Service Price / Case End Product FOB Distributor
\$0.30	\$0.53	\$0.45	\$0.45	\$0.60	\$0,75	\$0.77	\$0.73	\$0.62	\$0.61	#REF!	\$0.59	#REF!	#REF	#REF!	\$0,57	#REF!	#REF!	#REF	#DIV/IO#	\$0.41	#DIV/01 #DIV/01 #DIV/01	#DIV/0! #DIV/0! #DIV/0!	#DIV/O	#DIV/0!	\$0.31 \$0.31	1			15	80.08			\$0.03					Service Price per Serving (Calculated to 3rd place)
60126	6530	53210	53010	53325	56755	56855	50950	50450	50720	50720	50240	50240	50240	50240	50230	50230	50230	50230		12013	15006	12105		12011	48120 48130	48211	48210	75252	75247	77102	75571	75519	75507	10403	10054	10043	10050	o Mfg.
120	80	60	60	45	45	dis	45	45	45	45	å	45	35	45	45	45	45	65		2	N	2		5.	192/3oz 192/3oz	40	40	8/1/8	8/1.6	4/5#	4/5#	4/5#	4/5#	4/5#	4/5#	4/5#	_	Case
120	00	60	60	45	45	45	45	45	45	45	45	45	45	45	45	45	Ass	45		40	2	9.4		94	192	40	40	256	256	320	320	320	540 320	640	640	640	640	Number of Servings Per Case
\$39.50	\$35,00	\$34.00	\$34.00	\$38.50	\$41,00	\$41.00	\$41.00	\$35,50	\$38.50	\$38.50	\$38.50	\$38.50	\$38.50	\$38.50	\$37.50	\$37.50	\$37.50	\$37.50		\$39,80	\$43,50	\$43.50		\$73.60	\$81.27 \$81.27	\$20.56	\$20.56	\$35.34	\$35.34	\$47.96	\$45,86	\$43.36	\$42.91	\$50,16	\$50,16	\$38.55	\$35.78	Case Price FOB Distributor (delivered)
\$37.50	\$33.00	\$29.40	\$29.40	\$36,50	\$39.00	\$39.00	\$39,00	\$33.50	\$36.50	\$36.50	\$36.50	\$36.50	\$36.50	\$36.50	\$35.50	\$35.50	\$35 50	\$35.50		\$0.00	\$0.00	\$0.00		\$0.00	7												-	FOB Plant Price
																				\$39.80	\$43.50	\$43.50		\$73.60														Bracket Price
	\$ 0.583	\$ 0.567	5 0.567	\$ 0.856		\$ 0.917	\$ 0911	\$ 0.789	\$ 0,856		\$ 0.856				\$ 0.833				5555	\$ 0.995	#DIV/0! #DIV/0! #DIV/0!	\$ 0.880 #DIV/0! #DIV/0!	80	0.782978723 #DIV/01 #DIV/01	\$ 0.423 \$ 0.423	0.514	\$ 0.514	\$ 0138	5 0.138	5 0.150	5 0.146	\$ 0.135	\$ 0.078	\$ 0.078	r	\$ 0.082		Price per Serving (Celculated to 3rd place)

		USDA FOOI	USDA FOODS END PRODUCTS	UCTS									Net Fee of	COMMER	CIAL EQU	COMMERCIAL EQUIVALENTS				
Rem Descript in IW = Individually V-apped WG = Whole Graf : Rich	Product Category	Mfg.	Nel Weight/CS	Gross Weight/C ase (LBS)	Servings per Case	Net Weight per Serving	WBSCM Item Code	WBSCM	DF inventory Drawdown per Case	Value per	NOI - Discount off Commercia Bid	Net Fee or Fee for Service Price / Case End Product FOB Distributor	Fee for Service Price per Serving (Calculated to 3rd place)	Mfg.	Case	Number of Servings Per Case	Case Price FOB Distributor	FOB Plant Price	Bracket (Price per Serving (Calculated to 3rd place)
Whole Grain Banana / Tuffin IW	MUFFIN	-	22.6	23.5	120	3.00oz	100046	Egg whole Frz CTN		\$0.763	\$1,04	536.46	\$0.30	60226	120	120	\$39.50	\$37.50	_	\$ 0.329
Whole Grain Blueberry wulfin IW	MUFFIN	60326	22.5	23.5	120	3.00oz	100046	Egg whole Frz CTN		SC 763	50 97	\$36.53	\$0.30	60326	120	120	\$39.50	\$37.50		
Whole Grain Cheesy Cornb. and Mullin IW	MUFFIN	60521	19.53	20.53	125	2.502	100046	Egg whole Frz CTN		\$0.763	\$0.83	\$33.17	\$0.27	60521	125	125	\$36.00	\$34,00		
Whole Grain Chocolate Cl ip Mulfin IW	MUFFIN	60826	22,5	23.5	120	3,00oz	100046	Egg whole Frz CTN	1,31	\$6.763	\$1.00	\$36.50	\$0.30	60826	120	120	\$39.50	\$37.50		
Whole Stain Double Chocols: § Chip Molfin IV MUFFIN	MUFFIN	60941	21.88	22.875	100	3.502	100046	Egg whole Fiz CTN	1,26	\$0.763	\$0.96	\$35,04	\$0.29	60941	120	120	\$38.00	\$36.00		
ole Grain Sweet Potato Choc. Sto Chip Muffel MUFFIN	MUFFIN	61341	21.88	22.875	100	3 502	100046	Egg whole Frz CTN	1,22	\$0.763	50.93	\$35.07	\$0.35	61341	100	100	\$38.00	\$36 00		
Whole Grain Apple Cinnamo Mulfin Top IW MUFFIN	MUFFIN	63111	18.75	1975	120	2.502	100046	Egg whale Fiz CTN	1.18	\$0.763	\$0.90	\$29.10	\$0.24	63111	120	120	\$32.00	\$30.00		
Whole Grain Apple Cinnamo Mulfin Top IW	MUFFIN	63116	24	25	120	3.202	100046	Egg whole Frz CTN	1.51	\$0.763	\$1.15	\$38.45	\$0.32	63116	120	120	\$41.60	\$39 60		\$ 0.347
Whole Grain Blueberry Iv Affin Top IW	MUFFIN	63131	18.75	19,75	120	2.5oz	100046	Egg whole Fiz CTN	1.09	\$0.763	50.83	\$29 17	\$0.24	63131	120	120	\$32.00	\$30,00		\$ 0.267
Whole Grain Blueberry N. Alin Top IW	MUFFIN	63136	24	25	120	3,202	100046	Egg whole Fiz CTN	1.4	\$0.763	\$1.07	\$38.53	\$0.32	63136	120	120	\$41.60	\$39.60		\$ 0.347
Whole Grain Double Chocola - Mulfin Top IV	MUFFIN	63181	18.75	19.75	120	2.50ZZ	100045	Egg whole Frz CTN	11	\$0.763	\$0.84	\$29.16	\$0.24	63181	120	120	\$32.00	\$30.00		\$ 0.267
Whole Grain Double Chocola - Mulfin Top IV	MUFFIN	63186	24	25	120	3.202	100046	Egg whole Frz CTN	141	\$0.763	\$1.08	\$38.52	\$0.32	63186	120	120	\$41.60	\$39.60		\$ 0.347
Grain Sweet Potato Chocol: e Chip Muffin T	MUFFIN	63211	18.75	19.75	120	2.5oz	100046	Egg whole Frz CTN 6/5lb	1.06	\$0.763	\$0.81	\$29.19	\$0.24	63211	120	120	\$32.00	\$30.00		\$ 0.267
Grain Sweet Potato Chocoli :e Chip Mulfin T	MUFFIN	63216	24	25	120	3.202	100046	Egg whole Frz CTN	1.36	\$0.763	\$1.04	\$38.56	\$0.32	63216	120	120	\$41.60	\$39.60		5 0.947
Whole Grain Sweet Polato O, Imeal Muffin IV	MUFFIN	63270	21.88	22 875	100	2.5oz	100046	Egg whole Fiz CTN	1.06	\$0.763	\$0.81	\$35.19	\$0.35	63270	100	100	\$38.00	\$36.00		\$ 0,380
Whole Grain Apple Cinnan inn Mulfin IW	MUFFIN	64111	13.5	14.5	120	1.802	100046	Egg whole Frz CTN 6/5lb	0.81	\$0.763	\$0.62	\$23,88	\$0.20	64111	120	120	\$26.60	\$24.50		\$ 0.222
Whole Grain Barrana Fluffin IW	MUFFIN	64121	13.5	14.6	120	1.802	100046	Egg whole Frz CTN	0.82	\$0,763	50.63	\$23.87	\$0.20	64121	120	120	\$26.50	\$24 50		5 0.221
Whole Grain Blueberry Wuffin IW	MUFFIN	64131	13.5	14.5	120	1.802	100046	Egg whole Frz CTN	0.76	\$0,763	\$0.58	\$23.92	\$0.20	64131	120	120	\$26.50	\$24.50		\$ 0.221
Whole Grain Double Chocolar : Chip Mullin IV	MUFFIN	84141	13,5	14.6	120	1.802	100046	Egg whole Prz CTN 6/5lb	0.77	\$0,763	\$0.59	\$23,91	\$0.20	64141	120	120	\$26.50	\$24.50	24	\$ 0.221
ole Grain Sweet Potato Choc late Chip Muffix	MUFFIN	64151	13.5	14,5	120	1.802	100046	Egg whole Frz CTN 6/5lb	0.75	\$0.763	\$0,57	\$23,93	\$0.20	64151	120	120	\$26.50	\$24.50		\$ 0.221
Whole Grain Corn Load W	MUFFIN	64161	10.5	11.5	120	1 402	100048	Egg whole Frz CTN 6/5lb	0.59	\$0.763	\$0.45	\$24.05	\$0.20	64161	120	120	\$26.50	\$24 50		\$ 0.221
Whole Grain Corn M. Iffin IW	MUFFIN	64173	13.5	14.5	120	1 802	100046	Egg whole Frz CTN 6/5lb	0.76	\$0.763	\$0.58	\$24.42	\$0.20	64171	120	120	\$27.00	\$25.00		\$ 0.225
WG Chocolate Chip Cor kie Dough	Cookie Dough	78010	13.5	14.5	216	1.00oz	100046	Egg whale Frz CTN 8/5/b	0.57	\$0.763	\$0.43	\$27.32	\$0.13	78010	216	216	\$29.75	\$27.75		\$ 0.138
WG Chocolate Chip Co: kie Dough	Cookie Dough	78015	20,25	21.25	216	1.5oz	100046	Egg whole Fiz CTN 6/5/b	0.85	\$0.763	\$0.65	\$31.35	\$0.15	78015	216	216	\$34.00	\$32.00		\$ 0.157
WG Chocolate Chip C tokie IW	COOKIES	79010	125	13,6	200	1,00oz	100046	Egg whole Frz CTN 8/5lb	0.57	\$0.763	\$0.43	\$31.07	\$0.16	79010	200	200	\$33.50	\$31.50		\$ 0.168
WG Chocolate Chip C okin IW	COOKIES	79015	11,25	12.25	120	1.5oz	100046	Egg whole Frz CTN 6/5lb	0.52	\$0.783	\$0.40	\$27.85	\$0.23	79015	120	120	\$30.25	\$28.25		\$ 0.252
Whole Grain Cinnamon rumble IW	SNACKS	90040	18	19	72	4.00oz	100046	Egg whole Frz CTN 8/5lb	1.81	\$0,763	\$1.38	\$32.62	\$0,45	90040	72	72	\$36.00	\$34.00		\$ 0.500
WG Blueberry Crun Me IW	SNACKS	90060	16.2	19	72	3.602	100046	Egg whole Frz CTN 8/5lb	1.4	\$0,763	\$1,07		#REF!	90060	72	72	\$36.00	\$34,00		\$ 0,500
WG Blueberry Crun ble IW	SNACKS	90060	16,2	19	72	3.602	110624	highbushFrz CTN	1.56	\$0,935	\$1.45	\$31.48	\$0.44	90060	72	72	\$36.00	\$34.00		\$ 0.500
WG Chocolate Chip Cr imble NV	SNACKS	90070	16.2	19	72	2002 E.	100046	Egg whole Frz CTN 6/5lb	1.46	\$0.763	51 11	\$32.89	\$0.46	90070	72	72	\$36.00	\$34.00		\$ 0,500
WG Apple Cinnamon C umple W	SNACKS	92236	16.2	19	72	3.602	100046	Egg whole Frz CTN	1.46	\$0.763	51 11	\$32.89	\$0.46	92236	72	72	\$36,00	\$34.00		\$ 0.500

10.03

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

Date: July 06, 2017

To the Superintendent of Schools:

Ro Health, Inc.

Subject:

Staff Analysis:	Under current California law, school personnel other than licensed nurses may not administer insulin to diabetic students, even if the insulin injections are required under a Section 504 Plan or an Individual Education Plan (IEP) – American Nurses Association et al.v. Jack O'Connell, et al. (2010) 185 Cal. App. 4 th 393 (case #07AS04631) The proposed contract with Maxim Staffing Agency will provide diabetes care (e.g., insulin administration, blood glucose checks, treatment for low and high blood glucose levels) for students with diabetes residing within the Alum Rock School boundaries. It is necessary that the services to be provided start immediately upon start of the school year in order to keep students medically safe.
Recommendation:	Staff recommends the board approve the contract with Ro Health for school years 2017-2018 and 2018-2019. The cost of this contract is \$200,000 for two years (\$100,000 per year).
	ma Flores N.F. Title: Director, Student Services
Submitted by: Nor	Title: Director, Statem Services
Approved by: Ren	
	Title: Assistant Superintendent, Instruction Services
Approved by: Ren To the Board of Tru	Title: Assistant Superintendent, Instruction Services
Approved by: Ren To the Board of Tru	Title: Assistant Superintendent, Instruction Services stees: Meeting: July 13, 2017 led Approval
Approved by: Ren To the Board of Tru Recommend	Title: Assistant Superintendent, Instruction Services stees: Meeting: July 13, 2017 led Approval
Approved by: Ren To the Board of Tru Recommend Agenda Place	Title: Assistant Superintendent, Instruction Services stees: Meeting: July 13, 2017 led Approval Hilaria Bauer, Ph.D., Superintendent





INDEPENDENT CONTRACTOR AGREEMENT

_	SINESS SERVICES		CONTRACT N	
1: Student	Services	(School/Dept.)	VENDOR NO.	12344
he following named Co	ntractor:	strict (ARUESD), whose address		San Jose, CA 95127, and
Name of Individual/Con	pany: Ko Heal	th Inc.	3	0 00
Address: 4027	21st Ave. W	#2000ity: Sea+1)	e State: W	A zip: 48199
Phone: (888) 5	52-9775	Fax: ()		
SSN:		Fed I.D. #: 46	304997	2
		Type:		
				2010
ONTRACT TERM: ef	fective dates <u>July</u>	1,2017	June 3	U, e
				a like the second and a second and a
		he compensation, the Contracto	shall provide the follo	wing services, materials
roducts, and/or reports the line description for Health	Governing Board Report:	Diabetes Service	s, including	carei dai
neducts, and/or reports De line description for Health full description of serv	Governing Board Report: COIL Provide J ices to be provided and expecte	Diabetes Service ed results (e.g. services, materia	S, including	Carel dai Person Dorts). Attach proposals
roducts, and/or reports the line description for the line description of serve the line description of serve the line description of serve the line description of the line de	Governing Board Report: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected and expected and expected in the provided mentation of Contractor upon the submitted not later than 30 day demand by ARUESD as follows:	Diabetes Services ed results (e.g. services, material diabetes Services ARUESD 50 rovision of services as described Contractor's submission of a pr ays from the end of the month in (Check either a, b, or c)	s, including as, products and/or replaced in the contract sense.	caref, dai Person Dorts). Attach proposals y nursing for the payment provisions mand for payment (Formatices were rendered, and
reducts, and/or reports the line description for the line description of serve the line description of serve the line description of serve the line description of the line de	Governing Board Report: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected and expected and expected in the provided mentation of Contractor upon the submitted not later than 30 day demand by ARUESD as follows:	Diabetes Scruce and results (e.g. services, material and the Services Services as described Contractor's submission of a property from the end of the month in	s, including as, products and/or replaced in the contract sense.	caref, dai Person Orts). Attach proposals, unusing for the payment provisions mand for payment (Form vices were rendered, and
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coducts, and/or reports the line description for the line description of serve whibits and other documents of the line of the	Governing Board Report: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be the sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation in the necessary: COIL Provide Sices to be provided and expected mentation in the n	Diabetes Scruce and results (e.g. services, material and the Services Services as described contractor's submission of a proper service as may be request to the max total payment to the Contractor in	s, including is, products and/or respect to some subject to operly documented delegated by ARUESD, not to simum number of hours.	o the payment provisions mand for payment (Form vices were rendered, and exceed a maximum of days of service.
conducts, and/or reports The line description for the line description of serve the line description of the line description and line description descripti	Governing Board Report: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be the sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation in the necessary: COIL Provide Sices to be provided and expected mentation in the n	Diabetes Services ed results (e.g. services, material diabetes Services Services as described rovision of services as described Contractor's submission of a pr ays from the end of the month in (Check either a, b, or c) day of service as may be request not obligated to, request the max	s, including is, products and/or respect to some subject to operly documented delegated by ARUESD, not to simum number of hours.	o the payment provisions mand for payment (Form vices were rendered, and exceed a maximum of days of service.
conducts, and/or reports are line description for Chealth full description of service in the court of the c	Governing Board Report: COIL Provide ices to be provided and expected mentation if necessary: COIL Provide Consideration of Contractor's provided and pay Contractor upon the submitted not later than 30 date and by ARUESD as follows: 47 60 per four of services. ARUESD may, but is to be the describe	Diabetes Scruce and results (e.g. services, material and the Services Services as described contractor's submission of a proper service as may be request to the max total payment to the Contractor in	s, including is, products and/or respect to some subject to operly documented delegated by ARUESD, not to simum number of hours.	o the payment provisions mand for payment (Form vices were rendered, and exceed a maximum of days of service.
compensation: In xpressed herein, ARU US-106) which shall be pon approval of such course. The Rate: \$ b. Flat Rate: \$ c. Other: \$ c	Governing Board Report: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation if necessary: COIL Provide Sices to be provided and expected mentation of Contractor's processed by Shall pay Contractor upon the submitted not later than 30 date and by ARUESD as follows: 47 60 per four of services. ARUESD may, but is to be the describe	Diabetes Scruce and results (e.g. services, material and services as described contractor's submission of a property from the end of the month in (Check either a, b, or c) and of service as may be requested to the maximum total payment to the Contractor in the agreement)	s, including is, products and/or replaced by Sites which the contract send in the contract send by ARUESD, not to a limit mumber of hours. Citating travel and/or other programments.	caref, daily person onts). Attach proposals, the payment provisions mand for payment (Formatices were rendered, and exceed a maximum of days of service.

- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

10.04

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

Date: July 5, 2017

To the Superintendent of Schools:

Subject:	Achieve School	
Staff Analysis:	The proposed contract is based	I on a valid IEP for two students that reside in Alum Rock.
	individualized instruction and disordered students. The place the Alum Rock District. D	fied, highly specialized nonpublic school that provides behavior support services to autistic or severe behaviorally ment for these students is based on a valid IEP and resides in the to the severity of their disability a nonpublic school the District can review the placement.
Recommendation:		the Board approve the contract with Achieve School for the ost of this contract is \$ 210,429.65.
Submitted by:	Atellogher	Title: Chief Special Services Officer
Approved by:	Rene Sanchez	Title: Assistant Superintendent, Instructional Services
To the Board of Trus		Meeting: July 13, 2017
		Meeting: July 13, 2017 **Meeting: **Bauter**
	ed Approval	Meeting: July 13, 2017 **Meeting: Meeting: Mee
Recommende (ed Approval O a O U ement	Bauer
Recommende (ed Approval O O U ement DISPOSITION B	Hilaria Bauer, Ph.D., Superintendent
Agenda Place Motion by:	ed Approval O O U ement DISPOSITION B	Hilaria Bauer, Ph.D., Superintendent BY BOARD OF TRUSTEES



Request for Contracted Services

To: BUSINESS OFFICE Contract	No.: Vendor No.:
(School/Dept) and address is 2930 Gay Avenue, San Jose, CA 95127, at	the Alum Rock Union Elementary School District (ARUESD), whose nd the following named Contractor wishes to enter a:
MOU (negotiated Agreement) Exhibit B & C (Fingerprinting and TB Test	MASTER CONTRACT PARTICIPATION Scope of Work/Proposal
Note: All Contracts over \$5,000 require pre-approval.	
* Use Independent Contractor Agreement (BUS-109) fo	or unincorporated individuals or in the absent of negotiated agreement.
Name of Individual/Company: Achieve K	145
THE RESERVE OF THE PARTY OF THE	Rd City: Pala Altra State: Ca zip: 94303
Phone: (1,50) 494 - 1200	Fax: (158) 494-1243
SSN:	Fed I.D. #:
	,2017 to June 30, 2018
CONTRACTOR'S OBLIGATION: Description of services to be provided: (Please attach pro	
School	
provisions expressed herein, ARUESD shall pay Contra	provision of services as described above, and subject to the payment actor, upon Contractor's submission of a properly documented demand not later than 30 days from the end of the month in which the contract mand by ARUESD as follows: (Check either a or b)
X a. Fee Rate: \$ 307 00 per D	Not to Exceed 217 Agusof services.
	Not to Exceed 217 Agusof services. F 133, 238 = 210,429.65
Describe rate agreement or other costs:	Trans, counseling, 1:1 Aide, speech
BUDGET CODE: <u>NS-380 - 1826-0 5</u>	
APPROVALS:	
ALUM ROCK UNION ELEMENTARY SCHOOL D	ISPRICT:
Site/Department Administrator:	laker Date: 6-19-17
Director of Fiscal Services:	Date:
Asst. Supt., of Business Services:	Date:
Superintendent:	Date:
Board of Trustees:	Date:

BUS-110

10.05

Office of Superintendent of Schools

To the Superintend	ent of Schools: Date: July 6, 2017
Subject:	Think Together
Staff Analysis:	Think Together will provide after school homework assistance, science, technology, engineering, and arts enrichment programs at: Adelante, Hubbard, Linda Vista, McCollam, Painter and Russo-McEntee Academies. Math and English Language Arts support will also be provided for students. The goals of the after-school programs are to promote academic success, higher integration into the school system and healthy development of participating students. All program costs are paid by the After-School Education and Safety (ASES) grant.
Recommendation:	Staff recommends the Board approve the contract with Think Together for after school education services for the 2017-2018 school year. The cost of this contract is \$701,865.00
Submitted by: Carlo	Title: Director, State & Federal Programs os Moran
Approved by: Rene	Sanchez Title: Assistant Superintendent, Instruction Services
To the Board of Trus	tees: July 13, 2017
Recommende	ed Approval
Agenda Place	Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARD OF TRUSTEES
Motion by:	Seconded by:
Approved	Not Approved Tabled



INDEPENDENT CONTRACTOR AGREEMENT

io. <u>Div</u>	ISIUN OF BUSINES	S SERVICES			CONTRACT	NO
FROM: _ST	ATE & FEDERA	AI.	(8	chool/Dept.)	VENDOR NO).
the follow	S: The Alum Rock U	nion Elementary School I or:	District (ARUE	SD), whose address	is 2930 Gay Avenue	, San Jose, CA 95127, and
Name of	Individual/Company:	Think Togethe	r	100 100 100 100 100 100 100 100 100 100		
Address:	550 Valley	Way		ity: Milpitas	State: CA	zip:95035
Phone: J	408) 946-27	27	F	ax: 1 408) 946	-4127	
SSN: _			F	ed I.D. #:		
						fration:
	agree and promise					
CONTRA	CT TERM: effective	dates July 14	2017	to	June 30, 2	2018
CONTRA	CTOR'S OBLIGATION	ON: In consideration of				lowing services, materials
products,	and/or reports: *A	delante *McCo	ollam	*Russo/McE	ntee *Hubban	rd *Painter
	lescription for Govern		Tinda V	İsta		
After	School Educ				e after school	al support for t
above	elementary	schools.				ports). Attach proposals,
Full descri	iption of services to ad other documental	be provided and expect	ted results (e.	g. services, material	s, products and/or re	ports). Attach proposals,
		ation & Safety	Program	will provide	e after schoo	1 support for
-		40				
homewo	ork. Science	e, technology,	engineer	ing, arts &	math enrich	ment, nutrition.
COMPEN	ion and org	anized physical	L activit	y will be pr	rovided.	to the payment provisions
expressed	herein, ARUESD s	hall pay Contractor upon	Contractor's	submission of a pro	perly documented de	mand for payment (Form
BUS-106)	which shall be subm	litted not later than 30 da by ARUESD as follows:	avs from the a	nd of the month in w	which the contract ser	vices were rendered, and
		The second second second				
a.	Fee Rate: \$	es. ARUESD may, but is	day of service	as may be requested	d by ARUESD, not to	exceed a maximum of
						The contraction
b. I	Flat Rate: \$	to be the	total payment	to the Contractor inc	luding travel and/or o	ther expenses.
Х с. (Other: \$ 701.86	55.00 (describe	rate anreeme	NOT TO EX	CEED \$701.86	5.00
		/dood no	rate agreemen	101 101	77	
FUND	DEPARTMENT	T PROCECULATED	LOBICOT	T & ABAOLIATE	T ppoor Time	T 5/18 0F4
06	360	PROG/COUNTER	5815	\$ AMOUNT	PROG. TITLE	BUS OFC
00	300	1300-0-	2013	701,865,00	ASES	
					CITY CONTRACTOR OF THE PARTY OF	

- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

10.06

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Superintende	ent of Schools:		Date:July 6, 2017
Subject:	Citizen Schools		
Staff Analysis:	Joseph George Middle Citizen Schools provengineering, math enr	le School, Renaissan vides after school lichment opportunities	pport model in the 2017-2018 School Year at acce at Fischer & Sheppard Middle Schools. homework assistance, science, technology, s, mentoring and apprenticeships. Additional se in Citizen Schools' services.
Recommendation:	Staff recommends the bo School Year. Cost of A		ract with Citizen Schools for the 2017-2018 0,553.00
Submitted by:	Cartos Moran Rene Sanchez	Title:	Director, State and Federal Programs Assistant Superintendent, Instructional Services
To the Board of Tru	stees: ded Approval	Meeting:	July 13, 2017
	10.06	Hilaria	Bauer, Ph.D., Superintendent
	DISPOSI	TION BY BOARD OF	
Motion by:		Seconded by:	

_____ Not Approved _____ Tabled ___

Approved



INDEPENDENT CONTRACTOR AGREEMENT

Citizen Schools will provide after school homework assistance, apprenticeshipmentoring, science, technology, engineering, arts & math enrichment opportunt. COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provision expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Fo BUS-106) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, a upon approval of such demand by ARUESD as follows: (Check either a, b, or c) a. Fee Rate: \$per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service. b. Flat Rate: \$per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service. b. Flat Rate: \$per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of services. b. Flat Rate: \$per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of services. b. Flat Rate: \$per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of services. b. Flat Rate: \$per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of services. b. Flat Rate: \$per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of services.					73.5.3		0.
the following named Contractor: Name of Individual/Company: CITIZEN SCHOOLS Address: 308 Congress Street City: Roston State: Mass Zip: 02210_ Phone: (611) 695-2300 Fax: () SSN: Fed I.D. #: 043259160 Contractor's License: Type: Expiration: Mutually agree and promise as follows: CONTRACT TERM: effective dates July 14, 2017 to June 30, 2018 CONTRACTOR'S OBLIGATION: In consideration of the compensation, the Contractor shall provide the following services, material products, and/or reports: One line description for Governing Board Report: After School education & Safety Program at Ren/Fischer, Sheppard & George. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach propose shibits and other documentation if necessary: Citizen Schools will provide after school homework assistance, apprenticeshimentoring, science, technology, engineering, arts & math enrichment opportun. COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provision expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Fo BUS-106) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, a upon approval of such demand by ARUESD as follows: (Check either a, b, or c) a. Fee Rate: \$ per hour/day of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of services. b. Flat Rate: \$ to be the total payment to the Contractor including travel and/or other expenses. Y. C. Other: \$ 430,553.00 (describe rate agreement) NOT TO EXCEED \$430,553.00 BUGGET CODE: FUND DEPARTMENT PROG/COUNTER OBJECT \$ AMOUNT PROG. TITLE \$BUS OFC					W1 (7) (0)		
Address: 308 Congress Street City: Rosfon State: Mass_Zip: .02210. Phone: (611) 695-2300 Fax: () SSN: Fed I.D. #: .043259160 Contractor's License:	the followi	ng named Contractor					San Jose, CA 95127, and
Phone: (611) 695-2300 Fax: () SSN: Fed I.D. #: 043259160 Contractor's License: Type: Expiration: Mutually agree and promise as follows: CONTRACT TERM: effective dates July 14, 2017 to June 30, 2018 CONTRACTOR'S OBLIGATION: In consideration of the compensation, the Contractor shall provide the following services, material products, and/or reports: One line description for Governing Board Report: After School education & Safety Program at Ren/Fischer, Sheppard & George. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach propose exhibits and other documentation if necessary: Citizen Schools will provide after school homework assistance, apprenticeshipmentoring, science, technology, engineering, arts & math enrichment opportun. COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provision expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Fo BUS-106) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, a upon approval of such demand by ARUESD as follows: (Check either a, b, or c) a. Fee Rate: \$ per hour/day of services as may be requested by ARUESD, not to exceed a maximum of hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of services. y c. Other: \$ 430,553.00 (describe rate agreement) NOT TO EXCEED \$430,553.00 BUDGET CODE: FUND DEPARTMENT PROG/COUNTER OBJECT \$AMOUNT PROG. TITLE BUS OFC	Name of I	ndividual/Company:	CITIZEN SCHOO	LS			
Contractor's License:	Address:	308 Congre	ss Street	City:	Boston	State: Mas	SS_ Zip: _02210
Contractor's License:	Phone: (611) 695-23	00	Fax:	1		
Mutually agree and promise as follows: CONTRACT TERM: effective dates							
Mutually agree and promise as follows: CONTRACT TERM: effective dates	Contractor	's License:		Туре:		Expli	ration:
CONTRACTOR'S OBLIGATION: In consideration of the compensation, the Contractor shall provide the following services, material products, and/or reports: One line description for Governing Board Report: After School education & Safety Program at Ren/Fischer, Sheppard & George. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach propose exhibits and other documentation if necessary: Citizen Schools will provide after school homework assistance, apprenticeship mentoring, science, technology, engineering, arts & math enrichment opportunity. COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provision expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Fo BUS-106) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, a upon approval of such demand by ARUESD as follows: (Check either a, b, or c) a. Fee Rate: \$ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service. b. Flat Rate: S to be the total payment to the Contractor including travel and/or other expenses. c. Other: \$ 430_,55300	Mutually a	agree and promise a	s follows:				
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

10.07

Office of Superintendent of Schools

To the Superintende	ent of Schools:	Date:	July 6, 2017
Subject:	City Year, Inc.		
Staff Analysis:	and arts enrichment progr Chavez, Cureton, Dorsa schools. City Year will als regular school day for tar promote academic succes	rams at twelve schools in Fischer, Meyer, Math so provide English Langurgeted students. The goal is, higher integration into ing students. All program	ance, science, technology, engineering, cluding: Aptitud, Arbuckle, Cassell, son, Ocala, Ryan and San Antonio age Arts and math support during the is of the after school program are to the school system and the healthy in costs are paid by the After School
Recommendation:	Staff recommends the boar for the 2017-2018 School N		th City Year for after school services act is \$1,256,832.00.
Submitted by:	ally Moran	Title: Directo	or, State and Federal Programs
Approved by:	Rene Sanchez	Title: Assista	ant Superintendent, Instructional Services
To the Board of Tru	stees:	Meeting: July 13	3, 2017
1,	0.07	Hilaria Batter, P	h.D., Superintendent
	DISPOSITIO	N BY BOARD OF TRUSTI	
Motion by:		Seconded by:	
Approved	Not Appro	oved Tableo	1



INDEPENDENT CONTRACTOR AGREEMENT

	ISION OF BUSIN					CONTRACT	
	ATE & FEDE						
PARTIES the follow	3: The Alum Roo ving named Cont	ck Union Elem tractor:	entary School D	istrict (ARUESD), whose address is	2930 Gay Avenue,	San Jose, CA 95127, an
Name of	Individual/Comp	any: _City	Year Inc	. San Jos	e/Silicon V	alley	95124
Address:	1922 The	Alameda	Ste 104	City	San Jose	State:	Zip:
Phone:	408 , 90	7-6538		Fax	: ()		zip:95124
SSN: _				Fed	I.D. #: 22-288	2549	
Contracto	or's License:			Туре		Expi	iration:
						June 30, 2	
						the Hannitha the fall	motorial
CONTRA products	ACTOR'S OBLIG and/or reports:	GATION: In o	consideration of	the compensation	on, the Contractor	snall provide the foll	owing services, material
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

Rev. 07/15 Pi: Originator Go: Accountant (Completed) Ye: Contractor Page 1 of 3

10.08

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

Date: July 6, 2017

To the Superintendent of Schools:

Subject:	Think Together
Staff Analysis:	Think Together will extend its Kinder Academy programs at designated schools beginning the end of the school day through 6:00pm to provide extended activities for non-Think Together schools: Lyndale, Meyer and Ryan elementary schools; and at Think Together regular elementary schools: Adelante, Hubbard, Linda Vista, McCollam, Painter and Russo-McEntee. The programs shall offer activities that complement and reinforce classroom instruction offering foundational skill-building in English Language Arts and Mathematics.
Recommendation:	Staff recommends the Board approve the contract with Think Together for after school services for 2017-2018 School Year. Cost of "Kinder Academy" Contract is \$199,577.00 (Non Think Together schools) & \$378,000.00 (regular elementary schools). Total: \$577,577.00.
Submitted by:	Cill Morau Title: Director, State and Federal Programs
Approved by:	Carlos Moran Title: Assistant Superintendent, Instructional Services Rene Sanchez
To the Board of Tru	nstees: July 13, 2017
Recommend	ded Approval
Agenda Pla	Cement Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARD OF TRUSTEES
Motion by:	Seconded by:



INDEPENDENT CONTRACTOR AGREEMENT

OM: G	TAME & FRANCE	(O-b1/O+)	VENDOCANO
OIVIS	TATE & FEDERAL	(School/Dept.)	VENDOR NO.
the foll	IES: The Alum Rock Union Elementary School District (Allowing named Contractor:	RUESD), whose address	is 2930 Gay Avenue, San Jose, CA 95127, and
Name	of Individual/Company: Think Together		
Addres	ss: <u>550 Valley Way</u>	City: _MIlpitas	State: CA Zip: 95035
Phone	(408) 946-2727	Fax: (408) 946	-4127
SSN:		Fed I.D. #:	
	ctor's License:		
	lly agree and promise as follows:		
CONT	RACT TERM: effective dates July 14	, 2017 to	June 30, 2018
product	RACTOR'S OBLIGATION: In consideration of the com	pensation, the Contractor	shall provide the following services, materials,
One line Thir scho	ts, and/or reports: *Adelante *Hubbard * e description for Governing Board Report: *Lyndal nk Together will provide Kinderga pols of ARUSD listed above. scription of services to be provided and expected result	Linda Vista *M e *Meyer *Rya rten Academy Se	cCollam *Painter *Russo/McEn n rvices at each of the element
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One line Thir Scho Full des exhibits Thir inst and COMPE express BUS-10 upon ap	ts, and/or reports: *Adelante *Hubbard * e description for Governing Board Report: *Lyndal nk Together will provide Kinderga cols of ARUSD listed above. scription of services to be provided and expected result and other documentation if necessary: nk Together shall offer activition cruction offering foundational sk mathematics. ENSATION: In consideration of Contractor's provision sed herein, ARUESD shall pay Contractor upon Contract of which shall be submitted not later than 30 days from proval of such demand by ARUESD as follows: (Check a. Fee Rate: \$	Linda Vista *Me e *Meyer *Ryarten Academy Se ts (e.g. services, material es, that complement of services as described ctor's submission of a prothe end of the month in veither a, b, or c) ervice as may be requested to, request the maximument to the Contractor incomplete (LYNDALE, MEYER element) DELANTE, HUBBAR ECT \$AMOUNT	cCollam *Painter *Russo/McEn n rvices at each of the element. s, products and/or reports). Attach proposals, ent and reinforce classroom English Language Arts above, and subject to the payment provisions perly documented demand for payment (Form which the contract services were rendered, and d by ARUESD, not to exceed a maximum of mum number of hours/days of service. duding travel and/or other expenses. & RYAN)
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

10.09

Office of Superintendent of Schools

To the Superintende	ent of Schools:	Date:July 6, 2017	
Subject:	Durham School Services		
Staff Analysis:	(Bid#B1314-MT002) for the ti increase the current contract i	approved a 3 year contract with Durham School Service ransportation of special needs students. Staff is requesting in order to support and maintain adequate transportation in the end of the 2016-2017 school year and for the Extended.	to for
Recommendation:	Staff recommends the Board dollars with Durham School S	approve the contract increase in the amount of \$240,800. ervices.	00
Submitted by:	Michelle Barron	Title: Transportation Supervisor	
Approved by:	Kolvira Chheng	Title: Assistant Superintendent, Business Services	
To the Board of True	stees:	Meeting: July 13, 2017	
Agenda Plac	10.09	Hilaria Bauer, Ph.D., Superintendent	-
	DISPOSITION B	SY BOARD OF TRUSTEES	
Motion by:		Seconded by:	
Approved	Not Approved	Tabled	_



PURCHASE ORDER / CONTRACT ADJUSTMENT

P.O. No.			Contract No	C1617	169	Contract Orig	ginal Amount: \$ 550,000.
Vendor N	ame:[DURHAM SC	HOOL SERVI	CES, LP	Vendor No	44500	
Please ch	eck:						
		ancel P.O. / Cor hange Item No.:					
-	1_ In	crease Amount	Line Item No.: _			CONTRA	ACTS ONLY
-	D	ecrease Amoun	t Line Item No.: _	_	Change Ord	ers:	
-	A	dd Line No.:	-		Contracts Or	riginal Amount	\$ 550,000.
-	D	elete Line Na.:			Change Orde	er#: 1	\$_240,800.
-	c	hange org key/o	bject code to:		Change Orde	er#:	\$
		hange Vendor N			Change Orde	er#:	\$
-		dd Freight: \$ dd Tax:%			New Contra (including Cha		_{\$_} 790,800.
Line#		hange Order No ther LOCATION	PROGRAM	ACCOUNT	T \$ AMOU	JNT Ac	countant Signature & Date
_1	03	470	32700	5815	240,80	-	UB 6/30/17
# 9	145565 142962	4 \$79,773.98 6 \$82,858.98	Please increase, # 91461671 Total of \$24 ith Durham Sc	\$28,080. 40,800.00	75 #914649	outstanding 917 \$50,085	
School/Do		Transportation (for Contra	tion Departme	nt	Requested by: Assistant Super		Barron usiness Services
		Conf o			Program Manag Purchasing Mar		
Date Req	uested: _		Date En	tered:		Entered B	y:

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

10.10

Office of Superintendent of Schools

To the Superintender	nt of Schools:	Date:July 7, 2017
Subject:	New Tech Network	
Summary:	project-based learning and technology; through profession resources. The goals of this partnership ar high academic achievement,	apport an educational design that incorporates elements of 21 st century instructional opportunities infused with all development, teacher collaboration, and shared lesson the to increase services for middle school students, promote increase college enrollment, and raise graduation rates. Escher Middle School and Sheppard Middle School.
Recommendation:		pprove the contract with the New Tech Network for the ontract is not to exceed \$254,600.00. All program costs are Learning budget.
Submitted by:	Rene Sanchez	Title: Assistant Superintendent, Instructional Services
To the Board of Trus	tees:	Ieeting: July 13, 2017
Recommend	ed Approval	Menus
Agenda Plac	ement	Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY	BOARD OF TRUSTEES
Motion by:		Seconded by:
		Tabled



INDEPENDENT CONTRACTOR AGREEMENT

		Service	(Cabaal/Dant)		VENDOR NO	
PARTIES: T the following	he Alum Rock Un named Contracto	ion Elementary School Di or:	strict (ARUESD), whose	address is 2930	Gay Avenue, S	San Jose, CA 95127,
Name of Indi	ividual/Company:	New TR	ch Not	×780		
Address: \(\)	250 M	was a street	St 100 City: N	apa	_ State: CA	Zip: 945
Phone: (7	07) 253	- 6950	Fax : ()		
SSN:			Fed I,D, #:			
Contractor's	License:		Type;		Expire	ation:
Mutually ag	ree and promise	as follows:				
CONTRACT	TERM: effective	dates Jaly	15,2019	10	one :	30,2018
		ON: In consideration of the	he compensation, the C	ontractor shall p	rovide the follow	wing services, materi
products, and	d/or reports:		ne compensation, the C	ontractor shall p	rovide the follow	wing services, materi
contractor products, and One line desi	d/or reports: cription for Govern	ning Board Report:				
One line description	d/or reports: cription for Government on of services to other documentation	be provided and expected in if necessary:	d results (e.g. services,	Mederals, produ	cess and/or repo	college.
One line description exhibits and of the control of	d/or reports: cription for Governments on of services to other documentat	be provided and expected on if necessary:	d results (e.g. services,	d to in materials, produ	ucts and/or repo	college. Attach propos For the
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COMPENSA expressed he BUS-106) wh upon approve	cription for Governmentation of services to other documentation. In considerein, ARUESD shich shall be subnat of such demands a Rate: \$\sum_{\text{urs/days}} \text{of services}	be provided and expected on if necessary: ceration of Contractor's prohall pay Contractor upon nitted not later than 30 day by ARUESD as follows: per hour/des. ARUESD may, but is not seen and seen an	d results (e.g. services, or services as de Contractor's submission of service as may be not obligated to, request	materials, produced above, of a properly dinonth in which the requested by AF the maximum numerical above.	and subject to ocumented derrie contract services and subject to ocumented derrie contract services and subject to eat the contract services are subject to eat the contract services and subject to eat the contract services are subject to eat the contract services and subject to eat the contract services are subject to eat the contract services and subject to eat the contract services are subject to eat the contract services and subject to eat the contract services are subject to eat the contract services and subject to eat the contract services are subject to eat	the payment provision and for payment (Foices were rendered, a exceed a maximum of days of service.
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CONTRACTO products, and one line description of the contract o	d/or reports: cription for Governmentation of services to other documentation of the report of the	be provided and expected and if necessary: Contractor's prohall pay Contractor upon nitted not later than 30 day by ARUESD as follows: per hour/des. ARUESD may, but is not be the total contractor to be the total contractor.	d results (e.g. services, ovision of services as d Contractor's submission ys from the end of the n Check either a, b, or c) ay of service as may be not obligated to, request otal payment to the Contracte agreement.	materials, produces above, of a properly dronth in which the requested by AF the maximum numeractor including the control of the control of the maximum numeractor including the control of the control o	and subject to ocumented dem e contract service travel and/or other stravel stravel and/or other stravel stra	the payment provision and for payment (Foices were rendered, a exceed a maximum of tays of service.
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

Page 1 of 3

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10.11

Office of Superintendent of Schools

To the Superintende	nt of Schools:	Date: <u>July 7, 2017</u>
Subject:	Spectrum	
Staff Analysis:	The proposed contract inc. Rock.	crease is based on valid IEP's for 2 students that reside in Alur
	individualized instruction disordered students. Thes due to the severity of t	certified, highly specialized nonpublic school that provide a and behavior support services to autistic or severe behaviorall se students have attended programs in Alum Rock. At this time the student's needs (ADHD, conduct disorder and aggressive shool setting was necessary.
Recommendation:		n that the Board approve the contract increase with Spectrur 7 school year. The increase cost of this contract is \$ 30,00 \$123,468.
Submitted by:	Halloker	Title: Chief Special Services Officer
Approved by:	Rene Sanchez	Title: Assistant Superintendent, Instructional Services
To the Board of Tru	stees:	Meeting: July 13, 2017
Recommend	led Approval	
	0.11	Mymm
Agenda Plac	ement	Hilaria Bauer, Ph.D., Superintendent
	DISPOSITIO	ON BY BOARD OF TRUSTEES
Motion by:	0.8679020100	Seconded by:
		roved Tabled



PURCHASE ORDER / CONTRACT ADJUSTMENT

- Fr (C)	C1617		Contract i	VO	Cont	raci Original	Amount: \$_93,468
endor N	lame: S	oectrum			/endor No		
ease ch							
G	(Cancel P.O. / Co	ntract				
1		Change Item No.				CONTRACT	S ONLY
- 3		ncrease Amount				JOHINAGI	O ONL!
- 3		Decrease Amour		_	Change Orders:		
3		Add Line No.: _			Contracts Original A		\$ 93,468
108		Delete Line No.:			Change Order #: _1	1	\$_30,000
-		Change org key/o		_	Change Order #: _		\$
-		Change Vendor			Change Order #: _		\$
		dd Freight: \$			New Contract Tota	i.	\$ 123,468
-		odd Tax:	/0		(including Change Ord		\$
	(Other					
ine #				ACCOUNT	TALLOMA 2	Accour	stant Signatura & Date
-	FUND	LOCATION	PROGRAM	ACCOUNT	\$ AMOUNT	Accour	ntant Signature & Date
				ACCOUNT 5100	\$ AMOUNT 30,000	Accour	ntant Signature & Date
Line #	FUND 08	LOCATION	PROGRAM 1820-0	5100	30,000	Accour CSC	ntant Signature & Date
ason fo	FUND 08 or Adjustm	LOCATION 380 Dent: Tuition research Location (for Contract)	PROGRAM 1820-0 elated cost fo	r non public s	30,000	OSC	-6/15/17
ason fo	FUND 08 or Adjustm	LOCATION 380 Dent: Tuition reserved.	PROGRAM 1820-0 elated cost fo	r non public s	30,000 school. equested by: LeAnssistant Superintenderogram Manager	OSC	-6/15/17
ason fo	FUND 08 or Adjustm	LOCATION 380 Dent: Tuition research Location (for Contract)	PROGRAM 1820-0 elated cost for	r non public s	30,000 school. equested by: LeAnssistant Superintenderogram Manager	OSC	-6/15/17

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

10.12

Office of Superintendent of Schools

To the Superintender	ent of Schools: Date: July 7, 201	7
Subject:	Mohawk Commercial	
Summary:	On May 11, 2017 the Board approved Contract 16174444 Mosthe purchase and installation of floor coverings and related pro Due to extensive flooring safety issues, staff is recommendant annual total expenditure to \$250,000. This will allow not oprojects proposed by Cabinet, but also guaranteeing the replacand unsafe carpet and floor tiles, District-wide.	ducts. ding that we increase our only finishing the summer
Recommendation:	Staff recommends the board approve the increase in the amount expenditure of \$250,000. 2017-2018 FY.	ant of \$150,000. For a total
Submitted by:	Title: Director, Maintenance, Op	erations & Transportation
Approved by:	Daniel Flores Title: Assistant Superintendent, B Kolvira Cheeng	usiness Services
To the Board of Trus	stees: Meeting: July 13, 2017	
Recommende	ded Approval 10.12	
Agenda Place	cement Hilaria Bayer, Ph.D., Superin	ntendent
	DISPOSITION BY BOARD OF TRUSTEES	
Motion by:	Seconded by:	-
Approved	Not Approved Tabled	



PURCHASE ORDER / CONTRACT ADJUSTMENT

P.O. No.			Contract N	loC161	7444	_ Contract Or	iginal Amou	int: \$ 100,000.
Vendor N			nmerfcial, Inc		Vendor No	22495		
Please ch	eck:							
		ancel P.O. / Co	ontract					
		hange Item No						
	Ir	crease Amoun	t Line Item No.:			CONTR	ACTS ONL	<u>.Y</u>
	D	ecrease Amou	nt Line Item No.:		Change Orde	ers:		
_	A	dd Line No.: _	_		Contracts Or	iginal Amount	S	100,000.
-	D	elete Line No.:			Change Orde		\$	150,000.
-	c	hange org key/	object code to: _		Change Orde		\$	
- 1	C	hange Vendor I	No. to:		Change Orde		\$	
- 12	A	dd Freight: \$	-					252.025
4	A	dd Tax:	∀ a		New Contract (including Cha		\$_	250,000.
-	1 c	sencumber nange Order No ther	D.:					
Line #	1 c	nange Order No		ACCOUNT	\$ AMOU	JNT Ac	countant S	ignature & Date
Line #	1 ci	nange Order No her			\$ AMOU		countant S	ignature & Date
	1 ci	LOCATION 450 ent: Please Flooring	PROGRAM 81300	ACCOUNT 5815 17444 for cessary. Re	150,000 the amount	of \$150,000	. To prov	ide District-wide
1 Reason for School/De	1 Ci	LOCATION 450 ent: Please Flooring	PROGRAM 81300 increase C16 needs as neo	ACCOUNT 5815 17444 for cessary. Re 11, 2017.	150,000 the amount	of \$150,000 Iti year contr	. To prov act #C16	ide District-wide
1 Reason for School/De	1 Ci	LOCATION 450 ent: Please Flooring Board a	PROGRAM 81300 increase C16 needs as neo	ACCOUNT 5815 17444 for cessary. Re 11, 2017.	150,000 the amount of ference multiple equested by:	of \$150,000 Iti year contr Gloria Fer	. To prov act #C16	ide District-wide 17444
1 Reason for	1 Ci	LOCATION 450 ent: Please Flooring Board a	PROGRAM 81300 increase C16 needs as neo pproved May	ACCOUNT 5815 17444 for cessary. Re 11, 2017.	150,000 the amount ference mul	of \$150,000 Iti year contr Gloria Fer intendent of Bu	. To prov act #C16	ide District-wide 17444

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

PUR-101

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San José, CA 95127 Office of Superintendent of Schools

11.01

July 6, 2017

Date:

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

Small Business Outreach and Information Session Report

Board of Trustees:

Subject:

Summary:	The District advertised with the following sources (total advertisement cost \$1,470):
Vietnam Daily New El Observador (Ad San Jose Chambe Hispanic Chamber	News (Advertised in English) vs (Advertised in English and Vietnamese) vertised in English and Spanish) r of Commerce (Advertised in English) of Commerce (Advertised in English and Spanish) Clara Street Business Association (Advertised in English, Spanish and Vietnamese)
showed up with 2 we hoped for, the Additionally, Build	eld on Saturday, July 1, 2017 in the District's Board Room. Two companies registered; only one representatives (Builders' Exchange of Santa Clara County). Although attendance was not what dialogue between the Builders' Exchange and the District was informative for them and us. ers' Exchange of Santa Clara County informed District staff that it will advertise any District's ents in its publication at no cost.
	ld similar sessions twice a year in order to increase local small business participation along with vents held by business associations with and around Alum Rock.
A copy of the pres	entation is attached.
This item is being	submitted for Information Only.
Submitted by: Hi	aria Bauer, Ph.D. Title: <u>Superintendent</u>
To the Board of Tr	ustees: Meeting: July 13, 2017
13 3 6 7 7 7 7 7 7	Regular Board Meeting
Informatio	n Only
Agenda Pla	Acement Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARD OF TRUSTEES
Motion by:	Seconded by:
Approved	Not Approved Tabled

Alum Rock Union Elementary School District



Division of Business Services

Procurement (Purchasing) Department

WELCOME TO THE

Small Business Outreach and Procurement Information Session

PURCHASING DEPARTMENT

PURPOSE

The Purchasing Departments function and obligation is to provide the best possible service at the best price to and for the district, while ensuring compliance with all appropriate legal methods of purchasing and safety codes.

The Purchasing Department shall not extend favoritism to any vendors.

Vendors are selected based on the quality, timeliness and cost of the or ARUSD are to be based solely on what is in the best service and or product they provide. Unfair business practices will be avoided at al Selection Criteria:

PURCHASING POLICY

NOT to provide materials or services to the District without first obtaining an authorized prior to the receipt of goods and services. Alum Rock Union Elementary School District operates through a numbered Purchase Order (PO) system. A PO is the only document The District requires invoices for all PO's issued to a vendor. Purchase order numbers California Education Code requires that public school purchases have District approval which the District obligates itself to a vendor. The Purchasing Department is the only purchase order from the Purchasing Department. Purchases made in the name of the must appear on all invoices. Payment is made after receipt of an invoice and delivery authorized department that can sign and issue purchase orders. Vendors are advised and acceptance of materials, and services. The District makes all efforts to pay al District without an authorized PO will be considered a donation to the District. invoices within thirty (30) days of receipt of an invoice.

WHAT DO I NEED IN ORDER TO BECOME A VENDOR WITH ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT?

the Purchasing Department indicating what kind of service or product(s) they offer. If the To be placed on the District's vendor or bidders' list, a new vendor shall send a letter to District decides to add the company to the vendor database we will need:

Current W-9

Vendor Contact Information: Main contact name, phone number, email address

Vendor must accept District Purchase Orders *(no pre-payments* , *credit card* payments, or deposits issued) Vendor must be capable of invoicing District for products/services in order to receive payment via a District issued check *(net 30 days)*

BID THRESHOLD

As of January 1, 2017 the current bid limit is **\$88,300** per Public Contract Code (PCC) and award any contracts involving an expenditure of more than the current bid limit. Section 20111(a). School District governing boards are required to competitively bid Contracts are awarded to the lowest responsible/responsive bidder(s).

Contracts subject to competitive bidding include:

- Purchase of equipment, materials, or supplies to be furnished, sold, or eased to the school District.
- 2. Services that are not construction services.
- Repairs, including maintenance as defined in PCC Section 20115, that are not public projects as defined in PCC Section 22002(c). m

POTENTIAL CONTRACT

ITEMS NEEDED BY DISTRICT

EQUIPMENT, MATERIALS, SUPPLIES (PCC 20111) such as:

- Laptops, speakers, recorders
- Posters, banners, signs
- Office/school supplies
- Milk coolers, refrigerators

WHEN UNDER THE BID LIMIT

- Itemized vendor quote on company letterhead
- · Vendor must accept District purchase orders
- Vendor must be able to invoice District with the following information:
- · vendor name/contact information
- District PO number
- itemized product description
- vendor unique invoice number

.WHEN OVER THE BID LIMIT

•The District will issue an RFP/RFQ/Bid. Bids are awarded to the lowest responsible/responsive bidder and submitted for Board approval.

POTENTIAL CONTRACT FOR:

SERVICES THAT ARE NOT CONSTRUCTION SERVICES (PCC 20111) such as:

- Catering services
- DJ services
- HVAC repair
- After School Programs
- Coaches or Referee's

ITEMS NEEDED BY DISTRICT

. WHEN UNDER THE BID LIMIT

- · District Forms:
- District Independent Contract Form
- ·TB Testing Form
- · Finger Printing Form
- Certificate of Liability Insurance with Full
 Endorsements (sexual misconduct insurance will be
 required if working around students) (caterers must
 submit ServSafe Food Safety Certificate and County
 Health Dept. License)
- Itemized vendor quote (scope of work) on company letterhead
- ·Vendor must accept District issued purchase orders
- · Vendor must be able to invoice District
- All contracts must be Board approved before work can begin

WHEN OVER THE BID LIMIT

 The District will issue an RFP/RFQ/BID. Bids are awarded to the lowest responsible/ responsive vendor and submitted for Board approval.

MAINTENANCE WORK

WHAT DOES THE TERM MAINTENANCE WORK MEAN?

Per Public Contract Code: 20115

Maintenance means routine, recurring, and usual work for the preservation protection, and keeping of any publicly owned or publicly operated facility for its intended purposes in a safe and continually usable condition for which it was designed, improved, constructed, altered, or repaired.

POTENTIAL CONTRACT

such as: N (PCC 20115) THAT ARE NOT PUBLIC WORKS PROJECTS REPAIRS, INCLUDING

- Plumbing (faucet replacement, sink replacement
- Tree timing service

ITEMS NEEDED BY DISTRICT

WHEN UNDER THE BID LIMIT

- District Forms:
- District Independent Contract Form
- ·TB Testing Form
- · Finger Printing Form
- Endorsements (sexual misconduct insurance will be · Certificate of Liability Insurance with Full required if working around students)
- Industrial Relations (DIR), cost is \$400 as of July 1st · Vendor must be registered with the Department of
- · Itemized vendor quote (scope of work) on company letterhead
- · Vendor must accept District purchase orders
- Vendor must be able to invoice District
- All contracts must be Board approved before work can begin

. WHEN OVER THE BID LIMIT

- · The District will issue a Bid
- responsible/responsive bidder and submitted for · Bids are awarded to the lowest Board approval.

PUBLIC WORKS PROJECTS

WHAT DOES TERM PUBLIC WORKS PROJECTS MEAN?

Per Public Contract Code: 22002:

work involving any publicly owned, leased, or operated facility. Painting or repainting of any publicly Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair owned leased or operated facility.

PRE-QUALIFICATION PROCESS FOR PUBLIC WORKS PROJECTS & CUPCCAP.

- Every November the District issues a NOTICE TO CONTRACTORS that is published in at least two (2) county trade journals. The notice will list the various licenses for trades, but not all trades are utilized on every project by the District.
- Some of the items required to be submitted with the Pre-Qualification Statement Questionnaire
- licenses
- experience
 - company structure

- company financials

- litigation informat

references

- insurance

- safety record

PUBLIC WORKS PROJECTS:

WHAT'S NEEDED BY THE DISTRICT

PUBLIC WORKS PROJECTS (PCC 22002) such as:

- Painting an entire school
- Roof replacement
- Replacing all plumbing
- Replacing carpet/tile for an entire site
- Replace or re-wire all electrical

- •Contractor must be registered with the Department of Industrial Relations (DIR), cost is \$400 as of July 1st
- Contractor must be pre-qualified by the District to perform public works projects, this can be done at anytime
- Contractor must submit an official quote/proposal
- -Contractor must submit a District
 Agreement for Repair and Maintenance
 Projects along with all required
 documents such as insurance, noncollusion affidavit, prevailing wage
 certificate, workers' compensation
 certification, etc.
- Contract/Agreement must be Board approved before work can start

CALIFORNIA UNIFORM CONSTRUCTION COST ACCOUNTING COMMISSION ALSO KNOWN AS CUPCCAP

November the District issues a notice to all contractors for work to be bid under the Act; the District reserves the right not to perform projects at any of its sites. This notice is On November 13, 2008 the Alum Rock Board of Trustees took action to operate under District to annually advertise for contractors who wish to bid on District projects, thus allowing the District to develop a list of qualified bidders for the various trades. Every Public Construction Cost Accounting Procedures Act. These procedures permit the Public Contract Code Section 22000 through 22045 and be subject to the Uniform advertised via trade journals in the county.

be awarded to the lowest responsive/responsible bidder. Any projects of \$175,000 will projects between \$45,000 and \$175,000 the District will issue an informal notice to all By following these procedures no bids are required for projects of \$45,000 or less; for contractors that have been pre-qualified under the particular trade and the project will be put out to bid and awarded to the lowest responsible/responsive bidder. contracts/agreements must be Board approved before work can begin.

PURCHASING DEPARTMENT CONTACTS

Purchasing:

Maria Martinez, Procurement Manager

Tel: 408-928-6837

maria.j.martinez@arusd.org

Franzia Boznos, Senior Accounting Assistant

Tel: 408-928-6838

franzia.boznos@arusd.org

Corina Cereceres, Office Assistant III

Tel: 408-928-6597

corina.cereceres@arusd.org

Alum Rock Union Elementary School District Thank You For Your Interest In The

10.51

Office of Superintendent of Schools

Board of Trustees:	July 5, 2017
Subject:	PRESENTATION AND/OR UPDATE ON THE BOND/FACILITIES
	Mr. Luis Rojas, CEO, Del Terra, will present an update on the status of the Bond Projects. This agenda item was submitted by Assistant Superintendent Kolvira Chheng.
Presentation/Updat	te
Submitted by: <u>Ko</u>	Olvira Chheng Title: Assistant Superintendent, Business Services
Γo the Board of Tr	ustees: July 13, 2017 Regular Board Meeting
Presentation/Upda Z . 0 Agenda Placemen) I
12.0	Monus
	Hilaria Bauer, Ph.D., Superintendent

Office of Superintendent of Schools

12.02

Date: June 30, 2017

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Recommend App)2	_	Hilaria Bauer, Ph.D., Superintendent
To the Board of Ti	rustees:	Meeting:	July 13, 2017 Regular Board Meeting
Approved by: Kol	vira Chheng	Title:	Assistant Superintendent, Business Services
	Sandra Pinal Minh Pham	Community Taxpayer's	-at-Large Organization
Recommendatio			applications and recommends that the Board applicants to the CBOC:
	The following ind Sandra Pinal Minh Pham	Community	oplied for the vacant positions: -at-Large Organization
	seven (7) member two (2) Commu Organization and	ers committee, inity-at-Large, t I one (1) Busine	irements, defined in the Bylaws, the CBOC is a which consists of one (1) Senior Citizen Group wo (2) PTA/SCC/Parent, one (1) Taxpayer's ss Representative. The CBOC currently has two 1) Community-at-Large and one (1) Taxpayer's
Juli Allulyolo.	Oversight Com Qualification Sta Removal Process	mittee (CBOC andards, Ethics: s.	 Bylaws; "Bylaws" defines Membership Conflict of Interest, Term, Appointment and
Staff Analysis:	Alum Rock Uni	ion Elementary	School District Independent Citizen's Bond

12.03

July 6, 2017

Date:

On March 12, 2015 the Board took action to approve the construction of a New Multi-

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

Award of Bid Package and Contract for #B1617-Bond013

New Fischer Multi-Purpose Building Project

Board of Trustees:

Subject:

Staff Analysis:

To the Superintendent of Schools

7.000	Purpose Building located at	the Fischer N	Middle School Site.
	Del Terra Group and the Dis General Contractors attende submitted a bid for this proje	d the Manda	Bid Package # B1617-Bond013. Nine (9) tory Job Walk; Five out of the nine contractors
	Bidder Name		Contract Amount including allowance
	D.L. Falk Construction, Inc. Gonsalves & Stronk Construction Co. Vila Construction Co. Strawn Construction Co. Fast Track Construction Corporation		\$9,864,000.00 \$10,387,000.00 \$10,728,710.00 \$10,511,000.00 \$12,424,000.00
	The lowest responsive/responsive	onsible bidde	r is D.L. Falk Construction, Inc.
Recommendation:	responsible bidder, D.L. F	alk Constructions: chool; 2) Awa	s: 1) Award the bid and contract to the lowest ction, Inc. for the new multi-purpose building and the contract in the amount of \$9,864,000.00
Submitted by:Lou	iie Moran	Title: Dir	rector of Facilities, Bonds and Leases
Approved by: Kol	vira Chheng X	Title: Ass	sistant Superintendent, Business Services
To the Board of Trus	tees:	Meeting:	July 13, 2017 Regular Board Meeting
Recommende	ed Approval フル3	K	Munic
Agenda Place	ement	Hila	ia Bauer Ph.D., Superintendent
	DISPOSITION B	Y BOARD O	F TRUSTEES
Motion by:		_ Seconded	by:
Approved	Not Approve	d	Tabled



13181 Crossroads Pkwy North, Ste 540 City of Industry, CA

201 Spear Street, Suite 1100 San Francisco, CA 94105 Fax: 626.839.9307 Phone: 415.230.5352

Phone: 415.230.5352 Fax: 415.230.5301

Phone: 626.839.9300

Louie Moran Director of Facilities, Bonds and Leases Alum Rock Union Elementary School District 2930 Gay Ave. San Jose, CA 95127 July 3, 2017

NEW FISCHER MULTI-PURPOSE BUILDING PROJECT

Reference: Proposals for New Fischer Multi-Purpose Building Project

Dear Mr. Moran:

We have received, reviewed and evaluated proposals for the New Fischer Multi-Purpose Building Project. The Scope of Work shall include, but is not limited to the building and erecting of a New Gymnasium Edifice that includes an Administration Office with Nurse Station and Twenty-First Century Classroom with a Mezzanine, soil excavation and off-haul, underground utilities and new infrastructure, structural concrete footings and foundations, masonry walls, structural steel erection, engineered truss systems, aluminum store systems, Electrical and Low-Voltage components, a fully operational Fire Alarm System, a fully operation Mechanical HVAC Systems and Plumbing with unique Architectural Features and ADA Accesibility. All of which is to be built and erected per the DSA approved contract documents, plans, submittals and specifications.

Del Terra reached out to General Contractors from the District approved vendor list. The School District publicly advertised for solicitations as well. There were Nine (9) General Contractors at the Mandatory Job Walk and prequalified. Out of the nine contractors that were at the Mandatory Job Walk, five (5) of them bid the project. They are listed below.

Contractor Name	Fischer MP Base bid	Fischer MP Allowance	TOTAL
D.L. Falk Construction, Inc.	\$9,040,000	\$824,000	\$9,864,000
Gonsalves & Stronk Construction Co.	\$9,563,000	\$824,000	\$10,387,000
Vila Construction Co.	\$9,904,710	\$824,000	\$10,728,710
Strawn Construction, Inc.	\$10,511,000		\$10,511,000
Fast Track Construction Corporation	\$11,600,000	\$824,000	\$12,424,000



201 Spear Street, Suite 1100 San Francisco, CA 94105 Phone: 415-230-5352 Fax: 415-230-5310

The lowest responsive and responsible proposal submitted is from D.L. Falk Construction Inc. with a TOTAL of \$9,864,000.

Our evaluation of the experience and reputation of the above mentioned General Contractor indicates that they are capable of completing the New Fischer Multi-Purpose Building per the DSA approved contract documents, plans, submittals, and specifications. Therefore, we recommend the acceptance D.L. Falk Construction, Inc. and their proposal. We have attached a copy of the proposals. Please review them and let us know if there are any questions.

Sincerely,

Joe Stam

Program Manager

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416

www.arusd.org

Pre-Approval Form Request for Contracted Services (all contracts over \$5,000. require pre-approval)

NOTE: Please submit this form to your supervisor; contracts are pre-approved on a weekly basis during Executive Cabinet meetings. You will receive a copy of the approved form from your supervisor.

Type of Contract:Employee (ContractIndepende	ent Contractor Agreement
School/Department: Bonds		Date:
Requested by: Louie Moran		
Name of company/Individual D.L. I to be contracted:	Falk Construction, Inc.	
Address: 3526 Investment Blvd.		
City: Hayward	State: CA	Zip Code: 94545
Dates of Sonices: July 24, 2017 -	October 31, 2018	
Services to be provided: New Fisc	cher Multi-Purpose Building Pro	ject. The scope of work shall include
but not limited to the building and ere	ecting of a New Gymnasium Ed	ifice that includes an Administration
Office with Nurse Station and Twenty	y-First Century Classroom with	a Mezzanine. All which is to be built
and erected per DSA approved conti	ract documents, plans, submitta	als and specifications.
Estimated Cost: \$9,864,000.00	, Budget co	ode: 21-130-9507-0-6200
Supervisor's Signature:		Date: 7/0/17
Approved:	Yes	□ No
APPROV	ED	

Rev. 12/15 **PUR-106**

12.04

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

Award of Contract to Inspectacon Corporation

Date: July 6, 2017

To the Superintendent of Schools:

Subject:

Summary:	New Multi-Purpose Building le	jects the Board of Trustees approved the construction of a ocated at the Fischer Middle School Site. Division of the on services are required for site observation, record de requirements.
		tion service firms which have the experience, knowledge, f work for school districts and per DSA requirements.
	Inspectacon Corporation	Proposed Amount 275,200.00 328,250.00
	The lowest responsive/respons	ble proposal submitted is from Inspectacon Corporation.
Recommendation:		ce, and reputation of Inspectacon Corporation, Del Terra Group Board of Trustees award the Contract to Inspectacon 5,200.00.
Submitted by: Approved by:	Louie Moran Kolvira Chheng	Title: Director of Facilities, Bonds and Leases Title: Assistant Superintendent, Business Services
To the Board of Trus	tees; N	feeting: July 13, 2017
Agenda Place	12.04	Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY	BOARD OF TRUSTEES
Motion by:		Seconded by:
Approved	Not Approved	Tabled



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

OM:	Bonds		/Sch	ool/Dept.)	VENDOR NO.	
	IES. The Alum Deals Hai				0.000	
the foll	lowing named Contractor	on Elementary School D	SINCE (ARUESI), whose address is	2930 Gay Avenue, 3	San Jose, CA 95127, an
Name	of Individual/Company:	Inspectaco	n Cor	poration		
		rude Rd.				4 Zip: 94586
		0143				
SSN:			Fed	i i.D. #:		
Contra	ctor's License:		Туре	:	Expir	ation:
Mutua	Ily agree and promise	as follows:			-1.7	
CONT	RACT TERM: effective	dates July 24	2017	to	actober:	31, 2018
	TOT TENMI. ENECTIVE					
CONT		N: In consideration of	he compensati	on, the Contractor sl	hall provide the follo	wing services, materials
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produc One lin	RACTOR'S OBLIGATION ats, and/or reports: the description for Govern	N: In consideration of the Board Report:				
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

Page 1 of 3

1301

Office of Superintendent of Schools

Board of Trustees: July 6, 2017				
Subject:	APPROVE CONTRACT FOR LEGAL SERVICES FOR FAGEN FRIEDMAN & FULFROST, LLP			
	Fulfrost, LLP to provide Business to Alum Rock Union Elementary responding to the FCMAT Extraor Elementary School District Report 26, 2017 through the date of conc Scope of Services, but in no event	ss the contract for Fagen Friedman & s and Facilities, Real Estate Legal Service School District and to assist the District ordinary Audit of the Alum Rock Union at dated June 9, 2017. Effective dates: clusion of services necessary to complete the shall the agreement extend beyond Augustian by President Khanh Tran.	t in June te the	
Discussion/Action				
Submitted by:	Hilaria Bauer	Title: Superintendent		
To the Board of Truste	ees: Meeting:	July 13, 2017 Regular Board Meeting		
Recommend Approv	al			
13.01		WBaner_		
Agenda Placement	Hila	aria Bauer, Ph.D., Superintendent		
	DISPOSITION BY BOARD	D OF TRUSTEES		
Motion by:		Seconded by:		
Approved:	Not Approved:	Tabled:		



AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Alum Rock Union Elementary School District ("Client") and the law firm of Fagen Friedman & Fulfrost LLP ("Attorney"). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide *Business & Facilities, Real Estate* legal services to Client on the terms set forth below effective June 26, 2017 through the date of conclusion of services necessary to complete the Scope of Services described below, but in no event shall this agreement extend beyond August 30, 2017.

- 1. <u>CONDITIONS</u>. This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.
- 2. SCOPE OF SERVICES. Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney concerning the review, evaluation and response to the June 9, 2017, FCMAT Extraordinary Audit Report ("Report") of the Alum Rock Union Elementary School District provided to the Client. Attorney will provide those legal services reasonably required to advise and represent Client in preparing its response to the Report, and advising and assisting the District regarding its capital facilities and bond program. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client's inquiries.
- 3. <u>CLIENT'S DUTIES.</u> Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client's attention, to abide by this Agreement, to pay Attorney's bills on time and to keep Attorney advised of Client's address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.
- 4. <u>CONSULTANT SERVICES</u>. Attorney may provide and engage consulting services in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney Communication Services and Education Consultants, or other independent Consultants engaged by Attorney. These services are intended to support Client with communications, educational consultant services or related work concerning the scope of services provided herein.
- 5. EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING. In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service with servers located in a facility other than Attorney's office. Most of Attorney's electronic data, including emails and documents, are stored in this manner. Although Attorney will take reasonable precautions to keep email and other electronic data confidential and secure, because technology and cyber threats continue to evolve, there may be risks communicating and storing electronic data in this manner, including risks related to confidentiality and security. By entering into this Agreement, Client is consenting to such e-mail transmissions with Client and Client's representatives and agents, as well as to having communications, documents and electronic data pertinent to Client's matter(s) stored through a cloud-based service.

6. <u>LEGAL FEES AND BILLING PRACTICES</u>. Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney's prevailing rates for all time spent on Client's matter by Attorney's legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney's number of years of experience.

Attorney carriers legal malpractice insurance with limits of \$5,000,000 per occurrence and \$5,000,000 in the aggregate.

7. COSTS AND OTHER CHARGES.

(a) Attorney will incur various costs and expenses in performing legal services under this Agreement. Except as otherwise stated, Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. These include fees fixed by law or assessed by public agencies, messenger and other delivery fees, out of office copying/reproduction costs, and travel costs (including mileage charged at the standard IRS rate, parking, transportation, meals and hotel costs, if applicable), and other similar items. The following costs shall not be charged:

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge

- (b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.
- (c) Consultants. To aid in the representation in Client's matter, it may become necessary to hire consultants. Client acknowledges such engagement is specifically contemplated by the scope of services for this engagement and agrees to pay such fees and charges at Consultant(s) standard rates.
- 8. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than sixty (60) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.
- 9. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. Following the conclusion of Attorney's representation of Client, Attorney will, upon Client's request, deliver to Client the Client file(s) and property in Attorney's possession, whether or not Client has paid for all services. If Client has not requested delivery of the files, Attorney may destroy all such files in its possession seven (7) years after the conclusion of the representation.

- **10. DISCLAIMER OF GUARANTEE AND ESTIMATES.** Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.
- 11. <u>ENTIRE AGREEMENT.</u> This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.
- **12.** MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.
- **13. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY.** If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.
- **14.** <u>MEDIATION CLAUSE.</u> If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.
- 15. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Alum Rock Union Elementary School District	Fagen Friedman & Fulfrost LLP
	Chiph
Hilaria Bauer, Ph.D., Superintendent	Chris Keeler, Managing Partner
DATE:	DATE: June 26, 2017



PROFESSIONAL RATE SCHEDULE

Alum Rock Union Elementary School District Business & Facilities, Real Estate Specific

June 26, 2017 through the date of conclusion of services necessary to complete the Scope of Services described above, but in no event shall this agreement extend beyond August 30, 2017.

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Partner \$290 per hour
Associate \$265 - \$285 per hour
Of-Counsel \$290 per hour
Paralegal/Law Clerk \$195 per hour
Education Consultant \$235 per hour
Third-Party Consultant \$225 per hour

Travel time shall be charged only from the attorney's nearest office to the destination and shall be prorated if the assigned attorney travels for two or more clients on the same trip. If Client requests a specific attorney, Client agrees to pay for all travel time of that specific attorney in connection with the matter.

2. COSTS AND EXPENSES

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

13.02

Office of Superintendent of Schools

Board of Trustees:		.1	July 5, 2017
	TERMINATION OF THE MATHSON FIRE EMERGENCY This agenda item was submitted by President Khanh Tran.		
DISCUSSION/ACTION			
Submitted by:	Hilaria Bauer	Title: _	Superintendent
To the Board of Trustees:	Meeting:	July 13, 2 Regular B	017 Board Meeting
Discussion/Action 13.02 Agenda Placement	H	aria Bauer, Ph	.D., Superintendent
Marine Line	DISPOSITION BY BOAR		
Motion by:	Not Approved:		Tabled:

13.03

Office of Superintendent of Schools

Board of Trustees:		July 6, 2017
Subject:	LEGAL COUNSEL ANNUAL	BUDGET EXPENDITURE
	\$350,000 annually. If additional put out to bid and approve separa	ditures for legal counsel not to exceed funds are needed for legal defense, it will be ately by the Board as a separate agenda item item was submitted by President Khanh Tran.
Information/Discus	ssion/Action	
Submitted by:	Hilaria Bauer	Title: Superintendent
To the Board of Trus Information/Discus		July 13, 2017 Regular Board Meeting
Agenda Placement	3 Hi	Ilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOAR	D OF TRUSTEES
Motion by:		Seconded by:
Approved:	Not Approved:	Tabled:

13.04

Office of Superintendent of Schools

Board of Trustees:		J	July 5, 2017
Subject:	TERMINATION OF REHON AND ROBERTS, APC CONTRACT The Board will discuss the possible termination of the contract with Rehon & Roberts, APC. This agenda item was submitted by President Khanh Tran.		
Discussion/Action			
Submitted by:	Hilaria Bauer	Title:	Superintendent
To the Board of Trus	tees: Meeting:	July 13, 20 Regular B	017 oard Meeting
Discussion/Action 13.04 Agenda Placement	Hila	utia Bauer, Ph	n.D., Superintendent
	DISPOSITION BY BOARD	OF TRUST	EES
	Not Approved:		Tabled:



Office of Superintendent of Schools

Board of Trustees:	of Trustees: July 6, 2017		
Subject:	AN UPDATE ON THE BOARD'S REQUEST FOR A FACILITIES ASSESSMENT		
	The Board is requesting a status update on the assessment of the condition of all Alum Rock School District's facilities to include, but not be limited to, classrooms, bathrooms, heating and air conditioning systems, fields, blacktops, and play structures/areas. This agenda item was submitted by Trustee Karen Martinez.		
DISCUSSION/UPD	ATE		
Submitted by:	Hilaria Bauer	Title: Superintendent	
To the Board of Trust	nees: Meeting:	July 13, 2017 Regular Board Meeting	
DISCUSSION/UPDA 13.05 Agenda Placement		aria Bauer, Ph.D., Superintendent	
	DISPOSITION BY BOARI	OF TRUSTEES	
Motion by:		Seconded by:	
Approved:	Not Approved:	Tabled:	

13.06

Office of Superintendent of Schools

Board of Trustees:		Ji	uly 6, 2017
	OARD RETREAT UPDATE	D C . 11.	D 114 1 212
th th B	the Board will schedule a Board in the next month or so. The Superintee (3) names/organizations to found will select one (1). This agrantinez.	ntendent will pacilitate the Bo	provide to the Board pard Retreat. The
DISCUSSION/UPDAT	E		
Submitted by:	Hilaria Bauer	Title:	Superintendent
To the Board of Trustee:	s: Meeting:	July 13, 20 Regular Bo	oard Meeting
DISCUSSION/UPDAT	E	14	
13.06		MANN	W
Agenda Placement	Hila	aria Bauer, Ph.1	D., Superintendent
	DISPOSITION BY BOARD	OF TRUSTE	EES
Motion by:		Seconded by:	
Approved:	Not Approved:		Tabled:

13.07

Office of Superintendent of Schools

Board of Trustees:	July 6, 2017		
Subject:	THE APPROPRIATE ROLES OF THE TRUSTEES The appropriate roles of Board President, Vice-President, Clerk, and other Trustees. This will include a discussion of the relevant Board Bylaws and other applicable laws. This agenda item was submitted by Trustee Karen Martinez.		
Discussion/Review			
Submitted by:	Hilaria Bauer Title: Superintendent		
To the Board of Trus	Meeting: July 13, 2017 Regular Board Meeting		
Agenda Placement	Hilaria Bauer, Ph.D., Superintendent		
	DISPOSITION BY BOARD OF TRUSTEES		
Motion by:	Seconded by:		
Approved:	Not Approved: Tabled:		



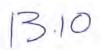
Office of Superintendent of Schools

Board of Trustees:	July 6, 2017
Subject:	RECONSTITUTE THE BOND, FACILITIES, AND FINANCE COMMITTEE
	The Bond, Facilities, and Finance Committee shall be reconstituted and will include a cross section that is representative of the people who reside within the ARUSD District Boundary lines. Meetings of said committee will be held at a time that allows for more public participation. The Bond, Facilities, and Finance Committee shall use the ARUSD Governing Board Meeting times as an indicator of what time of the day allows for more public participation. This agenda item was submitted by Vice-President Andres Quintero.
Discussion	
Submitted by: <u>H</u>	ilaria Bauer, Ph.D. Title: Superintendent
To the Board of Tr	rustees: July 13, 2017 Regular Board Meeting
Discussion Agenda Placeme	Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARD OF TRUSTEES
Motion by:	Seconded by:
Approved:	Not Approved: Tabled:

Office of Superintendent of Schools

Board of Trustee	July 6, 2017
Subject:	REPRIORITIZATION OF ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT'S BOND PROJECTS
	The ARUSD Governing Board will direct the Bond, Facilities, and Finance Committee to develop a well thought-out priority framework for the prioritization of Bond Projects. The list of projects shall take into account the Bond language, input from students, staff, and parents. The framework and list of projects shall then be submitted to the ARUSD Governing Board for consideration and adoption. The agenda item was submitted by Vice-President Andres Quintero.
Discussion	
Submitted by:	Hilaria Bauer, Ph.D. Title: Superintendent
To the Board of	Trustees: Meeting: July 13, 2017 Regular Board Meeting
Discussion (3.0) Agenda Placem	Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARD OF TRUSTEES
Motion by:	Seconded by:
Approved:	Not Approved: Tabled:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127 Office of Superintendent of Schools



Board of Trustees	::	July 7, 2017
Subject:	FOR MEASURE I. TERMINATE THE CONTRACTERRA REAL ESTATE SERV	CTION MANAGEMENT AGREEMENT CT BETWEEN ARUSD AND DEL /ICES, INC., DBA DEL TERRA GROUP by Vice-President Andres Quintero.
Discussion Submitted by: _	Hilaria Bauer	Title: Superintendent
To the Board of T	rustees: Meeting:	July 13, 2017 Regular Board Meeting
Agenda Placem	ent Hil	aria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARI	O OF TRUSTEES
Motion by:		Seconded by:
Approved:	Not Approved:	Tabled:

13.11

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127 Office of Superintendent of Schools

Board of Trustees:	July 7, 2017
Subject:	CONSTRUCTION MANAGEMENT AGREEMENT FOR MEASURE J. TERMINATE CONTRACT BETWEEN ARUSD AND DEL TERRA REAL ESTATE SERVICES, INC., DBA DEL TERRA GROUP Terminate contract for Construction Management. This agenda item was submitted by Vice-President Andres Quintero.
Discussion	
Submitted by:	Hilaria Bauer Title: Superintendent
To the Board of Trus	stees: Meeting: July 13, 2017 Regular Board Meeting
Agenda Placement	Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARD OF TRUSTEES
Motion by:	Seconded by:
Approved:	Not Approved: Tabled:

13.12

Office of Superintendent of Schools

Board of Trustees:		July 7, 2017
Subject:	TERMINATE CONTRACT B	
Discussion		
Submitted by:	Hilaria Bauer	Title: Superintendent
To the Board of Tr	ustees: Meeting:	July 13, 2017 Regular Board Meeting
Discussion		ARmer
Agenda Placemen	nt Hi	laria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOAR	D OF TRUSTEES
Motion by:		Seconded by:
Approved:	Not Approved:	Tabled:

13.13

Office of Superintendent of Schools

Board of Trustees:		July 6, 2017
		TUDENT CLASSROOMS & STAFF y Clerk Dolores Marquez-Frausto.
DISCUSSION		
Submitted by:	Hilaria Bauer	Title: Superintendent
Γο the Board of Trustee:	s: Meeting:	July 13, 2017 Regular Board Meeting
DISCUSSION 13.13 Agenda Placement	Hila	ria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARD	OF TRUSTEES
Motion by:		Seconded by:
Approved:	Not Approved:	Tabled:

13.14

July 6, 2017

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

Board of Trustees:

Subject:		2017-18 ANNUAL MEMBERSHIP DUES SANTA CLARA COUNTY SCHOOL BOARDS ASSOCIATION (SCCSBA)			
	SCCSBA offers board develor activities to promote public erfor the March P-2 Report, due year.	ducation in Santa	Clara County. Based on ADA		
ACTION					
Submitted by:	Hilaria Bauer, Ph.D.	Title:	Superintendent		
To the Board of T	rustees: Meetin		017 Soard Meeting		
Recommend App	<u> </u>	Hilaria Rayer Ph	.D., Superintendent		
Agenda I lacent	DISPOSITION BY BO	Ψ			
Motion by:		Seconded by:			
	Not Approved:		Tabled:		



DATE: June 28, 2017

TO: Superintendents and Executive Assistants

FROM: Bonnie Mace, Executive Director

RE: Invoice for 2017-2018 Annual Membership Dues

This memo will serve as your invoice to renew your District's membership in the Santa Clara County School Boards Association. SCCSBA offers board development services, communication, and other activities to promote public education in Santa Clara County.

Based on ADA for the March P-2 Report, dues are as follows: (These dues are the same as the amounts for the 2016-17 school year. There is no dues increase this year.)

Districts under 200 ADA	\$60
Districts from 200-1,500 ADA	\$120
Districts from 1,501-5,000 ADA	\$240
Districts from 5,001-10,000 ADA	\$480
Districts over 10,000 ADA	\$600

According to our By-laws, dues shall be levied by April 30 and due no later than July 15. Annual dues shall be set by the Executive Board and shall be based on average daily attendance (ADA) as reported by districts on their P-2 Report in March. The fiscal year shall be from July 1 to June 30.

The Executive Board sets annual dues so that membership will remain within the reach of all districts. Districts may pay dues with school warrants.

Please make checks payable to: Santa Clara County School Boards Association

Attn.: Executive Director 1290 Ridder Park Dr., MC 202

San Jose 95131-2304

If you have any questions, please email me at: Bonnie Mace, Executive Director, SCCSBA, execdirector@sccsba.org.

Thank you for your continuing membership!

Best regards, Bonnie Mace

Office of Superintendent of Schools

Board of Trustees:		July 5,	2017
Subject:	2017-18 CSBA MANUAL M FROM JULY 1, 2017 THRU Manual Maintenance Plus Due June 30, 2018, in the amount of	JUNE 30, 2018 es for the period from Jul	
ACTION			
Submitted by:	Hilaria Bauer, Ph.D.	Title: Su	perintendent
To the Board of Tru	stees: Meetin	g: July 13, 2017 Regular Board M	eeting
Recommend Appro		Mound	
Agenda Placemen	_	Hilaria Bauer, Ph.D., Sup	perintendent
	DISPOSITION BY BOA	RD OF TRUSTEES	
Motion by:		Seconded by:	
	Not Approved:	144.4	ed:



Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number

Invoice Date

PO#

INV-34586-D7X2P8

5/15/2017

Bill To:

Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322 **United States**

MAY 1 9 2017

Ship To:

Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322 **United States**

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
MM+	Manual Maintenance Plus (07/01/2017 - 06/30/2018)	\$3,765.00	1.00	\$3,765.00	
GOL	Gamut Online (07/01/2017 - 06/30/2018)	\$3,405.00	1.00	\$3,405.00	Net 30

Total Invoice: \$7,170.00 Total Paid: \$0.00 **Balance Due: \$7,170.00**

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number Invoice Number

100797

INV-34586-D7X2P8

Invoice Date

Terms

Balance Due

05/15/2017

\$7,170.00

Make checks payable to:

California School Boards Association - CSB (6744) c/o West America Bank P.O. Box 1450 Suisun City, CA 94585-4450

Bill To:

Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322 United States

This Manual Maintenance Agreement (Agreement) is entered into between the California School Boards Association (CSBA) and Alum Rock Union ESD of San Jose, California (District) and shall be effective on the date executed by District.

WHEREAS CSBA is a statewide membership association for California school districts and county offices of education.

WHEREAS California school districts and county offices of education, including District, are required by law to establish policies and procedures for the governance and operations of educational programs and other activities for which they are responsible.

WHEREAS CSBA has written or developed, and as necessary, updates, a reference policy manual, including sample policies, regulations, bylaws, and exhibits, based on applicable state and federal law.

WHEREAS subject to the terms and conditions of the GAMUT Online Service Agreement, CSBA grants school districts and county offices of education which are CSBA members in good standing a nontransferable and nonassignable access to its reference policy manual.

WHEREAS subject to the terms and conditions of this Agreement, CSBA provides limited word processing and consulting services in relation to the access it permits to its reference policy manual.

NOW THERFORE, CSBA and District in consideration of the covenants herein contained, and other good and valuable consideration, agree as follows:

I. CSBA RESPONSIBILITIES

CSBA agrees to the following:

- Maintain a current digital or electronic copy of District Manual, including any adopted revisions of the District policies, regulations, or bylaws provided to CSBA.
- b. Host District Manual on GAMUT, CSBA's web-based policy hosting platform
- Permit District online access to District Manual on GAMUT in accordance with this Agreement.
- d. Provide District with regular "Policy Update Packets" that include revised, updated, and/or new CSBA sample policies, regulations, and bylaws for District use.

- Upon District request, update District Manual to reflect modified, revised, or newly adopted or approved District policies, regulations, and bylaws.
- f. Provide District with a public user access web-link to District Manual on GAMUT.
- g. Permit District limited access to policies, regulations, and bylaws adopted by other local educational agencies and hosted on GAMUT.
- h. Make a CSBA Policy Services Consultant available during regular CSBA business hours to assist District on policy issues relating to District Manual. Consultation under this Agreement may include suggestions regarding policy procedures and placement of policies within District Manual and/or review of and suggestions regarding proposed District policies, regulations and bylaws, but shall not include drafting of original policy language for the District Manual. Consulting services are not intended to constitute legal advice and shall not be considered a substitute for advice from District legal counsel.

II. DISTRICT RESPONSIBILITIES

District accepts responsibility for updating and maintaining District Manual consistent with applicable laws and agrees to the following:

- a. For the duration of this Agreement, enter into a GAMUT Online Service Agreement with CSBA for a nontransferable, nonassignable access to the CSBA reference policy manual.
- b. Designate a member of its administrative staff to serve as the District Liaison ("Liaison") to CSBA. Liaison shall be responsible for all contacts with CSBA, including the Policy Services Consultant, and for timely submitting to CSBA all information and documents to be provided by District under this Agreement. If Liaison is not designated, the official who signs this Agreement on behalf of District shall be deemed the Liaison.
- c. Upon adoption or approval of District policies, regulations, or bylaws, immediately forward copy to CSBA for inclusion in District Manual.
- Adhere to CSBA requirements for formatting and/or protocols for submitting policies for posting on the GAMUT webpage.
- This Agreement automatically renews and the fees therefor are due on July 1 each year.
- f. The Manual Maintenance service is intended for updating individual policies or small batches of policies, not an entire policy manual, or sections thereof.

Page 2 of 5

- g. CSBA reserves the right to recommend that District undergo a CSBA policy development workshop or other policy development service whenever CSBA determines, due to the number or size of the policies, regulations, and bylaws, included in a single request submitted by District, that District needs to develop a new District Manual.
- h. The CSBA samples policies, regulations, bylaws, and exhibits to which District is given access are CSBA's proprietary materials, they are provided for the District's sole use, and they may not be transmitted, reproduced, or distributed to others, in whole or in parts, without CSBA's written consent.

III. FEES AND PAYMENT SCHEDULE

- a. In consideration for the services provided by CSBA under this Agreement, District shall pay an annual fee of \$3765.00 to CSBA, based on the CSBA payment schedule for Manual Maintenance Service.
- b. CSBA shall have the right to adjust the annual fee to reflect changes in the cost of providing services described in this Agreement. CSBA, through its regular billing process, shall provide notice of any such change by June 1 each year, and District shall have the right to cancel this Agreement in accordance with the terms and provisions contained herein.
 - c. The annual fee shall be due and payable on July 1 each year and CSBA reserves the right to suspend any services of this Agreement if payment is not received by August 31 of that year.

IV. TERM

- a. The term of this Agreement shall commence upon the mutual execution of this Agreement by the undersigned agents of CSBA and District and shall remain in effect and be deemed automatically renewed July 1 of each year unless terminated by either District or CSBA in a written notice delivered to the other party no later than June 15.
- b. In the event District fails to maintain its membership in CSBA or to timely pay the annual fees described in Section III of this Agreement, CSBA shall have no obligation to perform any services under this Agreement.

V. COPYRIGHT

a. All copies of CSBA's sample policies, regulations, bylaws, and exhibits, including electronic, digital, or other data storage device containing such materials, as well as the materials made available through CSBA's GAMUT

website, are for District's sole use and shall not be made available for use outside of District.

b. District shall comply with the GAMUT End User License Agreement attached to the District's GAMUT Online Service Agreement with CSBA.

VI. DISCLAIMER OF WARRANTY

- a. District acknowledges that by providing the services described in this Agreement, CSBA, its employees, agents, representatives and consultants are neither acting as District's legal counsel nor providing legal advice or counsel to District.
- b. CSBA sample policies, administrative regulations, bylaws, and exhibits are provided as a resource for school districts and county offices of education in developing their local policy manual and are not intended for exact replication or as a substitute for legal advice.
- c. CSBA's samples are a reflection of current law and do not necessarily express the personal or political opinions or viewpoints of CSBA, its Board of Directors, or its employees.
- d. Although CSBA's sample policies, regulations, bylaws and exhibits have been carefully crafted and thoroughly reviewed, they contain no warranty as to their sufficiency for addressing District's specific situations. District is cautioned to seek the advice of its legal counsel when confronted with legal questions or situations requiring legal advice.

VII. MISCELLANEOUS

- a. This Agreement and any attachments hereto contain all of the terms and conditions agreed upon by CSBA and District relating to the matters covered by this Agreement, and supersede any and all prior and contemporaneous agreements, negotiations, correspondence, understandings, and communications between CSBA and District, whether oral or written, respecting the matters covered by this Agreement.
- b. This Agreement may be modified or amended only by a writing signed by the CSBA and District, or their authorized representatives.
- c. The language in all parts of this Agreement, unless otherwise stated, shall be construed according to its plain and ordinary meaning. This Agreement shall be construed pursuant to California law, without regard to conflict of law principles.

d. This Agreement may be executed in one or more counterparts which, taken together, shall be deemed to constitute one and the same document. An executed copy of this Agreement shall be valid as an original. Signatures of the Parties transmitted by facsimile or email shall be deemed binding.

VIII. CANCELLATION

- a. Either CSBA or District may terminate this Agreement at any time by providing at least thirty (30) days notice in writing to the other party.
- b. CSBA may terminate this contact if District fails to maintain its membership in CSBA or to timely pay the annual fees described in Section III of this Agreement.
- c. District understands and acknowledges that no refunds of any fees described in Section III of this Agreement will be given by CSBA if District cancels this Agreement after September 1 of the fiscal year.

California School Boards Association	Alum Rock Union ESD	
Robert Tuerck	Name of Official	
Sr. Director, Policy Development & Governance Technology Title of Official	Title of Official	
Date	Date	

Please sign both copies of this Agreement. One copy is to be retained by the district and one copy is to be returned to CSBA Policy Services, 3251 Beacon Blvd., West Sacramento, CA 95691.



Office of Superintendent of Schools

Board of Trustees:		July 5, 2017
F	017-18 CSBA GAMUT ONLING ROM JULY 1, 2017 THRU JUCSBA Gamut Online service for the service of the service for	
	une 30, 2018, in the amount of \$	[2] - 기계 (1) [2] - 기계 (기계 (기계 (기계 (기계 (기계 (기계 (기계 (기계 (기계
Submitted by:H	filaria Bauer, Ph.D.	Title: Superintendent
To the Board of Trustee	s: Meeting:	July 13, 2017 Regular Board Meeting
Recommend Approval		uria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARD	OF TRUSTEES
Motion by:		Seconded by:
Approved:	Not Approved:	Tabled:



Please refer to your invoice number and customer number in all communications regarding this invoice.

MAY 1 9 2017

Invoice Number

Invoice Date

PO#

INV-34586-D7X2P8

5/15/2017

Bill To:

Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322 United States Ship To:

Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322

United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
MM+	Manual Maintenance Plus (07/01/2017 - 06/30/2018)	\$3,765.00	1.00	\$3,765.00)
GOL	Gamut Online (07/01/2017 - 06/30/2018)	\$3,405.00	1.00	\$3,405.00	Net 30

Total Invoice: \$7,170.00 Total Paid: \$0.00 Balance Due: \$7,170.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number Invoice Number

INV-34586-D7X2P8

Invoice Date

Terms

Balance Due

100797

05/15/2017

\$7,170.00

Make checks payable to:

California School Boards Association - CSB (6744) c/o West America Bank P.O. Box 1450 Suisun City, CA 94585-4450 Bill To:

Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322 United States

Attachment A

CALIFORNIA SCHOOL BOARDS ASSOCIATION GAMUT ONLINE LICENSE AGREEMENT

This licensing agreement is incorporated by reference in the GAMUT Online Service Agreement and the terms and conditions stated herein shall have the same effect as if expressly stated in the GAMUT Online Service Agreement.

NOTICE TO USER - California School Boards Association (CSBA) is the sole and exclusive owner of the GAMUT Online policy information system (PIS) and hereby grants a nontransferable, nonassignable license to use the GAMUT Online PIS under the terms and conditions of this agreement. By using the GAMUT Online PIS, licensee agrees to all the terms and conditions of this agreement. Any licensee who does not agree with the terms and conditions of this agreement must notify CSBA that they do not agree and CSBA will terminate the licensee's user accounts.

PROPRIETARY RIGHTS - The GAMUT™ software and accessible data are valuable property of CSBA. Licensee will not make or have made, or permit to be made, any copies of the software, documentation, or any portion thereof. The software provides access to data which licensee is authorized to adapt or customize for its sole and exclusive use or benefit. Licensee agrees not to modify, adapt, translate, decompile, disassemble the software or create derivative works based on the software. Licensee agrees not to distribute the accessible data, passwords, or other access information to anyone other than its employees and officials.

TRADE SECRET - Licensee acknowledges that the software is confidential in nature and constitutes a trade secret of CSBA. Licensee agrees not to sell, rent, license, distribute, transfer, or directly or indirectly permit the sale, rental, licensing, distribution, or transfer of the software to any other party, either during the term of this agreement or thereafter. Licensee agrees to use its best efforts to prevent inadvertent disclosure of the software to any third party during the term of this agreement or thereafter.

LIMITED WARRANTY - The GAMUT Online PIS is provided "as is" without warranty of any kind, either expressed or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. CSBA does not warrant that functions contained in the GAMUT Online PIS program will meet the user's requirements or that the operation of the program will be uninterrupted or error free. CSBA does not warrant the accessible data to be error free.

NO LIABILITY FOR CONSEQUENTIAL DAMAGES - In no event shall CSBA be liable for any damages whatsoever (including, without limitation, damages for loss of profits and/or savings, business interruption, loss of business information or other pecuniary losses) arising from use or inability to use the GAMUT Online PIS.

LICENSEE'S RESPONSIBILITIES - Licensee is responsible for insuring the proper configuration of any hardware used in operating GAMUT Online PIS and for establishing and implementing procedures necessary for the fulfillment of licensee's obligations under this agreement. Licensee agrees to inform all of the licensee's users of licensee's obligations and responsibilities under this agreement including, but not limited to, the nondistribution requirement.

This GAMUT Online Agreement (Agreement) is entered into between the California School Boards Association (CSBA) and Alum Rock Union ESD of San Jose, California (District) and shall be effective on the date executed by District.

WHEREAS CSBA is a statewide membership association for California school districts and county offices of education.

WHEREAS California school districts and county offices of education, including District, are required by law to establish policies and procedures for the governance and operations of educational programs and other activities for which they are responsible.

WHEREAS CSBA has written or developed, and as necessary, updates, a reference policy manual, including sample policies, regulations, bylaws, and exhibits, based on applicable state and federal law.

WHEREAS subject to the terms and conditions of this Agreement, CSBA grants school districts and county offices of education which are CSBA members in good standing a nontransferable and nonassignable access to its reference policy manual.

NOW THERFORE, CSBA and District in consideration of the covenants herein contained, and other good and valuable consideration, agree as follows:

I. CSBA RESPONSIBILITIES

CSBA agrees to the following:

- Provide online access to CSBA's reference policy manual, including sample policies, regulations, bylaws, and exhibits and links to related policy resources through GAMUT, CSBA's web-based policy hosting platform
- Provide regular notifications of policy updates, sent to the District Liaison through email or other means of electronic communications.
- Provide District with user accounts to access GAMUT.

II. DISTRICT RESPONSIBILITIES

District accepts responsibility for updating and maintaining District policies consistent with applicable laws and agrees to the following:

a. Comply with the GAMUT Online License Agreement (Attachment A).

Page 1 of 4

- b. Designate a member of its administrative staff to serve as the District Liaison ("Liaison") to CSBA and advise CSBA of the name of the Liaison. The Liaison shall be responsible for all contacts with CSBA and the Policy Services Consultant, and for timely submitting to CSBA all information and documents to be provided by District under this Agreement. If District Liaison is not designated, the official who signs this Agreement on behalf of District shall be deemed the Liaison.
- c. This Agreement automatically renews and the fees therefor are due on July 1 each year.
- d. The CSBA samples policies, regulations, bylaws, and exhibits to which District is given access are CSBA's proprietary materials, they are provided for the District's sole use, and they may not be transmitted, reproduced, or distributed to others, in whole or in parts, without CSBA's written consent.

III. FEES AND PAYMENT SCHEDULE

- a. In consideration for the services provided by CSBA under this Agreement, District shall pay an annual fee of \$3405.00 to CSBA, based on the CSBA payment schedule for GAMUT Online Service.
- b. CSBA shall have the right to adjust the annual fee to reflect changes in the cost of providing services described in this Agreement. CSBA, through its regular billing process, shall provide notice of any such change by June 1 each year, and District shall have the right to cancel this Agreement in accordance with the terms and provisions contained herein.
- c. The annual fee shall be due and payable on July 1 each year and CSBA reserves the right to suspend any services of this Agreement if payment is not received by August 31 of that year.

IV. TERM

- a. The term of this Agreement shall commence upon the mutual execution of this Agreement by the undersigned agents of CSBA and District and shall remain in effect and be deemed automatically renewed July 1 of each year unless terminated by either District or CSBA in a written notice delivered to the other party no later than June 15.
- b. In the event District fails to maintain its membership in CSBA or to timely pay the annual fees described in Section III of this Agreement, CSBA shall have no obligation to perform any services under this Agreement.

V. COPYRIGHT

- a. All copies of CSBA's sample policies, regulations, bylaws, and exhibits, including electronic, digital, or other data storage device containing such materials, as well as the materials made available through CSBA's GAMUT website, are for District's sole use and shall not be made available for use outside of District.
- b. District shall comply with the GAMUT End User License Agreement attached to the District's GAMUT Online Service Agreement with CSBA.

VI. DISCLAIMER OF WARRANTY

- a. District acknowledges that by providing the services described in this Agreement, CSBA, its employees, agents, representatives and consultants are neither acting as District's legal counsel nor providing legal advice or counsel to District.
- b. CSBA policy services provide sample policies, administrative regulations, bylaws and exhibits as a resource for school districts and county offices of education in developing their own policy manual and are not intended for exact replication or as a substitute for legal advice. CSBA's samples are a reflection of current law and do not necessarily express the personal or political opinions or viewpoints of CSBA, its Board of Directors, or its employees.
- c. Although CSBA's sample policies, regulations, bylaws and exhibits have been carefully crafted and thoroughly reviewed, they contain no warranty as to their sufficiency for addressing District's specific legal situations. District is cautioned to seek the advice of its legal counsel when confronted with legal questions or situations requiring legal advice.

VII. MISCELLANEOUS

- a. This Agreement and any Attachments hereto contain all of the terms and conditions agreed upon by CSBA and District relating to the matters covered by this Agreement, and supersede any and all prior and contemporaneous agreements, negotiations, correspondence, understandings, and communications between CSBA and District, whether oral or written, respecting the matters covered by this Agreement.
- b. This Agreement may be modified or amended only by a writing signed by the CSBA and District, or their authorized representatives.

- c. The language in all parts of this Agreement, unless otherwise stated, shall be construed according to its plain and ordinary meaning. This Agreement shall be construed pursuant to California law, without regard to conflict of law principles.
- d. This Agreement may be executed in one or more counterparts which, taken together, shall be deemed to constitute one and the same document. An executed copy of this Agreement shall be valid as an original. Signatures of the Parties transmitted by facsimile or email shall be deemed binding.

VIII, CANCELLATION

- a. Either CSBA or District may terminate this Agreement at any time by providing at least thirty (30) days notice in writing to the other party.
- b. CSBA may terminate this contact if District fails to maintain its membership in CSBA or to timely pay the annual fees described in Section III of this Agreement.
- c. District understands and acknowledges that no refunds of any fees described in Section III of this Agreement will be given by CSBA if District cancels this Agreement after September 1 of the fiscal year.

California School Boards Association	Alum Rock Union ESD	
Robert Tuerck	Name of Official	_
Sr. Director, Policy Development & Governance Technology Title of Official	Title of Official	
Date	Date	

Please sign both copies of this Agreement. One copy is to be retained by the district and one copy is to be returned to CSBA Policy Services, 3251 Beacon Blvd., West Sacramento, CA 95691.

Page 4 of 4

13.17

Office of Superintendent of Schools

Board of Trustees:	July 5, 2017		
Subject:	2017-18 CSBA MEMBERS FROM JULY 1, 2017 THRU Membership Dues for the per June 30, 2018, in the amount	J JUNE 30, 2018 iod from July 1, 2017 thru	
ACTION			
Submitted by:	Hilaria Bauer, Ph.D.	Title: Superintendent	
To the Board of Tr	ustees: Meetin	ng: July 13, 2017 Regular Board Meeting	
Agenda Placeme		Hilaria Bauer, Ph.D., Superintendent	
Motion by:	DISPOSITION BY BOA	ARD OF TRUSTEES Seconded by:	
Approved:	Not Approved:	Tabled:	



Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number

Invoice Date

PO#

INV-32084-K0R6P6

5/2/2017

Bill To:

Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322 United States Ship To:

Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322 United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2017 - 06/30/2018)	\$13,071.00	1.00	\$13,071.00	
ELA	ELA Membership (07/01/2017 - 06/30/2018)	\$3,268.00	1.00	\$3,268.00	

Total Invoice: \$16,339.00

Total Paid: \$0.00

Balance Due: \$16,339.00





Customer Number Invoice Number

100797 INV-32084-K0R6P6

Invoice Date

Terms

Balance Due

05/02/2017

\$16,339.00

Make checks payable to:

California School Boards Association - CSB (6744) c/o West America Bank P.O. Box 1450 Suisun City, CA 94585-4450 Bill To:

Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322 United States

13.18

Office of Superintendent of Schools

Board of Trustees:	July 5, 2017		
Subject:	2017-18 CSBA EDUCATION LEGAL ALLIANCE, PERIOD FROM JULY 1, 2017 THRU JUNE 30, 2018 Education Legal Alliance for the period from July 1, 2017 thru June 30, 2018, in the amount of \$3,268		
ACTION			
Submitted by:	Hilaria Bauer, Ph.D.	Title:	Superintendent
To the Board of Trus	tees: Meeting		017 oard Meeting
Recommend Approx		Hilaria Bayer, Ph.	D., Superintendent
	DISPOSITION BY BOA	RD OF TRUST	EES
Motion by:		Seconded by:	
Approved:	Not Approved:		Tabled:



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Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2017 - 06/30/2018)	\$13,071.00	1.00	\$13,071.00	
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Total Invoice: \$16,339.00 Total Paid: \$0.00 Balance Due: \$16,339.00

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Alum Rock Union ESD 2930 Gay Ave San Jose, CA 95127-2322 United States

14.01

Office of Superintendent of Schools

Board of Trustees:		July 6, 2017	
Subject:	APPROVAL OF BOARD MEETING MINUTES FOR THE FOLLOWING DATES: • May 11, 2017, Regular Board Meeting • June 19, 2017, Special Board Meeting		
Recommend Appro	val		
Submitted by:	Hilaria Bauer	Title: Superintendent	
To the Board of Trus	stees: Meeting:	July 13, 2017 Regular Board Meeting	
Agenda Placement		ria Bauer, Ph.D., Superintendent	
	DISPOSITION BY BOARD	OF TRUSTEES	
Motion by:		Seconded by:	
Approved:	Not Approved:	Tabled:	

DRAFT MINUTES ALUM ROCK ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San Jose, CA 95127

MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES of the Alum Rock Union School District

Held on Thursday, May 11, 2017, 5:30 p.m. at the Alum Rock Union School District Office Board Room, 2930 Gay Avenue, San Jose, CA 95127 Meeting #15-16/17

1. OPEN SESSION

1.01 Call to Order / Roll Call

Vice-President Andrés Quintero welcomed everyone in the audience. Vice-President Andrés Quintero called the meeting to order at 5:32 p.m. followed by Roll Call.

Vice-President Andrés Quintero announced to the audience that President Khanh Tran would be participating via Teleconference from the following location: Seacare Hotel, 52 Chin Swee Road, Clarke Quay, Singapore.

Board Members Present:

Khanh Tran President (participating via Teleconference from

Singapore)

Andrés Quintero Vice-President (acting as President for this meeting)

Dolores Marquez-Frausto Clerk Esau Ruiz Herrera Member

Board Member Absent:

Karen Martinez Member (absent due to illness)

Administrative and Support Staff Members Present:

Dr. Hilaria Bauer Superintendent

Dr. Marco Baeza
Rene Sanchez
Assistant Superintendent, Human Resources
Assistant Superintendent, Instructional Services
Kolvira Chheng
Assistant Superintendent, Business Services
Assistant Superintendent, Superintendent's Office
Angel Rodriguez
Executive Assistant/Communications Support,

Superintendent's Office

Patricia Tovar Executive Assistant, Business Services

1. OPEN SESSION (continued)

Ms. Marie Sanchez, Recording Secretary, announced to the audience that all votes would be taken by Roll Call.

1.02 Announcement and Public Comment Regarding Items to be Discussed in Closed Session

Superintendent Hilaria Bauer announced all the items that would be discussed in Closed Session.

1.03 The Board Will Adjourn to Closed Session at Approximately 5:30 p.m.

The Board recessed to Closed Session at 5:35 p.m. Vice-President Andrés Quintero announced that the Board would reconvene to Open Session at approximately 6:30 p.m.

3. RECONVENE TO OPEN SESSION

3.01 Call to Order / Pledge of Allegiance

The Board reconvened to Open Session at 6:36 p.m. Vice-President Andrés Quintero welcomed everyone. He announced that Clerk Dolores Marquez-Frausto left the board meeting at 6:25 p.m. due to illness.

3.02 Report of Action Taken in Closed Session

Superintendent Hilaria Bauer reported that the Board took action with a unanimous vote of 4 in favor; 1 absent (Member Karen Martinez); and no abstention; to approve the appointment of Ms. Barbara Campbell as the Director of Curriculum & Instruction, effective July 1, 2017.

3.03 Agenda Review and Adoption

The Board was in consensus to leave the agenda as presented.

4. PUBLIC HEARING

4.01 District's Initial Bargaining Proposal to Open Negotiations with CSEA for the period of July 1, 2017-June 30, 2020

Vice-President Andrés Quintero opened the Public Hearing at 6:36 p.m. He announced that the Public Hearing would remain open until the end of the board meeting.

4. PUBLIC HEARING (continued)

4.02 CSEA Chapter 305 Initial Bargaining Proposal to Open Negotiations with the Alum Rock Union Elementary School District for the period of July 1, 2017-June 30, 2020

Vice-President Andrés Quintero opened the Public Hearing at 6:37 p.m. He announced that the Public Hearing would remain open until the end of the board meeting.

5. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

5.01 Requests to Address the Board

 Juan Cruz - Franklin McKinley Superintendent, spoke on behalf of his Board of Trustees and himself. He reported that he came to our board meeting to give thanks and show appreciation for the kind donation received from San Antonio School and the community. The San Antonio students gave a donation of \$2,800 for the Franklin McKinley School District, specifically Shirakawa School.

Board Comments:

Andrés Quintero thanked Superintendent Juan Cruz and Principal Lyssa Perry for helping each other out in a time of need.

Member Esau Ruiz Herrera stated that nothing happens by accident without the good leadership of Principal Lyssa Perry – thank you San Antonio Community.

President Khanh Tran dittoed what Member Esau Ruiz Herrera stated.

- 2) Juanita Ramos Chavez parent with 3 students that stated that Chavez needs to get painted. In addition, she reported that all the drinking fountains need to get fixed and it would be nice to have this done while her son is still attending this school
- 3) Sandra Correa San Antonio and Renaissance parent. She spoke about supporting a new library in the Mayfair Community
- Selma Angeles Somos Mayfair parent that spoke in support of a new library in the Mayfair Community
- Jaime Perez Russo/McEntee and Somos Empuje parent that thanked the Community Liaisons under the LCAP and stated that more parents need to be involved
- 6) Laura Aguirre Empuje parent that spoke on behalf of the LCAP
- Luz Mendoza Somos Mayfair parent that spoke in support of a new library in the Mayfair Community

11. SUPERINTEDENT/BOARD BUSINESS

11.01 Approve the Amendment to Employment Agreement between Alum Rock Union Elementary School District and Dr. Hilaria Bauer to provide services as Superintendent

The Board had dialogue on this agenda item.

MOTION #15-01 by Member Esau Ruiz Herrera to approve the Amendment to Employment Agreement between Alum Rock Union Elementary School District and Dr. Hilaria Bauer for the term November 12, 2015 thru June 30, 2018 to provide services as Superintendent. The Superintendent's annual base salary shall be \$212,178, retroactive to July 1, 2016; and for 2016-17 only, an off-schedule payment of \$7,426.

Member Esau Ruiz Herrera asked to remove the proposed clause stating 'Retroactive and off-schedule payments to be made no later than May 30, 2017' and that it not be part of his motion. MOTION #15-01 was seconded by President Khanh Tran.

Board Comments: Esau Ruiz Herrera, Khanh Tran, and Andrés Quintero.

MOTION #15-01 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstension.

11.02 Set aside \$250,000 Restricted to pay for Legal Fees and Costs for any Legal Action Initiated by the District related to Immigration Enforcement Activities

Member Esau Ruiz Herrera asked to pull and table this agenda item for a future board meeting until all board members are present. Member Esau Ruiz Herrera commented that this agenda item does not include a recommendation from the Superintendent or the Assistant Superintendent of Business Services.

11.04 Healthier Kids Foundation

Superintendent Hilaria Bauer introduced Ms. Norma Flores, Director of Student Services who reported that the Healthier Kids Foundation is expanding its investment in Alum Rock Union Elementary School District and would like to highlight its vision screenings, dental, and other services being provided. Ms. Norma Flores gave thanks to the Board for its support.

11. SUPERINTENDENT/BOARD BUSINESS (continued)

11.04 Healthier Kids Foundation

Superintendent Hilaria Bauer introduced Ms. Norma Flores, Director, Student Services, who introduced Ms. Kathleen King, CEO, Healthier Kids Foundation Program. Ms. Norma Flores and Ms. Kathleen King gave a Power Point presentation on the Healthier Kids Foundation. Some of the highlights were the following:

Healthier Kids Foundation (HKF) Screening Annual Results

- Vision Screenings 20,000 screenings a year and case manage 3,000
- Dental Screenings 8,000 screenings a year and case manage 2,000
- Hearing Screenings 10,000 screenings a year and case manage 1,000
- 10 Steps to a Healthier You Class

The Board had dialogue on this agenda item.

Public Comments: Hilaria Bauer, Norma Flores, and Kathleen King.

Board Comment: Andrés Quintero.

10. BOND / FACILITIES

10.05 Approve Award of Bid Package and Contract for #B1617-009 at Mathson Middle School, Restroom & Access Upgrade

Superintendent Hilaria Bauer introduced Mr. Kolvira Chheng, Assistant Superintendent of Business Services, to speak on this agenda item. Mr. Kolvira Chheng introduced Attorney Rogelio Ruiz, Legal Counsel of Rehon & Roberts Law Firm, to speak on this item. Attorney Rogelio Ruiz reported that based on site inspections and assessments of restroom conditions at various school sites, District staff and Project Manager Del Terra Group determined the restrooms at Mathson are in need of upgrading due to extensive deterioration. As a result of the restroom inspections, assessment, and DSA requirements, a bid package was issued. The following bids were received and opened on April 3, 2017.

Bidder Name Amount
BRCO, Inc. \$995,000
CTG Construction, Inc. \$830,000

Attorney Rogelio Ruiz reported that on April 6, 2017, after the bids had been opened, the District received two separate letters from bidder CTG Corporation requesting that the District agree to allow the withdrawal of its bid due to a "clerical error". Attorney Rogelio

10. BOND / FACILITIES

10.05 Approve Award of Bid Package and Contract for #B1617-009 at Mathson Middle School, Restroom & Access Upgrade

Ruiz reported that its request to withdraw the bid did not comply with the District's requirements and CTG Corporation did not, within five working days of the bid opening, provide any information specifying in detail how the alleged error occurred, how the error made its bid materially different than CTG Corporation intended it to be, or demonstrate that the error was made in filling out the bid and not due to error in judgment or to carelessness in inspecting the site of the work, or in reading the plans or specifications. Attorney Rogelio Ruiz reported that the bid discrepancy is approximately 7% of the total bid amount.

The Board had dialogue on this agenda item.

Attorney Rogelio Ruiz reported that staff is recommending that the Board (1) deny CTG Corporation's request to withdraw its bid; and (2) award the bid and contract to CTG Corporation as the lowest responsible bidder for the Mathson Restroom and Access Upgrade.

Public Comments: Kolvira Chheng, Rogelio Ruiz, Anna Nguyen, and Ray Mueller.

Board Comments: Khanh Tran, Andrés Quintero, and Esau Ruiz Herrera.

Attorney Rogelio Ruiz commented that if CTG Corporation refuses the bid and contract, then the District can award the bid and contract to the second lowest bidder.

MOTION #15-02 by President Khanh Tran to accept and adopt the staff's recommendation to (1) deny CTG Corporation's request to withdraw its bid; and (2) to award the bid and contract to CTG Corporation as the lowest bidder for the Mathson project. MOTION #15-02 was seconded by Member Esau Ruiz Herrera.

MOTION #15-02 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstension.

10.06 Approve Award of Bid Package and Contract for #B1617-010 at Mathson Middle School, Multi-Purpose Building and Renovation

Assistant Superintendent Kolvira Chheng again asked Attorney Rogelio Ruiz to explain the situation about this bid package.

10. BOND / FACILITIES (continued)

10.06 Approve Award of Bid Package and Contract for #B1617-010 at Mathson Middle School, Multi-Purpose Building and Renovation

Attorney Rogelio Ruiz reported that this bid package was the same situation as in the previous agenda item.

Attorney Rogelio Ruiz again reported that CTG Corporation's request to withdraw its bid did not comply with the District's requirements and CTG Corporation did not, within five working days of the bid opening, provide any information specifying in detail how the alleged error occurred, how the error made its bid materially different than CTG Corporation intended it to be, or demonstrate that the error was made in filling out the bid and not due to error in judgment or to carelessness in inspecting the site of the work, or in reading the plans or specifications.

The Board had dialogue on this agenda item.

MOTION #15-03 by President Khanh Tran to accept and adopt the staff's recommendation to (1) deny CTG Corporation's request to withdraw its bid; and (2) to award the bid and contract to CTG Corporation as the lowest bidder for the Mathson project. MOTION #15-03 was seconded by Member Esau Ruiz Herrera.

Public Comments: Kolvira Chheng and Rogelio Ruiz.

Board Comments: Khanh Tran, Andrés Quintero, and Esau Ruiz Herrera.

MOTION #15-03 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstension.

6. COMMENTS AND COMMUNICATION

6.01 Teamsters

There were no representatives from Teamsters at this time.

6.02 California School Employee's Association (CSEA)

There were no representatives from CSEA at this time.

6. COMMENTS AND COMMUNICATION (continued)

6.03 Alum Rock Administrator's Association (ARAA)

Mr. Vince Iwasaki – ARAA President, spoke briefly on the following:

- City Year Team hard at work at Mathson
- Kidango opened at the Ryan campus
- Jazz Band performing on June 3 at Independence High School
- Teacher Appreciation Week
- Cinema Project at Hubbard
- Promotion Ceremonies coming up during the second week in June

6.04 Alum Rock Educator's Association (AREA)

Ms. Jocelyn Merz, AREA President, thanked the Board for the final teachers' settlement. She gave special thanks to Assistant Superintendent Kolvira Chheng for quickly processing the teachers' settlement and retro monies in a timely manner. She also briefly spoke about the sites still operating without air conditioning and heating systems and that this makes teaching and learning so much harder on both the teachers and students. Jocelyn Merz mentioned and gave thanks to Superintendent Hilaria Bauer for her inspiring letter highlighting the maintenance work performed. Lastly, she commented on the May Revise at the State level.

6.05 Superintendent

Superintendent Hilaria Bauer shared a short video from the Ryan STEAM Academy.

6.06 Board of Trustees

Member Esau Ruiz Herrera gave thanks and special recognition to the teachers for their hard work, dedication to the students on a daily basis, and going that extra mile! He mentioned that both of his children are teachers.

President Khanh Tran stated that Alum Rock is the best and The Mercury News only acknowledges the negative and not the positive things happening at Alum Rock. He stated that he is in full support of the Superintendent and the stability that the District has had and is moving forward in the right direction.

Vice-President Andrés Quintero reported on some of the highlights for the month that included the following:

- Luncheon with Assemblymember Ash Kalra- he thanked him for making time out of his busy schedule to have lunch with him
- Fireside chat with Senator Dianne Einstein

6. COMMENTS AND COMMUNICATION (continued)

6.06 Board of Trustees

- NWACP Annual Dinner Advocating on behalf of the committee
- SCCSB Dinner Sheppard/AVID Program was honored
- Attended his daughter's school dinner event gave special thanks to the teachers for doing great work

7. INSTRUCTIONAL SERVICES

7.01 City Year Presentation

Superintendent Hilaria Bauer introduced Assistant Superintendent Rene Sanchez who introduced Ms. Katie Velazquez, Managing Director, City Year, and Ms. Aila Malik, Interim Executive Director/Vice-President, City Year. A City Year Power Point presentation was provided celebrating a long-standing City Year partnership with 12 Alum Rock Schools and 138 core members -- the goal is to have 172 core members! Ms. Katie Velazquez and Ms. Aila Malik reported that the District leadership of Superintendent Hilaria Bauer and Mr. Rene Sanchez has been a source of strength for City Year's partnership. They also gave thanks to Vice-President Andrés Quintero and Trustee Esau Ruiz Herrera for attending the Aptitud Beautification event.

Public Comments: Hilaria Bauer, Rene Sanchez, Katie Velazquez, and Aila Malik.

Board Comments: Esau Ruiz Herrera and Andrés Quintero.

10. BOND / FACILITIES

10.01 Citizen's Oversight Committee (COC) Report

Mr. Ray Mueller, Chair of the Citizen's Oversight Committee (COC), gave a Power Point presentation. He reported that three of his committee members will be leaving the COC, Mr. Ric Abeyta, Ms. Christina Ramos, and Ms. Julie Guzman. He reported that the District has had many challenges due to ongoing changes in the Business Services Office with the many changes of the CBO's. He reported that the COC is upset with the bond construction and the use of dollars for new construction; certain schools have gotten a lot of work done and many schools have gotten very little work done. Mr. Ray Mueller asked the Board to refrain from new construction until the things that are broken are fixed. He commented that the money was spent according to the letter of the bond measure and not with the spirit of the measure! He also commented that \$20 million dollars are sitting in an account waiting for new projects to be approved! Mr. Ray Mueller distributed a report on the Measure J Program.

10. BOND / FACILITIES (continued)

10.01 Citizen's Oversight Committee (COC) Report

Lastly, Mr. Ray Mueller stated that the Bonds, Facilities, and Finance Committee, chaired by Clerk Dolores Marquez-Frausto, should be held at a more accessible time when the community can attend, and not during the 12 noon hour!

Public Comment: Ray Mueller.

Board Comments: Esau Ruiz Herrera and Andrés Quintero.

7. INSTRUCTIONAL SERVICES

7.02 Extended Year Presentation

Assistant Superintendent Rene Sanchez introduced Mr. Jason Sorich, Principal on Special Assignment, and Ms. Sandra Garcia, Coordinator of State and Federal Programs, who gave a report on Extended Year. Ms. Sandra Garcia commented that this is not the traditional summer school program but rather an extended year vision!

Public Comments: Rene Sanchez, Hilaria Bauer, Jason Sorich, and Sandra Garcia.

7.03 Common Core State Standards (CCSS) ELA/ELD Material Adoption

Assistant Superintendent Rene Sanchez reported on McGraw Hill's StudySync ELA/ELD Program for grades 6-8. He stated that these materials conform to all the State requirements for standards-aligned materials and to the ELA/ELD Common Core Standards. All materials have been reviewed by teaching and administrative staff. The adoption cost will be approximately \$676,462.31.

MOTION #15-04 by President Khanh Tran to accept and approve the Adoption of Common Core Standards ELA/ELD Instructional Materials as presented. MOTION #15-04 was seconded by Trustee Esau Ruiz Herrera.

MOTION #15-04 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

7.04 Purchase of iPads for English Learners from Apple Store

Assistant Superintendent Rene Sanchez reported that in order to enhance our support for English Learners, the District recommends the use of iPads to target language and literacy

7. INSTRUCTIONAL SERVICES (continued)

7.04 Purchase of iPads for English Learners from Apple Store

development via an interactive and developmentally appropriate platform. The iPads will provide students with access to a higher level of technology; promote effective learning by addressing multiple models of learning styles; deliver high-quality interactive processes; and support the District's learning goals. The purchase of iPads with accessories and carts will be approximately \$321,463.86 paid out of Title III funds.

MOTION #15-05 by Member Esau Ruiz Herrera to accept and approve the purchase of iPads for English Learners from the Apple Store as presented. MOTION #15-05 was seconded by President Khanh Tran.

MOTION #15-05 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstension.

Public Comment: Rene Sanchez.

Board Comment: Esau Ruiz Herrera.

7.05 Information Regarding the Draft of 2017-18 Local Control Accountability Plan (LCAP)

Superintendent Hilaria Bauer introduced Mr. Carlos Moran, Director of State and Federal Programs. Mr. Carlos Moran presented a first draft template of the 2017-18 Local Control Accountability Plan that school districts are required to submit to the Santa Clara County Office of Education.

Public Comments: Hilaria Bauer and Carlos Moran.

At this time, Vice-President Andrés Quintero led the Pledge of Allegiance (since it was overlooked at the return of Open Session).

10. BOND / FACILITIES

There was consensus from the Board to move Agenda Items 10.03 Approve Resolution No. 53-16/17, a Resolution of the Board of Trustees of ARUSD, Authorizing the Issuance of ARUSD Election of 2016 General Obligation Bonds, Series A, and Actions Related Thereto; and 10.04 Resolution No. 54-16/17, a Resolution of the Board of Trustees of ARUSD, Approving a Debt Issuance and Management Policy in Accordance with SB 1029.

10. BOND / FACILITIES (continued)

10.03 Approve Resolution No. 53-16/17, a Resolution of the Board of Trustees of ARUSD, Authorizing the Issuance of ARUSD Election Of 2016 General Obligation Bonds, Series A, and Actions Related Thereto

MOTION #15-06 by Member Esau Ruiz Herrera to accept and approve Resolution No. 53-16/17 as presented. MOTION #15-06 was seconded by President Khanh Tran.

MOTION #15-06 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

10.04 Approve Resolution No. 54-16/17, a Resolution of the Board of Trustees of ARUSD, Approving a Debt Issuance and Management Policy in Accordance with SB 1029

MOTION #15-07 by Member Esau Ruiz Herrera to accept and approve Resolution No. 54-16/17 as presented. MOTION #15-07 was seconded by President Khanh Tran.

MOTION #15-07 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

8. HUMAN RESOURCES

8.01 Information Regarding Resignations

The Board was in consensus to accept the Resignations as presented.

9. CONTRACTS OVER \$100,000

9.01 Approve AON Risk Insurance Services, \$256,000

MOTION #15-08 by Member Esau Ruiz Herrera to accept and approve the AON Risk Insurance Services Contract in the amount of \$256,000 as presented. MOTION #15-08 was seconded by President Khanh Tran.

MOTION #15-08 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstension.

9. CONTRACTS OVER \$100,000 (continued)

9.02 Approve Mohawk Commercial, Inc., \$100,000

The Board had dialogue on this agenda item.

MOTION #15-09 by Member Esau Ruiz Herrera to accept and approve the Mohawk Commercial Contract as presented. MOTION #15-09 was seconded by President Khanh Tran.

Public Comment: Kolvira Chheng.

Board Comments: Esau Ruiz Herrera, Andrés Quintero, and Khanh Tran.

MOTION #15-09 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

9.03 Approve IT Management Corporation, \$177,468.44

The Board had dialogue on this agenda item.

MOTION #15-10 by Member Esau Ruiz Herrera to accept and approve the IT Management Corporation Contract as presented. MOTION #15-10 was seconded by President Khanh Tran.

Public Comment: Avtar Gill.

Board Comment: Esau Ruiz Herrera.

MOTION #15-10 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

9.04 Approve Graciela Hendel Contract, \$140,000

MOTION #15-11 by Member Esau Ruiz Herrera to accept and approve the Graciela Hendel Contract as presented. MOTION #15-11 was seconded by President Khanh Tran.

Board Comment: Esau Ruiz Herrera

MOTION #15-11 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

CONTRACTS OVER \$100,000 (continued)

9.05 Approve Teach For America Contract, \$125,000

The Board had dialogue on this agenda item.

MOTION #15-12 by Member Esau Ruiz Herrera to accept and approve the Teach For America Contract as presented. MOTION #15-12 was seconded by President Khanh Tran.

Public Comments: Maimona Afzal, Hushi Natividad, Anna Nguyen, and Vince Iwasaki.

MOTION #15-12 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

9.06 Approve California Janitorial Supply Company – Contract Adjustment, \$190,700

The Board had dialogue on this agenda item.

MOTION #15-13 by Member Esau Ruiz Herrera to accept and approve the California Janitorial Supply Company Contract not to exceed \$190,700. MOTION #15-13 was seconded by President Khanh Tran.

Public Comments: Hilaria Bauer and Kolvira Chheng.

Board Comment: Esau Ruiz Herrera.

MOTION #15-13 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

10. BONDS / FACILITIES

10.02 Update on the Bond/Facilities Projects

Mr. Luis Rojas, DelTerra CEO, gave an update on projects and some of the highlights included the following:

Current Projects

Hubbard K-8 Expansion: New and revised Scope of Work is to install 9 additional portable buildings to accommodate the K-8 expansion of the campus. The Scope of Work consists of

10. BONDS / FACILITIES (continued)

10.02 Update on the Bond/Facilities Projects

site excavation, underground utilities, new parking lot, new structural foundations, electrical, plumbing, low voltage and data lines, and new fire alarm installations.

Upcoming Projects: New HVAC projects at Dorsa and LUCHA; New Multi-Purpose School Community Centers at Fischer, George, and Mathson (old MACSA).

Mr. Luis Rojas reported that construction has recently started with an estimated completion date of August 2017. The clearing and grubbing has commenced.

Upcoming Projects

Mr. Luis Rojas reported that the Scope of Work is to install new classroom HVAC at Dorsa and LUCHA. The estimated budget for Dorsa is \$3,465,000 plus 10% contingency and soft costs; the estimated budget for LUCHA is \$2,887,200 plus 10% contingency and soft costs. Mr. Luis Rojas reported that work is to commence upon the last day of school and anticipated completion is August 2017.

Fischer Multi-Purpose Community Center: Estimated Budget, \$10.3M plus contingency and soft costs

Highlights include:

- 19,750 square feet
- Maximum occupancy is 1,219, subject to seating arrangement
- Regulation basketball court
- Interior raised stage, A/V capability
- Exterior performance area
- Community kitchenette
- New offices for the principal, nurse, and clerical support
- Large foyer
- Two-story, 21st Century classroom building
- Restroom facilities

Mr. Luis Rojas reported that the Design Plans are DSA approved and the District and DelTerra had mutually agreed that Bid Opening will be held on June 13, 2017. The contract approval will be presented to the Board on or before June 22, 2017. The construction timeline would be during the 2017 summer and the duration would be approximately 12-16 months.

George Multi-Purpose Community Center: Estimated Budget, \$9M plus contingency, soft costs, escalations, and PLA factor. The parking lot is estimated at an additional \$1M.

10. BONDS / FACILITIES (continued)

10.02 Update on the Bond/Facilities Projects

George Multi-Purpose Community Center (continued)

Mr. Luis Rojas reported that the Bond, Facilities, and Finance Committee (BFFC) reviewed the updated Schematic plans. Only a few recommendations on access points and aesthetic issues were discussed. The overall project was recommended to move forward. Mr. Luis Rojas reported that on September 29, the BFFC along with the district administration reviewed the updated Schematic plan and approved the design to move forward to design development. Mr. Luis Rojas reported that the architects have commenced with design development on the value engineered perspective of the project.

Mathson Multi-Purpose Building (old MACSA) Renovation Project: Estimated Budget, \$6M plus contingency and soft costs

Renovation Estimate	Current Scope of Work		
Project was bid, lowest responsive bidder selected	Roofing		
Contractor subsequently notified district, wants to withdraw bid	Electrical upgrades		
District is reviewing its rights and responsibilities	HVAC replacement		
Subject to bidder's response to district's actions; projects may be delayed or moved forward	Interior/Exterior painting		
Conversely, restroom renovation portion of project may move forward separately	Landscaping		
Project is currently on hold until further direction from the district	Building modifications		
	Restroom modifications, 25 fixture count for ADA accessibility		
	Electrical upgrades and fire alarm system		
	New access road and drop off areas		
	New signage		

Mathson Restroom Upgrade and Accessibility Project: Estimated Budget, \$600,000

Ms. Luis Rojas reported that the project includes 8 restroom renovations for both staff and students.

10. BONDS / FACILITIES (continued)

10.02 Update on the Bond/Facilities Projects

The scope includes, but not limited to:

- Selective demolition and abatement
- · Removal of floor, wall tile, water closets, urinals, and sinks
- Install new gypsum-board, new wall tile and epoxy flooring
- · Interior painting, electrical work and an updated fire alarm system

Mr. Luis Rojas reported that the low bidder notified the District that it wants to withdraw its bid and the District is reviewing its rights and responsibilities. Mr. Luis Rojas reported that this project is currently on hold until further direction from the District.

Various Roofing Repairs: Estimated Budget, \$1,275,673 (pending LUCHA rebid results)

Mr. Luis Rojas reported that the District requested DelTerra bid all five roofing projects as follows:

- DelTerra will oversee 2 sites; (Russo and LUCHA)
- The District will oversee roofing repairs at Mathson, District Office Walkway, Maintenance buildings, and KIPP. The scope includes, but not limited to: (1) removal and demo existing roofing material, existing gutters, existing roof metal edging; (2) installation of new roofing material, metal drip edge, and gutters; (3) limited painting for the exposed metal edge trim

A Measure J and I Bond Program Budget and Cash Flow Forecast Chart was distributed for information and review.

Public Comment: Luis Rojas.

MOTION #15-14 by President Khanh Tran to extend the Board Meeting until 11:15 p.m to finish board business. MOTION #15-14 was seconded by Member Esau Ruiz Herrera.

MOTION #15-14 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

11. SUPERINTENDENT / BOARD BUSINESS

11.03 Board Created Standing Committees

Vice-President Andrés Quintero reported that there were no committee reports at this time.

11. SUPERINTENDENT / BOARD BUSINESS (continued)

11.05 Vietnamese English Dual Language Immersion Program

Assistant Superintendent Rene Sanchez gave a brief executive summary. He reported that 612 Vietnamese families were surveyed and the majority of the surveys received showed high interest. He also reported that staff had visited a program in Westminster School District in Southern California. Assistant Superintendent Rene Sanchez reported that staff is still doing more research. More information forthcoming during the month of July or August.

Public Comment: Rene Sanchez.

Board Comment: Andrés Quintero.

4. PUBLIC HEARINGS

Vice-President Andrés Quintero closed the following Public Hearings at 10:57 p.m. There were no members from the audience to speak at this time.

- 4.01 District's Initial Bargaining Proposal to Open Negotiations with CSEA for the period of July 1, 2017 June 30, 2020
- 4.02 CSEA Chapter 305 Initial Bargaining Proposal to Open Negotiations with the Alum Rock Union Elementary School District for the period of July 1, 2017 June 30, 2020

12. CONSENT CALENDAR

Vice-President Andrés Quintero asked to pull Agenda Item 12.11 Approve the Memorandum of Lease for Escuela Popular to be discussed separately.

MOTION #15-15 by Member Esau Ruiz Herrera to accept and approve the Consent Calendar as amended. MOTION #15-15 was seconded by President Khanh Tran.

MOTION #15-15 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

12. CONSENT CALENDAR (continued)

12.03 Approve Memorandum of Lease for Escuela Popular

Superintendent Hilaria Bauer introduced Assistant Superintendent Kolvira Chheng. He reported that this Memorandum of Lease was to approve that Escuela Popular could issue bonds for the improvements of the property. In the event any default was to occur, the District would not be liable with any liens. The Board had dialogue on this agenda item.

MOTION #15-16 by Vice-President Andrés Quintero to table this agenda item until a Special Board Meeting or the next Regular Board Meeting so that the entire board could be present to participate. There was no second made to this motion; however, the Board was in consensus to table.

Public Comments: Hilaria Bauer and Kolvira Chheng.

Board Comments: Andrés Quintero, Khanh Tran, and Esau Ruiz Herrera.

MOTION #15-16 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

13. FUTURE BOARD AGENDA REQUESTS

13.01 Requests from Board of Trustees and/or from the Public

There were no future agenda requests at this time.

14. ADJOURNMENT

14.01 President Adjourns the Meeting

MOTION #15-17 by Member Esau Ruiz Herrera to adjourn the meeting. MOTION #15-17 was seconded by President Khanh Tran.

MOTION #15-17 carried with a roll call vote of 3 in favor; no opposition; 2 absent (Member Karen Martinez and Clerk Dolores Marquez-Frausto); and no abstention.

14. ADJOURNMENT

14.01 President Adjourns the Meeting

Vice-President Andrés Quintero adjourned the board meeting at 11:12 p.m.

Respectfully submitted,

Andrés Quintero (in lieu of Board Clerk Dolores Marquez-Frausto who was absent) Board Vice-President

HB/mcs

DRAFT MINUTES ALUM ROCK ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San Jose, CA 95127

MINUTES OF A SPECIAL MEETING OF THE BOARD OF TRUSTEES of the Alum Rock Union School District

Held on Monday, June 19, 2017, 5:30 p.m. at the Alum Rock Union School District Office Board Room, 2930 Gay Avenue, San Jose, CA 95127

Meeting #17-16/17

1. OPEN SESSION

1.01 Call to Order / Roll Call

President Khanh Tran welcomed everyone in the audience. President Khanh Tran called the Board Meeting to order at 5:34 p.m. followed by Roll Call.

Board Members Present:

Khanh Tran President

Andrés Quintero Vice-President

Dolores Marquez-Frausto Clerk Esau Ruiz Herrera Member

Karen Martinez Member (arrived late at 5:35 p.m.)

Administrative and Support Staff Members Present:

Dr. Hilaria Bauer Superintendent

Rene Sanchez
Kolvira Chheng
Marie Sanchez
Assistant Superintendent, Instructional Services
Assistant Superintendent, Business Services
Sr. Executive Assistant, Superintendent's Office
Executive Assistant/Communications Support

Administrative Staff Member Absent:

Dr. Marco Baeza Assistant Superintendent, Human Resources

1. OPEN SESSION (continued)

1.02 Announcement and Public Comment Regarding Items to be Discussed in Closed Session

President Khanh Tran announced that he was going to move Agenda Item 8.03 Mathson School Fire Presentation prior to Closed Session. There was consensus from the Board to do this.

President Khanh Tran announced that he would limit the duration to only one minute for each speaker. The speakers in the room were in opposition to this. Clerk Dolores Marquez-Frausto inquired about bringing in a police officer due to the loud and disruptive audience. Attorney Luis Saenz stated that the Board has the right to reduce the time per speaker and, if disruption continued, that the Board has the right to clear the room and adjourn the board meeting. At this time, President Khanh Tran announced that he would allow 1.5 minutes per speaker.

Public Comments:

- Olivia Ortiz Parent with two students in the District. Spoke on behalf of the FCMAT audit findings and the Del Terra Construction Company. Wants transparency and accountability.
- 2. Araceli Sierra Chavez parent with two students in the District. Spoke about Del Terra Construction Company stealing money from the District and the taxpayers.
- Andrea Flores Shelton Community member that spoke about the FCMAT audit
 findings and the Del Terra Construction Company. These agenda items should have
 been brought to a regular board meeting where more community members could
 attend; this was very short notice. The Board members should be held accountable.
- 4. Alison Cingolani Russo/McEntee parent that spoke about the whistle-blower rule lawsuit that the District can't afford.
- 5. Steve Echert CEO, Alum Rock Counseling. Spoke in support of the leadership with Superintendent Hilaria Bauer and their strong partnership with the District.
- 6. Kathy Ericksen Works with Somos Mayfair. Spoke about the turnover of Superintendents throughout the many years. What about the leadership and accountability role of the Board Members? She commented there was an enormous amount of tension in the room.
- 7. Ray Mueller Citizens Oversight Committee Chair (COC). Spoke on behalf of the negative participation that President Khanh Tran showed at the recently held COC Meeting with very inappropriate behavior and stating that in his run for Congress, he would win this District because it was predominantly Asian!
- 8. Vince Iwasaki Mathson principal that spoke about having served under the leadership of five Superintendents as a teacher and now an administrator. Stated that he was disappointed about the recent articles in the newspaper and that suspending the Superintendent would only send us back and would not correct the problem.

OPEN SESSION (continued)

1.02 Announcement and Public Comment Regarding Items to be Discussed in Closed Session

- Randy Barber Fischer/Renaissance teacher with 14 years with the District. Spoke about his concern about the goals of the Board. Asked the Board to reflect and take a "breath".
- 10. Female speaker (no name given) Disappointed in the Board. Thanked the Superintendent for believing in the Ocala teachers. Commented that the Board should be held accountable.
- 11. Patrick Soricone First Five representative that read a letter on behalf of Ms. Jolene Smith, CEO, First Five. He spoke about the strong partnership with the District under the leadership of Superintendent Hilaria Bauer.
- 12. Maria Anaiba Arbuckle and Mathson parent that spoke on behalf of the FCMAT audit findings. Commented that the air conditioning has not been repaired due to the negligence of the Del Terra Construction Company. She commented that the District should stop further payments to Del Terra.
- 13. No name given Spoke on behalf of keeping the Superintendent with the District. There is no need for change we need stability.
- 14. Dilza Gonzalez Parent and community member. Has been a parent with the District for the past ten years. Asked the Board not to change the Superintendent now she is doing well. Parent has been through so many Superintendents within her ten years with the District. Commented to dismiss the Del Terra contract.
- 15. Ramon Martinez Community member and long-time educator that spoke about the new Alum Rock for the past 3 years do not change the Superintendent now she has been running the District well and we currently have stability.
- 16. Gabriela Diaz LUCHA parent that spoke about the FCMAT audit findings and feels very uncomfortable.
- 17. Elena Barron Teacher for the past 20 years. She spoke about the air conditioning problems back then, and still with the same problem now. She asked the Board to do the right thing!
- 18. Maria Martinez Assistant Principal at Russo/McEntee. She reported that she was on the Bond Measure Committees and a strong supporter for Bond Measures I and J. She is disappointed that the monies have not been used in a timely manner and all the schools need maintenance work. She commented about the strong support she has received under the leadership of Superintendent Bauer.
- 19. Victor Guendulaio Mathson teacher and parent that gave thanks to Superintendent Hilaria Bauer for caring about the Alum Rock students. He commented that the Board is doing the bullying and the scapegoating.
- 20. Male speaker (no name given) Spoke about the new Alum Rock Vision and the strong parent engagement. Commented that there is room for all opinions, maintaining the trust. Asked the Board to make the right decision.

1. OPEN SESSION (continued)

1.02 Announcement and Public Comment Regarding Items to be Discussed in Closed Session

21. Gustavo Gonzalez – Community member and past board member. He spoke about his school with lots of structural needs and safety issues. Asked the Board to hold off on building the two multi-purpose buildings and first take care of all the structural needs at all the current sites.

8. SUPERINTENDENT / BOARD BUSINESS

8.03 Mathson School Fire Presentation

President Khanh Tran asked Attorney Rogelio Ruiz to give an executive summary on the Mathson Fire that occurred on February 27, 2016. Attorney Rogelio Ruiz distributed a document that listed a summary of purchase orders used for the Mathson fire:

- The District engaged four contractors to rebuild, renovate, and secure facilities for the Mathson students and the work is underway and almost complete.
- On March 3, 2016, at a Special Board Meeting, the Board unanimously adopted Resolution No. 34-15/16, Declaring Emergency Conditions Exist at Mathson and Authorization to Enter into Contract for the Remediation, Repair and Reconstruction at the Mathson Site and for Provision of Temporary Classroom Facilities.
- On March 4, 2016, Assistant Superintendent Sandra Harrington of Business Services, writes to County Superintendent Jon Gundry, informing him of the approved Resolution No. 34-15/16, and seeks his approval.
- On March 9, 2016, County Superintendent Jon Gundry writes Assistant Superintendent Sandra Harrington informing her that he has granted approval for her request.
- On April 8, 2016, a purchase order is submitted by Mr. Louie Moran, Director of Bond and Facilities, in the amount of \$55,772 to pay Mobile Modular of Livermore, to provide 'interim housing'.
- On May 3, 2016, a purchase order is submitted by Mr. Louie Moran, Director of Bond and Facilities, in the amount of \$2,300 to pay Irick Inspections of San Jose for Mathson fire inspection services.
- On May 26, 2016, a purchase order is submitted by Mr. Daniel Flores, Director of MOT, in the amount of \$524,747.98 to pay Harbro of Northern California, to provide emergency services. In addition, another purchase order was submitted in the amount of \$19,891.73 to pay Precision Communications Systems to provide test, inspection, and repair services for the fire alarms.
- On August 4, 2016, a purchase order was submitted by Mr. Louie Moran, Director of Bond and Facilities, in the amount of \$22,000 to pay Sugimura Finney Architects of Campbell to provide architectural and engineering services for the design and preparation of restroom projects.

8. SUPERINTENDENT / BOARD BUSINESS (continued)

8.03 Mathson School Fire Presentation

- September 8, 2016, a purchase order was submitted by Mr. Louie Moran, Director of Bond and Facilities, in the amount of \$34,814 to pay Mobile Modular Management of Livermore to provide interim housing portables. In addition, a second purchase order was submitted by Mr. Daniel Flores, Director of MOT, in the amount of \$1,585,130.98 to pay Harbro of Signal Hill to provide emergency services. Both documents state that the original contract amount is being increased and that change orders were provided.
- On September 9, 2016, a purchase order was submitted by Mr. Louie Moran, Director of Bond and Facilities, in the rollover amount of \$700 and a total amount of \$15,295.08 to pay Sigmura Finney Architects of Campbell to provide architectural and engineering service for leased portables.
- On February 13, 2017, a purchase order was submitted by Mr. Daniel Flores, Director of MOT, in the amount of \$28,350 to Irick Inspections for DSA project inspection services.
- On June 12, 2017, a purchase order was submitted by Mr. Daniel Flores, Director of MOT, in the amount of \$6,000 to pay Syserco of Fremont for repair and maintenance of Allerton Energy Management System and also \$35,000 to pay Precision Communications Systems to provide fire alarm security services, central station monitoring, installation, testing and inspections.

Attorney Luis Saenz reported that they had not yet completed their analysis of the report.

Attorney Rogelio Ruiz commented that their analysis of the work is almost done and should be completed by the July board meeting. President Khanh Tran asked Attorney Luis Saenz to report on the section of the codes.

Mr. Daniel Flores, Director of MOT, made the attempt to walk the Board through the process and described the rigorous financial controls in place and the oversight.

Member Karen Martinez asked who put this report together; was it legal counsel or the Board President? Attorneys replied that they did not put this report together.

Member Esau Ruiz Herrera commented that he is not exactly sure what the resolution is; he understands the concern about the code section cited. His recommendation is to wait and postpone this matter until legal counsel completes their investigation and presents their analysis to the Board when they are finished. Member Esau Ruiz Herrera stated that the Board needs to declare and end this emergency real soon.

Vice-President Andrés Quintero commented that the Board should be accountable and perhaps should have asked more questions at an earlier date. He asked Mr. Daniel Flores if there were any familial ties with Harbro of Northern California. Mr. Daniel Flores replied

8. SUPERINTENDENT / BOARD BUSINESS (continued)

8.03 Mathson School Fire Presentation

"No, I am only on good terms with the company". Vice-President Andrés Quintero commented that Mr. Daniel Flores has been the target for a contractor in our District.

MOTION #17-01 by Member Esau Ruiz Herrera to postpone this agenda item until legal counsel has completed their assessment and investigation with all the correct facts along with the Superintendent's recommendation and presents their analysis to the Board when they are finished MOTION #17-01 was seconded by President Khanh Tran.

President Khanh Tran refused to allow public comment. Legal counsel stated that public comment is required and should be allowed.

Public Comment:

Ray Mueller - Citizens Oversight Committee Chair (COC). Commented that there
was no need for the Board President to hijack and interrupt the COC meeting. He
also commented that changes in staffing are the reason by we are in this situation.
We need to have stability in this District.

MOTION #17-01 carried with a vote of 3 in favor (President Khanh Tran, Member Esau Ruiz Herrera, and Clerk Dolores Marquez-Frausto); 2 in opposition (Vice-President Andrés Quintero and Member Karen Martinez); no absent and no abstention.

1.03 The Board Will Adjourn to Closed Session at Approximately 5:30 p.m.

The Board recessed to Closed Session at 7:04 p.m. President Khanh Tran announced that the Board would reconvene to Open Session at approximately 8:15 p.m.

At this time, Superintendent Hilaria Bauer announced the items that would be discussed in Closed Session.

3. RECONVENE TO OPEN SESSION

3.01 Call to Order / Pledge of Allegiance

The Board reconvened to Open Session at 9:42 p.m. President Khanh Tran welcomed everyone back and led the pledge of allegiance.

3. RECONVENE TO OPEN SESSION (continued)

3.02 Report of Action Taken in Closed Session

Superintendent Hilaria Bauer reported that the Board took action with a unanimous vote on the following employment:

- 1) Maria Teresa Manzanedo, permanent Principal at Aptitud, effective immediately
- Ramon Sanchez, permanent Vice-Principal (site not mentioned), effective July 1, 2017
- 3) Viviana Cabrales Garcia, permanent Principal at Dorsa, effective July 15, 2017

4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

4.01 Requests to Address the Board

President Khanh Tran announced that he would allow 1.5 minutes per speaker.

Public Comments:

- 1. Luciano Zamora President, East San Jose Soccer Club that spoke on the soccer dues. They currently serve 300 students with fees of \$20/hour to equal \$40,000 per year. He is requesting to waive the fees. Families are struggling to pay the fees.
- 2. Maria Martinez Parent that spoke on the LCAP. She asked for more transparency and to trust the parents more.
- Teresa Rodriguez Parent with two students in the District. Spoke on LCAP and requested more transparency and accountability. Commented that we need to continue to work together.
- 4. Camille Erin Llanes-Fontanilla Executive Director of Somos Mayfair and Alum Rock parent. Commented that she is disappointed with the actions of the Board and how they conduct themselves in a public setting.

5. INSTRUCTIONAL SERVICES

5.01 Review, Approve, and Adopt the Local Control Accountability Plan (LCAP) 2017-2020

Assistant Superintendent Rene Sanchez introduced Mr. Carlos Moran, Director of State and Federal Programs, who reported that as a result of the new Local Control Funding Formula, Districts are required to submit to the Santa Clara County Office of Education, a Local Control Accountability Plan (LCAP). Mr. Carlos Moran gave an executive summary of the LCAP 2017-2020 that provides details of goals and specific actions to achieve these goals for all pupils, including pupils with disabilities. The LCAP also contains expenditures to support pupil outcomes and overall performance.

5. INSTRUCTIONAL SERVICES (continued)

5.01 Review, Approve, and Adopt the Local Control Accountability Plan (LCAP) 2017-2020

Member Esau Ruiz Herrera gave special thanks to Assistant Superintendent Rene Sanchez and Mr. Carlos Moran for their hard, detailed work compiling the LCAP. He also gave thanks to all the parents for their participation.

Member Karen Martinez also gave thanks to Assistant Superintendent Rene Sanchez and Mr. Carlos Moran.

Vice-President Andrés Quintero thanked Superintendent Hilaria Bauer, Assistant Superintendent Rene Sanchez, and Mr. Carlos Moran for the level of outreach. He commented that as a parent, he really appreciates the outreach. He also gave thanks to all the parents for having participated.

Clerk Dolores Marquez-Frausto gave thanks to Mr. Carlos Moran for his hard work in compiling the LCAP.

Public Comments: Rene Sanchez and Carlos Moran.

Board Comments: Esau Ruiz Herrera, Karen Martinez, and Andrés Quintero.

MOTION #17-02 by Clerk Dolores Marquez-Frausto to accept and approve the Local Control Accountability Plan (LCAP) 2017-2020 as presented. MOTION #17-02 was seconded by President Khanh Tran.

MOTION #17-02 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

6. BUSINESS SERVICES

6.01 Adoption of the District's Proposed 2017-18 Budget

Assistant Superintendent Kolvira Chheng reported that Education Code requires that the Board adopt a budget for the subsequent year on or before July 1. The budget is also subject to the review and approval of the County Superintendent. Any revisions to the school district's budget that result from the passage of the state budget will be presented to the Board within 45 days after the Governor signs the State Budget Act. Assistant Superintendent Kolvira Chheng reported that the District is presenting a multi-year projection which shows the District will meet its financial obligations in the current and two subsequent fiscal years. He reported that the District is committed to a balanced budget, and continues to work on a multi-year budget plan to maintain fiscal solvency.

6. BUSINESS SERVICES (continued)

6.01 Adoption of the District's Proposed 2017-18 Budget

Clerk Dolores Marquez-Frausto asked if we have a letter from the County Office verifying that we are fiscally solvent? Assistant Superintendent Kolvira Chheng reported that the AB1200 form was submitted to the County Office and all costs were disclosed to them. The County Office has the option to respond within ten days. As of yet, the County Office has not yet responded.

Clerk Dolores Marquez-Frausto asked for a copy of the AB 1200 form that was submitted to the County Office.

MOTION #17-03 by Vice-President Andrés Quintero to accept and approve the District's Proposed 2017-18 Budget as presented. MOTION #17-03 was seconded by Member Karen Martinez.

MOTION #17-03 carried with a vote of 4 in favor; no opposition; no absent; and 1 abstention (Clerk Dolores Marquez-Frausto).

7. BOND / FACILITIES

7.01 To Rescind Award of Bid Package and Contract for Mathson Middle School, Multi-Purpose Building and Renovation, and to Grant Request to Withdraw Bid and to Reject all Remaining Bids

Attorney Rogelio Ruiz reported that action was no longer needed at this time.

7.02 Citizen's Bond Oversight Committee (CBOC) Appointment

Assistant Superintendent Kolvira Chheng reported that based on the membership requirements defined in the Bylaws, the CBOC is a 7 members' committee, which consists of the following:

- 1) One Senior Citizen Group
- 2) Two Community-At-Large
- 3) Two PTA/SCC/Parent
- 4) One Taxpayer's Organization
- 5) One Business Representative

Assistant Superintendent Kolvira Chheng reported that the CBOC currently has 3 vacancies which include the following:

- 1) One PTA/SSC/Parent
- 2) One Senior Citizen Group
- 3) One Taxpayer's Organization

7. BOND / FACILITIES (continued)

7.02 Citizen's Bond Oversight Committee (CBOC)

Assistant Superintendent Kolvira Chheng reported that the District has received one application which fills the vacancy of PTA/SSC/Parent position. Ms. Alison Cingolani has applied for this position.

MOTION #17-04 by Vice-President Andrés Quintero to accept and approve the appointment of Ms. Alison Cingolani for the vacant PTA/SSC/Parent position as presented. MOTION #17-04 was seconded by Member Karen Martinez.

Member Esau Ruiz Herrera made the suggestion that Superintendent Hilaria Bauer provide an inservice with training to all the COC members or at least the new ones with their role and jurisdiction of the members along with their statutory duties and obligations as a committee member. This training should be scheduled at the earliest convenience.

Public Comments: Kolvira Chheng and Alison Cingolani.

Board Comments: Dolores Marquez-Frausto, Karen Martinez, Esau Ruiz Herrera, and Andrés Quintero.

MOTION #17-04 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

8. SUPERINTENDENT / BOARD BUSINESS

8.01 FCMAT Extraordinary Audit of the Alum Rock Union Elementary School District

President Khanh Tran gave a brief executive summary on this agenda item. The Board had dialogue on this agenda item. He commented that the Del Terra contracted started in 2013 prior to his election in 2014. He stated that we fulfill and honor our contracts. He states that the \$329,000 was permissible-follow the rule of law, due process, and innocent until proven guilty. He commented that it is not the Board's job to determine the guilt; but it is the Board's job to run the District. He commented that the FCMAT Extraordinary Audit Report has holes and that there is missing documentation; therefore, the Board needs to allow legal counsel time to assess and respond. He commented that he is not a friend of Del Terra and has no connection with them; therefore, he believes he needs to be fair and balanced. He reported that we need to give Legal Counsel an opportunity to complete their job and that we should apologize to Del Terra about the \$329,000.

8. SUPERINTENDENT / BOARD BUSINESS (continued)

8.01 FCMAT Extraordinary Audit of the Alum Rock Union Elementary School District

Member Esau Ruiz Herrera reported that the District only has 15 days to respond once the report has been presented. He stated that the County Superintendent needs to be present at the July 13 board meeting to present the FCMAT report with his recommendations. Lastly, he stated that we have nothing to hide and nothing to apologize for - everything that happens at a public institution is public knowledge. He commented that he will be stating his opinions in the official response.

Clerk Dolores Marquez-Frausto agreed with Member Esau Ruiz Herrera's comments.

Public Comments: Kolvira Chheng and Ray Mueller.

Board Comments: Khanh Tran, Esau Ruiz Herrera, and Dolores Marquez-Frausto.

8.02 Retain Legal Counsel with Experience in Construction Management to help assess District Exposure to Risk and Respond to FCMAT

President Khanh Tran spoke about bolstering our administration. He would like the Board to agree to retaining an attorney with a firm that specializes in construction management who will support the District's general counsel and understands how FCMAT operates and "call them on that". He personally feels that the District has not done anything wrong and we need to defend ourselves.

Vice-President Andrés Quintero stated that he will not be supporting this request; he feels and is confident that our current attorney is experienced in this field. Our current attorney represented East Side Union School District and was able to implement.

Clerk Dolores Marquez-Frausto stated that she is in agreement with President Khanh Tran and that we need an attorney that specializes in construction law.

Member Esau Ruiz Herrera stated that this is a time-sensitive item and we only have until July 28 to respond. He commented that he was not sure that an expert in construction law was needed, the issues were more about contract issues and how the contract was supervised internally and externally.

Member Karen Martinez asked Superintendent Hilaria Bauer for an explanation of the timelines. President Khanh Tran intervened and reported that he had asked Superintendent Hilaria Bauer to recuse herself from commenting because she might be involved.

Assistant Superintendent Kolvira Chheng reported on the timelines. He stated that the District does not need to go to bid because of the specialization in expertise.

8. SUPERINTENDENT / BOARD BUSINESS (continued)

8.02 Retain Legal Counsel with Experience in Construction Management to help assess District Exposure to Risk and Respond to FCMAT

Vice-President Andrés Quintero commented that the attorney that drafted the contract was an outside firm and not an attorney from our general counsel. The Board had more ongoing discussion about how to select counsel and timelines and the role of counsel.

Member Karen Martinez stated that she has done school site visits and she sees how bad the bathrooms are – she commented that all the Board should be going to the schools to visit. She commented that we should stay with our current legal counsel who has already gone through this process with East Side Union High School District. She does not want to waste money on finding another attorney when she has been asking the Board to support a Facilities Assessment in order to prioritize District needs. She stated that she would not be supporting this agenda item.

At this time, the Board was in consensus to extend the board meeting until 11:00 p.m. to finish board business.

Public Comments: Kolvira Chheng, Ray Mueller, Andrea Flores Shelton, Camille Llanes Fontanilla, and Jocelyn Merz.

Board Comments: Khanh Tran, Esau Ruiz Herrera, Dolores Marquez-Frausto, Andrés Quintero, and Karen Martinez.

MOTION #17-05 by President Khanh Tran to approve and retain outside legal counsel with FCMAT audit experience to begin tomorrow, June 20, 2017 and ending when we have responded to FCMAT and have brought closure; and then our legal counsel can continue to carry over. MOTION #17-05 was seconded by Clerk Dolores Marquez-Frausto.

MOTION #17-05 carried with a vote of 3 in favor; 2 in opposition (Vice-President Andrés Quintero and Member Karen Martinez); no absent; and no abstention.

9. CONSENT CALENDAR

MOTION #17-06 by Vice-President Andrés Quintero to accept and approve the Consent Calendar as presented. MOTION #17-06 was seconded by Member Karen Martinez.

9. CONSENT CALENDAR (continued)

MOTION #17-06 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

10. ADJOURNMENT

10.01 President Adjourns the Meeting

President Khanh Tran adjourned the meeting at 11:07 p.m.

Respectfully submitted,

Dolores Marquez-Frausto Board Clerk

HB/mcs

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San Jose, CA 95127

14.02

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trust	ees:	
Subject: Acceptar	ce of Memorandum(s) of Unders	tanding
Staff Analysis: The District has r the sheet dated Jul		n(s) of Understanding as summarized on
Recommendation: Staff recommends	acceptance of these memorandum(s)	of understanding.
Prepared by:: Maria	Martinez M. M. Title: Proc	curement Manager
Approved by: Kolvin	a Chheng Title: Assi	stant Superintendent of Business Services
To the Board of Trus	tees: Meeting:	July 13, 2017
Agenda	Placement	Hilaria Bauer, Ph.D., Superintendent
7	DISPOSITION BY BOARD	O OF TRUSTEES
Motion by:	Sec	conded by:
Approved:	Not Approved:	Tabled:

MEMORANDUMS OF UNDERSTANDING

SCHOOL / DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Academic Services Rene Sanchez	07/15/17- 06/30/18	Santa Clara County Office of Education	\$10,000.00	Professional Development for K-8 teachers continued preparation for the CCSS for ELA and Math, ELD and NGSS Funding: Restricted
Academic Services Rene Sanchez	07/15/17- 06/30/19	SJSU Research MESA Schools Program	\$25,200.00 Per Year	The MESA model helps disadvantaged students complete college preparatory math-based plan of study Funding: General
Student Services Norma Flores	06/30/17- 06/30/18	County of Santa Clara Department of Behavioral Health Services	No Cost	Provide student and family support (socially & emotionally) to assist with academic success and with engaging families and community members support and stabilize learning environment Funding: N/A
Student Services Norma Flores	07/01/17- 06/30/20	Healthier Kids Foundation- Santa Clara County	\$30,000.00 Per year	Master Contract – Provide health services: dental, vision & hearing screening for students as well as healthy lifestyle classes for parents in ARUESD Funding: General

OF

K UNION ELEMENTARY SCHOOL DISTRICT Request for Contracted Services 05/25

RICT					
06/99/4	any e	me i	es dest	732	ON PEF

TO:	BUSINESS OFFICE	Contr	act No.	Vend	lor No. 10547
Acad	demic Services	(School/Dent) ar	d the Alum Rock Unio	n Elementery School	District (ARUESD), whose
addres	ss is 2930 Gay Avenue, San	Jose, CA 95127, and the I	ollowing named Contra	ctor wishes to enter	into a:
	MOU (Negotiat	ed Agreement)	MASTE	R CONTRACT I	PARTICIPATION
		gerprinting and TB Test)	Scope of Wor	l/Proposal	
Note:	All Contracts over \$5,000	require pre-approval.			
* Use	Independent Contractor Age	reement form B-252 for un	incorporated individua	als or in the absent of	negotiated agreement.
Name	of Individual/Company Sal	nta Clara County Offic	ce of Education		
Addres	3s 1290 Ridder Park Dr	ive	City San Jose	ST CA Zip	95131
Teleph	ione (408) 453-6500		Fax#		
SSN	1290 Ridder Park Dr one (408) 453-6500		Fed. I.D.# 77-027	72168	
			7,444,700		
CONT	RACT TERM: effective of	July 15, 2017	₊, Jui	ne 30, 2018	
			10		
	RACTOR'S OBLIGATION of services to be provided in the provided		als and other documents	ation if necessary	
The S	anta Clara County Offi	ce of Education will p	rovide professional	development to K	C-8 teachers in
	ued preparation for the				
	h Language Developm				
	No. Thursday			20110	1000)
COMP	ENSATION: In considera	tion of Contractor's provi	sion of services as desc	cribed above, and sub	pject to the payment provisions
B-210)	which shall be submitted r	not later than 30 days from	n the end of the month	a properly document in which the contra	ed demand for payment (Form ct services were rendered, and
upon ap	proval of such demand by	ARUESD as follows: (Ch	eck either a or b)	37 33233 27 47 1814	are services in ordination, and
	a. Fee Rate: \$	per	Not To Exceed		of services.
X	b. Other: \$				
		eement or other costs AR	USD will pay up to !	\$10.000 to the SC	CCOE.
BUDGI	ET CODE: 06 305 6264				4
5.50	7,376.4			_	
APPRO	OVALS:				
Alum D	ock Union Elementary Schoo	Initial O			
	Department Administrator	District		. /	- 29-17
	ector of Fiscal Services			Date	2 21 11
	t. Supt. of Business Services	18-7		Date	
	erintendent			Date	
- 2A	JESD Board Approval			Date	
AN	Con Board Approval			Date	

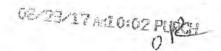


Request for Contracted Services

To: BUSINESS OFFICE	Contract No.:		Vendor No.:	
a company of the second	ol/Dept) and the Alum F			
address is 2930 Gay Avenue, San Jose, C	A 95127, and the follow	ing named Contra	ctor wishes to ent	era:
MOU (negotiated Agreeme	ent)	MASTER CO	NTRACT PARTI	CIPATION
Exhibit B & C (Fingerprintin		Scope of World	√Proposal	
Note: All Contracts over \$5,000 require pr	e-approval.			
* Use Independent Contractor Agreement	(BUS-109) for unincorpor	ated individuals of	in the absent of r	negotiated agreement.
Name of Individual/Company: SJSU Resea				
Address: One Washington Square, DH 241			State: CA	Zip: 95129-0099
	Fa:			
SSN:				
CONTRACT TERM: effective dates July 1			une 30, 2019	
COMPENSATION: In consideration of Coprovisions expressed herein, ARUESD shafor payment (Form BUS-106) which shall be services were rendered, and upon approva	Ill pay Contractor, upon (submitted not later than	Contractor's subm	ission of a properle end of the mont	y documented demand h in which the contract
✓ a. Fee Rate: \$ 25,200,00	per Year	Not to Excee	d 2 years	of services
b. Other: \$				01 301 V1000.
Describe rate agreement or of BUDGET CODE: 03360194005815	ther costs:			
BUDGET CODE:				
APPROVALS:				
ALUM ROCK UNION ELEMENTARY	SCHOOL DISTRICT:	\		
G.	es te		- (-79-17
Site/Department Administrator: Director of Fiscal Services:	0		Date:	5011
Asst. Supt., of Business Services:			Date: Date:	
Superintendent:				
Board of Trustees:			Date:	

BUS-110





Request for Contracted Services

To: BUSIN	ESS OFFICE	Contract No.:		Vendor No.:	10613
The second secon		School/Dept) and the Alur se, CA 95127, and the fol		entary School Dis	trict (ARUESD), whose
F 11-15				NTRACT PARTIC	
	MOU (negotiated Agr	rinting and TB Test)	Scope of Work		IFA TION
				n Toposai	
Note: All Contra	acts over \$5,000 requi	ire pre-approval.			
* Use Independ	lent Contractor Agreer	ment (BUS-109) for unincol	porated individuals or	in the absent of ne	egotiated agreement.
Name of Individu	ual/Company: County	of Senta Clara Department of	Behavioral Health Service	S	
Address 725 E.	Santa Clara St. 3rd Floor	r Ste. 301	City: San Jose	State: CA	Zip: 95116
and the same					
SSN:			Fed I.D. #:		
CONTRACT TE	RM: effective dates	June 30, 2017	to	ine 30, 2018	
provisions expre for payment (Fo	essed herein, ARUESI rm BUS-106) which sha	of Contractor's provision D shall pay Contractor, up all be submitted not later proval of such demand by	on Contractor's submithan 30 days from the	ssion of a properly e end of the month	documented demand in which the contract
		per			
		ct			
1		t or other costs:			+
		TO Other Costs:			
APPROVALS:		4			
ALUM ROC	K UNION ELEMENT	ARY SCHOOL DISTRICT	in IR	5	-l-ln
Site/Departr	ment Administrator: _	Jum Jun	WIN	Date:	5/10/17
Director of F	Fiscal Services:	· ·	1.	Date:	
Asst. Supt.,	of Business Services:			Date:	
Superintend	fent:			Date	

ALTINEVER





INDEPENDENT CONTRACTOR AGREEMENT

		SERVICES			CONTRACT N	
M:	tudent	Services	(Sch	nool/Dept.)	VENDOR NO.	21977
the follow	ing named Contractor	on Elementary School Di	_			
Address:	4010 Ma	orpark Ave	.#118 cit	SanJose	State: C	A zip: 9512
Phone: (708) 20 7-	5/14 x20	Fax	11.D.#: 77-1	054577	4
Mutually CONTRA	agree and promise a	as follows: July	1, 20	17_10	June?	30,2020
	CTOR'S OBLIGATIO	N: In consideration of t	he compensat	lon, the Contractor sh	all provide the follo	owing services, materia
One line o	Huer C	Ing Board Report: LS Foundatio	n will	assist w	ith hea	Ith Service
		be provided and expected in if necessary:				
-IKF	will provi	11 (15.60 =	111	r la celek	4	as week
expressed BUS-106) upon appr	I herein, ARUESD sh which shall be submoval of such demand Fee Rate: S	eration of Contractor's pr nell pay Contractor upon litted not later than 30 da by ARUESD as follows:	covision of sen Contractor's s says from the en (Check either a day of service a	vices as described ab submission of a prope ad of the month in white a, b, or c)	ove, and subject to rly documented de- ch the contract sen by ARUESD, not to	the payment provision mand for payment (Fo vices were rendered, a exceed a maximum of
compen expressed BUS-106) upon appr a.	SATION: In consider the submoval of such demand fee Rate: \$_hours/days of service	eration of Contractor's pro- pall pay Contractor upon litted not later than 30 da by ARUESD as follows: per hour/c s. ARUESD may, but isto be the follows:	ovision of sen Contractor's s lys from the er (Check either a day of service a not obligated to total payment t	vices as described ab submission of a prope and of the month in white a, b, or c) as may be requested be o, request the maximu	ove, and subject to rly documented de- ch the contract sen by ARUESD, not to m number of hours, ding travel and/or of	o the payment provision mand for payment (Fouriers were rendered, a exceed a maximum of days of service.
compen expressed BUS-106) upon appr a.	SATION: In consider therein, ARUESD should be submoved of such demand Fee Rate: \$	eration of Contractor's pro- pall pay Contractor upon itted not later than 30 da by ARUESD as follows: per hourle s. ARUESD may, but is	ovision of sen Contractor's s lys from the er (Check either a day of service a not obligated to total payment t	vices as described ab submission of a prope and of the month in white a, b, or c) as may be requested be o, request the maximu	ove, and subject to rly documented de- ch the contract sen by ARUESD, not to m number of hours, ding travel and/or of	o the payment provision mand for payment (Fouriers were rendered, a exceed a maximum of days of service.
expressed BUS-106) upon appr a. c. BUDGET	SATION: In consider therein, ARUESD should be submoved of such demand fee Rate: \$_hours/days of service CODE:	eration of Contractor's privall pay Contractor upon all pay Contractor upon itted not later than 30 day by ARUESD as follows:	ovision of sen Contractor's s sys from the er Check either a day of service a not obligated to total payment t rate agreemen	vices as described ab submission of a prope and of the month in white a, b, or c) as may be requested be be, request the maximum to the Contractor includent)	ove, and subject to rly documented de- ch the contract sen by ARUESD, not to m number of hours. ding travel and/or of	the payment provision mand for payment (Foundation of payment) of the payment of
expressed BUS-106) upon appr	SATION: In consider therein, ARUESD should be submoved of such demand fee Rate: \$_hours/days of service CODE:	eration of Contractor's pro- pall pay Contractor upon litted not later than 30 da by ARUESD as follows: per hour/c s. ARUESD may, but isto be the follows:	ovision of sen Contractor's s lys from the er (Check either a day of service a not obligated to total payment t	vices as described ab submission of a prope and of the month in white a, b, or c) as may be requested be o, request the maximu	ove, and subject to rly documented de- ch the contract sen by ARUESD, not to m number of hours, ding travel and/or of	o the payment provision mand for payment (Fouriers were rendered, a exceed a maximum of days of service.

- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San Jose, CA 95127

14.03

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of	f Trustees:	
Subject: CO	ONTRACTS FOR PROFESSIO	NAL SERVICES – FIRMS/ORGANIZATIONS
Staff Analysis:		
	ng contracts for professional servi nd approval.	ces are being presented to the Board of Trustees
Recommendation	on:	
	mends approval of the following of stract details are on file in the Purch	ontracts for professional services on the attached asing Office.
Prepared by:	Maria Martinez A Ti	le: Procurement Manager
Approved by:	Kolvira Chheng Ti	le: Assistant Superintendent of Business Services
To the Board	of Trustees:	Meeting: _ July 13, 2017
	14.03 Agenda Placement	Hilaria Baher, Ph.D., Superintendent
	agenour racement	
	DISPOSITION BY	BOARD OF TRUSTEES
Motion by:		Seconded by:
Approved:	Not Approved	: Tabled:

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST & FUNDING	PURPOSE
LUCHA S&F Carlos Moran	06/26/17- 08/04/17	YMCA of Silicon Valley East Valley Family YMCA	\$11,300.00	Summer Learning Program in math & reading for students at LUCHA E.S. Funding: General
Mathson Vince Iwasaki	07/14/17- 06/30/18	Youth Positive – Molly Dahl	\$25,000.00	Professional development in social – emotional curriculum Funding: Restricted
Meyer S&F Carlos Moran	03/10/17- 06/30/17	Tutorworks, Inc.	\$4,244.02	Contract Extension: Additional students participated in the supplemental tutoring services Funding: Restricted
Sheppard/Painter Jackie Montejano	03/13/17- 06/30/17	Empowering Our Community For Success	\$5,500.00	Contract Extension: Added extended class sessions for 6 th and 7 th grade girls for the 2016-17 FY Funding: Restricted
Bonds Louie Moran	07/24/17- 10/31/18	Cleary Consultants, Inc.	\$9,900.00	New Fischer MP Bldg, DSA soils compaction testing Funding: Restricted
Bonds Louie Moran	07/17/17- 10/31/17	Consolidated Engineering Laboratories	\$75,763.10	New Fischer MP building, special material and testing lab per DSA Funding: Restricted
Bonds Louie Moran	07/24/17- 08/31/17	Earth Systems Pacific	\$5,700.00	Soil characterization report analysis for George M.S. Funding: Restricted
Bonds Louie Moran	05/01/17- Completion	Inspectacon Corporation	\$8,550.00	Contract Extension: The shade structure at Hubbard E.S. was added to scope of work Funding: Restricted
Business Services Kolvira Chheng	06/1/17- 06/30/20	Crowe Horwath	\$18,000.00 Per Year	Audit of Measures J and I Bond expenditures, compliance with Public Contract Code related to bid requirements and District Policy Funding: General

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Human Resources Dr. Hilaria Bauer	07/01/17- 06/30/18	Atkinson, Andelson, Loya, Ruud & Romo	\$30,000.00	Legal services and staff trainings Funding: General
Human Resources Dr. Hilaria Bauer	08/01/17- 06/30/18	University of Phoenix – Academic Affairs	No Cost	Student Teacher Agreement Funding: N/A
Maintenance Daniel Flores	07/01/17- 06/30/18	Corovan Moving & Storage Co.	\$15,000.00	Moving Services District-wide as needed Funding: Restricted
Maintenance Daniel Flores	07/01/17- 06/30/18	Imperial Fire, Safety and First Aid	\$18,000.00	Provide maintenance and replace fire extinguishers as needed District-wide Funding: Restricted
Maintenance Daniel Flores	07/01/17- 06/30/19	San Jose Window Shade Co.	\$88,000.00 Per year	Standardizing window blinds District-wide Funding: Restricted
Special Education Jean Gallagher	07/01/17- 06/30/18	Yellow Checker Cab Company, Inc.	\$60,000.00	Provide individual transportation for students with special needs Funding: Sp Ed
State & Federal Carlos Moran	03/10/17- 06/30/17	Sylvan Learning Center	\$1,800.00	Contract Extension: Increase amount for additional tutoring in reading service hours received in May Funding: Restricted
Student Services Norma Flores	07/14/17- 06/30/18	Advent Group Ministries, Inc.	No Cost	Provide drug and alcohol prevention services to ARUSD students Funding: N/A
Student Services Norma Flores	07/14/17- 06/30/18	Alum Rock Counseling Center	No Cost	Provide multi-disciplinary, integrated school based counseling for individual and group services to students Funding: N/A
Student Services Norma Flores	07/01/17- 06/30/18	Asian Americans for Community Involvement (AACI) Health & Wellness	No Cost	Program presentations to empower students to better understand alcohol and substance abuse Funding: N/A

PROFESSIONAL CONSULTANT SERVICES - FIRMS/ORGANIZATIONS

Student Services Norma Flores	07/01/17- 06/30/18	Early College Outreach Parent Program	\$5,500.00 Per school	Master Contract – Parent engagement in education programs and ESL classes to all schools within ARUESD requesting to participate Funding: General
Student Services Norma Flores	07/14/17- 06/30/18	Fresh Lifelines for Youth, Inc.	No Cost	Provide a positive experience with the law in an environment that fosters the cultivation of skills essential for positive youth development for students at Ocala, Fischer, Renaissance I & Renaissance II Funding: N/A
Superintendent Dr. Hilaria Bauer	05/12/17- 06/30/17	Elma's Catering and Events, Inc.	\$2,985.80	Contract Extension: Increase amount to cover services for the 2016-17 FY Funding: General
Superintendent Dr. Hilaria Bauer	07/01/17- 06/30/18	San Jose Community Media Access – CreaTV	\$5,770.00	Videotaping of regular board meetings only, unless of a special request Funding: General



INDEPENDENT CONTRACTOR AGREEMENT

D: <u>DIVISION OF BUSINESS</u>				NO
ROM: L.U.C.H.A. Eleme	entary	(School/Dept.)	VENDOR NO	0
PARTIES: The Alum Rock Unit the following named Contractor	r.			
Name of Individual/Company:	YMCA of Silic	on Valley; East	Valley Family 1	ZMCA
Address: 1975 S. Whit	e Rd.	City: San J	ose State:	CA Zip: 95148
Phone: (408) 715.65	500	Fax: (408	715.6560	
SSN:				
Contractor's License:				
Mutually agree and promise a	as follows:			
CONTRACT TERM: effective	dates June 26, 2	017	to _ August 4,	, 2017
CONTRACTOR'S OBLIGATIO	THE THE CONTROL OF THE	no componedacin, the con	tractor shall provide the fo	Moving bor flood, material
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one line description for Govern Summer Learning Pr Full description of services to exhibits and other documentation The YMCA will provi	cogram for stud be provided and expecte on if necessary: de a summer pr	d results (e.g. services, n	naterials, products and/or r	
one line description for Govern Summer Learning Pr Full description of services to	cogram for stud be provided and expecte on if necessary: de a summer pr	d results (e.g. services, n	naterials, products and/or r	
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- 8. COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.



INDEPENDENT CONTRACTOR AGREEMENT

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OM: M						10,
_	ATHSON M	IDDLE SCH	OOL (Sc	hool/Dept.)	VENDOR NO.	
tha fal	lawing named Cantract	>r'		A 1		San Jose, CA 95127, and
Name	of Individual/Company:	YOUTH P	OSITI	VE // MO	LLY DAHL	
Addres	s: Po Box	1236/169 NI	Xan Sti	y: GENO	A State:	V Zip: 89411
Phone	775 3/3	3-7493	Fa	x: ()		
SSN:			Fe	d I.D. #:		
Contra	ctor's License:		Тур	e:	Expi	ration:
Mutua	Ily agree and promise	as follows:				1
CONT	RACT TERM: effective	as follows: dates 7/14/	117	t	6/30	118
CONT						owing services, materials,
One lin	e description for Govern	ning Board Report:	KECU	LUM + T	EACHER F	ROFESSZON
Full de exhibits	scription of services to and other documentati	be provided and expect on if necessary:	ted results (e.g	. services, materia	als, products and/or rep	ports). Attach proposals,
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
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- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.



PURCHASE ORDER / CONTRACT ADJUSTMENT

			Contract	No. C161746	52 C	ontract Original	Amount: \$9,811.67	
Vendor N	Name: TI	JTORWORK			Vendor No. 2130			
Please c	heck:							
	(Cancel P.O. / Co	ntract					
e v		Change Item No.				CONTRACT	SONLY	
		ncrease Amount Decrease Amour			Change Orders:			
		dd Line No.:				al Amount	_{\$} 9,811.67	
100		elete Line No.:			Contracts Original Change Order #:		\$ 4,244.02	
11.0		hange org key/o	the property of the second second		Change Order #:		\$	
		hange Vendor I			Change Order #:		\$	
	A	dd Freight: \$dd Tax:9			New Contract To (including Change		\$ 14,055.69	
Line # FU	FUND			ACCOUNT	S AMOUNT Acco		untant Signature & Date	
anio ir		To the second						
Zillo if	06	360	11900	5815	14,055.69			
Reason fo	or Adjustm	ent: To increa	ase contract#	C1617462 to	pay tutoring s	ervices by T		
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Reason for April	or Adjustm and Ma	ent: To increa y 2017. Incr	ase contract#	C1617462 to addition	p pay tutoring s	ervices by T being add	utorworks led for students. OS MORAN	
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Reason for April School/D Approval:	ept.:	ent: To increa y 2017. Incr	ease due	C1617462 to addition	equested by: ssistant Superinter	ervices by T being add	utorworks led for students. O S MO RAGO ess Services	

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

PUR-101





PURCHASE ORDER / CONTRACT ADJUSTMENT

P.O. No.			Contract N	10. C16/7	313 Contra	act Original	Amount: \$ 12,500
Vendor N	ame: EW	powering	y our con	nmunity	endor No 2210	69	
Please ch	_	or succes	\$	0			
	C	ancel P.O. / Cor	ntract	-		3	
-		hange Item No.: crease Amount			C	ONTRACTS	SONLY
2		ecrease Amoun			Change Orders:		
-	A	dd Line No.:			Contracts Original An	nount	\$ 12,500.00
		elete Line No.:			Change Order #:		\$ 5, 300.00
_		hange org key/o			Change Order #:	-0	\$
-		hange Vendor N			Change Order #:	_	\$
-	Ad	dd Freight: \$9 dd Tax:9 isencumber			New Contract Total (Including Change Orde		\$ [8,000.00
-	c	hange Order No ther					y)
Line#	FUND	LOCATION	PROGRAM	ACCOUNT	\$ AMOUNT	Accour	ntant Signature & Date
	06	170	91120	5851	\$5,500.W		
Reason fo	or Adjustm	ent: <u>Maded</u>	extend	led class	sections.		
School/E Approva		epicard (for contr	raets Only)	А	requested by: <u>Darw</u> ssistant Superintende rogram Manager		
				P	urchasing Manager		1
		6/5/17			2, 2, 1, 2, 1, 3		

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

2930 Gay Avenue, San José, CA 95127

Phone: 408-928-6800

Fax: 408-928-6416

www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Kolvira Chheng, Assistant Superintendent, Business Services

Re: Award of Contract to Cleary Consultants

Date: July 5, 2017

Background:

As part of Measure J Bond projects the Board of Trustees approved the construction of a New Multi-Purpose Building located at the Fischer Middle School Site. Compaction and testing service is required by DSA for site observation of building pad sub excavation, observation and testing of fill for pad compaction and testing of utility trenches, footings and foundation pads.

Summary:

Del Terra reached out to soils consulting firms, which have the experience, knowledge, and have performed this type of work for school districts and per DSA requirements.

Proposals where received as follows:

Consultant Name Proposed Amount

Cleary Consultants\$9,900.00Earth Systems Pacific\$11,160.00Consolidated Engineering Laboratories\$11,200.00

The lowest responsive/responsible proposal submitted is from Cleary Consultants.

Recommendation:

Based on the evaluation, experience, and reputation of Cleary Consultants, Del Terra Group and District staff recommends the Board of Trustees award the Contract to Cleary Consultants, in the amount of \$9,900.00.

PUR-107 Rev. 12/15



INDEPENDENT CONTRACTOR AGREEMENT

	1)				CONTRACT N	
M:	borius		(Scho	ool/Dept.)	VENDOR NO.	
the follow Name of	ring named Contractor Individual/Company:	Cleary (ongul	tants, In	۷.	
Address:	560 Di	Vision St	City	Campbe	State: C	
0.000		0574				
SSN:			Fed	II.D. #: 94-	268660	9
Contracto	or's License:		Туре	:	Expir	ration:
Mutually	agree and promise a	s follows:			2.7.4	2
CONTRA	CT TERM: effective of	lates July 24,	2017	to _	October	31,2018
	and/or reports:	N: In consideration of t	he compensation	on, the Contractor sh	all provide the follo	owing services, materia
One line	description for Governi	ng Board Report:				
New	Figurer IV	P Bidg. D	SA SI	11/5 Com	paction	Testing
Full desc exhibits a	ription of services to land other documentation	pe provided and expected on if necessary:	ed results (e.g.	services, materials,	products and/or rep	ports). Attach proposa
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
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- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

BUS-109 Wh: Purchasing Ye: Contractor Pi: Originator Go: Accountant (Completed) Rev. 07/15
Page 1 of 3

2930 Gay Avenue, San José, CA 95127

Phone: 408-928-6800

Fax: 408-928-6416

www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Kolvira Chheng, Assistant Superintendent, Business Services

Re: Award of Contract to Consolidated Engineering Laboratories

Date: July 5, 2017

Background:

As part of Measure J Bonds projects the Board of Trustees approved the construction of a New Multi-Purpose Building located at the Fischer Middle School Site. Special inspections testing service is required by DSA. The scope of work shall include, but not limited to testing of mixed concrete design review, concrete material samples with compression tests, concrete continuous pour inspections, rebar sampling and specification tag testing, special laboratory testing, special welding testing, and field site inspections, including project closeout documentation with final verified report, as required by the DSA.

Summary:

Del Terra reached out to special inspection and testing laboratory firms, which have the experience, knowledge, and have performed this type of work for school districts and per DSA requirements.

Proposals were received as follows:

Consultant Name	Proposed Amount
Consolidated Engineering Laboratories	\$75,763.10
Applied Materials & Engineering	\$84,960.00
HP Inspections, Inc.	\$102,265.00

Recommendation:

Based on the evaluation, experience, and reputation of Consolidated Engineering Laboratories, Del Terra Group and District staff recommends the Board of Trustees award the Contract to Consolidated Engineering Laboratories, in the amount of \$75,763.10

PUR-107 Rev. 12/15



INDEPENDENT CONTRACTOR AGREEMENT

DIVI	ISION OF BUSINESS					
M:	Bonds		(Sch	ool/Dept.)	VENDOR NO.	
the follow	ring named Contractor	Consolidated Canyon Ro			4	S. 2000. N. C. C.
		7100				
SSN:			Fed	11.D. #: 44-20	188193	
Contracto	or's License:		Type):	Expir	ration:
Mutually	agree and promise a	s follows:			497	
CONTRA	CT TERM: effective	dates July M,	2017	to _	October:	31,2018
	and/or reports:	N: In consideration of	the compensation	on, the Contractor sh	all provide the folio	owing services, materia
One line	description for Govern	ing Board Report				
New		np Bldg. Sp				
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

BUS-109 Wh: Purchasing Ye: Contractor Pi: Originator Go: Accountant (Completed) Rev. 07/15
Page 1 of 3

2930 Gay Avenue, San José, CA 95127

Phone: 408-928-6800

Fax: 408-928-6416

www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Kolvira Chheng, Assistant Superintendent, Business Services

Re: Award of Contract to Earth Systems Pacific

Date: July 5, 2017

Background:

As part of Measure J Bond projects the Board of Trustees approved the construction of a New Multi-Purpose Building located at the George Middle School Site. Soil characterization and chemical analysis reports are required for this project.

Summary:

Del Terra reached out to soil engineering consultants, which have the experience, knowledge, and have performed this type of work.

Proposals where received as follows:

Consultant Name Proposed Amount

Earth Systems Pacific \$5,700.00 Cleary Consultants, Inc. \$9,300.00

The lowest responsive/responsible proposal submitted is from Earth Systems Pacific.

Recommendation:

Based on the evaluation, experience, and reputation of Earth Systems Pacific, Del Terra Group and District staff recommends the Board of Trustees award the Contract to Earth Systems Pacific, in the amount of \$5,700.00.

PUR-107 Rev. 12/15



INDEPENDENT CONTRACTOR AGREEMENT

Divi	SION OF BUSINESS				CONTRACT NO	
MC	Donas		(Sch	ool/Dept.)	VENDOR NO.	
PARTIES the follow	: The Alum Rock Union	on Elementary School Dis	strict (ARUESC), whose address is	2930 Gay Avenue, S	an Jose, CA 95127, ar
Name of I	ndividual/Company:	Earth Sy	stems	Pacific		
Address:	4B511 WA	m Springs Bly	1 # 26	Fremont	State: C/	4 Zip: 94539
Phone: (510 1353-	3830	Fax	1888 567	-4292	
SSN:			Fed	11.D. #;		
Contracto	r's License:		Туре	:	Expira	ation:
Mutually	agree and promise a	s follows:			3 7 /	
CONTRA	CT TERM: effective of	lates July 2	4, 2017	to	August 3	31, 2017
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

2930 Gay Avenue, San José, CA 95127

Phone: 408-928-6800

Fax: 408-928-6416

www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Kolvira Chheng, Assistant Superintendent, Business Services

Re: Change Order to Inspectacon Corporation

Date: July 7, 2017

Background:

In 2015-2016 the Board of Trustees approved the Hubbard K-8 expansion to accommodate the growth for 6th, 7th, and 8th grades. On April 13, 2017 the Board approved a contract with Guerra Construction Group for the installation of nine (9) additional portable classrooms, a new Shade Structure, along with a new parking area. Division of the State Architect (DSA) inspections services are required to oversee the installation of the portable classrooms. On May 11th 2017 Inspectacon Corporation was awarded a contract to provide inspection service for the portable project. The new shade structure was an added alternate when the project was bid out therefore Inspectacon Corporation was not requested to provide proposal for inspection service for the new shade structure since it was not certain that the bid alternate would be approved.

Summary:

Del Terra reached out to Inspectacon Corporation for a proposal to provide inspection service for the shade structure since they already have a contract for inspection service on site to oversee the Hubbard portable project. The proposed amount is in the amount of \$8,550.00.

Recommendation:

Based on the evaluation, experience, and reputation of Inspectacon Corporation, Del Terra Group and District staff recommends the Board of Trustees approve and extend the services of Inspectacon Corporation in the amount of \$8,550.00.

PUR-107 Rev. 12/15



PURCHASE ORDER / CONTRACT ADJUSTMENT

.011101	C16174	34	Contract N	lo	Contra	act Original An	nount: \$ 29,640.00
Vendar N	ame: Ins	pectacon Corp	oration		Vendor No. 22491	- Comment	
Please ch	neck:						
	C	ancel P.O. / Co	ntract			3	
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(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

Rev. 07/15

2930 Gay Avenue, San José, CA 95127 Phone: 408-928-6800 Fax: 408-928-6416 www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Kolvira Chheng

Assistant Superintendent, Business Services

Date: July 7, 2017

RE: Contract with Crowe Horwath LLP to Expand and Increase Agreed Upon Audit

Procedures for Bond Programs

Background:

Crowe Horwath LLP currently provides financial and performance audit services of the District's Bond Programs.

Staff Analysis:

To achieve more transparency, accountability and strengthen the District's internal controls, it is necessary to approve Crowe Horwath LLP to expand and increase its scope of audit procedures as outlined in "Attachment A" for the District's Bond Programs.

Recommendation:

Staff recommends that the Board of Trustees approve the contract with Crowe Horwath LLP in the amount of \$18,000 per fiscal year, starting with fiscal year 2016-17 through fiscal year 2019-20.



Request for Contracted Services

To: BUSINESS OFFICE Contract No	vendor No.: 21155
Business Conviens	e Alum Rock Union Elementary School Dietriet (ADLIESD) whose
MOU (negotlated Agreement) Exhibit B & C (Fingerprinting and TB Test)	
Note: All Contracts over \$5,000 require pre-approval.	
* Use Independent Contractor Agreement (BUS-109) for u	unincorporated individuals or in the absent of negotiated agreement.
Name of Individual/Company: Crowe Horwath	
Address: 400 Capitol Mall, Suite 1400	City; Sacramento State: CA Zip: 95814-
Phone: (916) 441-1000	Fax: (916) 441-1110
	Fed I.D. #:
CONTRACT TERM: effective dates June 2017	
requirements and District Policy, Internal Contrinterest items. COMPENSATION: In consideration of Contractor's prov	compliance with Public Contract Code related to bid rols over Facilities Procurement and other special vision of services as described above, and subject to the payment
provisions expressed herein, ARUESD shall pay Contract	or, upon Contractor's submission of a properly documented demand
a. Fee Rate: \$ per	Not to Exceed of services.
✓ b. Other: \$\$18K per fiscal year, starting	
Describe rate agreement or other costs:	
APPROVALS:	
ALUM ROCK UNION ELEMENTARY SCHOOL DIST	RICT:
Site/Department Administrator:	Date:
Site/Department Administrator: Director of Fiscal Services:	Date:Date:
Director of Fiscal Services: Asst. Supt., of Business Services:	
Director of Fiscal Services:	Date:

BUS-110

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICTOR A:40 PURCH Request for Contracted Services

TO:	BUSINESS OFFICE	Contract No.		Vendor No.
	n Resources s is 2930 Gay Avenue, San Jose, CA	(School/Dept.) and the Alum Roc. 95127, and the following named	k Union Elementas Contractor wishes	ry School District (ARUESD), whose to enter into a:
	MOU (Negotiated Agreen Exhibit B & C (Fingerprintin		ASTER CONT	RACT PARTICIPATION
Note:	All Contracts over \$5,000 require p	re-approval.		
* Use I	ndependent Contractor Agreement j	form B-252 for unincorporated in	dividuals or in the	absent of negotiated agreement.
	The victoria	Andelson, Loya, Ruud & Romo)	
white or	12800 Center Court Drive, Sui			CA Zip 90703
Telepho	one 562-653-3200	Fax # 714	-826-5480	
SSN		Fed. I.D.#_	95-3378600	
CONTI	RACT TERM: effective dates 07	/01/2017	to 06/30/2018	
provision ayment vere ren	ns expressed herein, ARUESD sha (Form B-210) which shall be sub- dered, and upon approval of such de-	Il pay Contractor, upon Contract mitted not later than 30 days fro emand by ARUESD as follows:	or's submission of m the end of the m (Check either a or	
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-	b. Other: \$	(describe rate agreement or or	her costs)	
UDGE	T CODE: 03-600-7700-0-581			
PPRO	VALS:			
lum Ro	ck Union Elementary School District:			
Site/I	Department Administrator		Date	
Progr	ram/Budget Manager		Date	
Asst.	Supt. of Business Services		Date	·
Super	rintendent		Date	
ARU	ESD Board Approval			

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICTOS/17 PM 3:51 PURCH Request for Contracted Services

TO:	BUSINESS OFFICE	Contract No		Vendor No
Huma	in Resources	(School/Dept.) and the Alum Roo	ek Union Elementary	School District (ARUESD), whose
addres	s is 2930 Gay Avenue, San Jose, C	CA 95127, and the following named	Contractor wishes to	enter into a;
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Note:	All Contracts over \$5,000 require	e pre-approval.		
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				and the second section of
Name	of Individual/Company Universi	ty of Phoenix - Academic Affairs	1	
Addres	ss 1625 Fountainhead Parkway	City Temp	e _{ST} AZ	Zip 85282
Teleph	one 602.387.2834	Fax # 602		
SN_		Fed. I.D.#		
ONT	PACT TEPM: affective dates	08/01/2017	to 06/30/2018	
COLLI	KACT TERM, enecuve dates_		10	
-1-4	RACTOR'S OBLIGATION:			
Descrip	otion of services to be provided. P	lease attach proposals and other do	cumentation if necess	sary:
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Stud	ent reacher Agreement			
OMP	ENSATION. In consideration	of Contractor's provision of serv	ices as described ab	ove and subject to the navmen
rovisio	ons expressed herein, ARUESD s	hall pay Contractor, upon Contrac	tor's submission of a	properly documented demand for
aymen	it (Form B-210) which shall be st	abmitted not later than 30 days fro	om the end of the mo	nth in which the contract service
ere re	ndered, and upon approval of such	demand by ARUESD as follows:	(Check either a or b)	
	a. Fee Rate: \$	per Not To	Exceed	of services.
1	b. Other: \$	(describe rate agreement or o	ther costs) NO COS	ST
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PPRO	OVALS:			
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	ock Union Elementary School Distri	ct;	- 57	
	Department Administrator		Date _	
	gram/Budget Manager	P (Date_	-1-1-
Ass	t. Supt. of Business Services	~	Date	+18117
Sup	erintendent	-	Date	
ARI	UESD Board Approval			

2930 Gay Avenue, San José, CA 95127 Phone: 408-928-6800 Fax: 408-928-6416 www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Date: July 6th. 2017

RE: Contract approval for Corovan Moving & Storage Company.

Summary:

The District is required to provide a wide scope of moving services which includes packing, moving, removing, and installation of furniture and related items to support the moving or relocation of teachers with new assignments within the District Office. Additionally provide a means of removing furniture and related items prior to the start of District projects as well as moving furniture and related items back in place upon completion of District projects.

Staff Analysis:

In order to support District-wide moving needs, the District is requesting the approval of Corovan Moving & Storage Company which provides a wide range of services including packing, moving, installation, bracing, and specialty services (i.e. space planning, Crating, Disposal, Storage and Rigging). The above company is known to achieve the most efficient move possible by meticulously planning ahead and coordinating with the District's personnel that in turn saves time, resources and money, therefore results in cost savings to the District. They are a reputable and reliable company known to have among the best customer support in the industry and will serve the moving needs of the District.

Recommendation:

Staff recommends that the Board approve the contract with the Corovan Moving & Storage Company in the amount of \$15,000 for the FY 2017-2018.



INDEPENDENT CONTRACTOR AGREEMENT

PARTIES: the following Name of Inc. Address: Phone: (The Alum Rock Union g named Contractor:	ENANCE Elementary School Di Computer Moving &	strict (ARUESI		VENDOR NO.	
Name of Inc Address: _ Phone: (g named Contractor: dividual/Company:), whose address	in 2020 Cay Avanua C	
Address: _ Phone: (COLONAIL LIONTING OF	Storage Co		is 2300 day Avenue, 3	an Jose, CA 95127, a
Phone: (650 Lentest Ko	ad	Cit	San Jose	State: CA	• Zip: 95133
					-9712	
SSN:			Fed	11.D. #:95-1	572854	
Contractor's	s License: 8079	70	Туре	t	Expira	ition:
Mutually ag	gree and promise as T TERM: effective da	follows: July	1, 2017	tx	June 30,	2018
	TOR'S OBLIGATION nd/or reports:	: In consideration of t	he compensat	ion, the Contracto	shall provide the follow	ving services, materia
	scription for Governin	g Board Report;				
exhibits and	d other documentation	e provided and expecto if necessary: rious sites (Dis			ils, products and/or repo	orts). Attach proposa
expressed I BUS-106) v upon appro- a. F h	herein, ARUESD sha which shall be submit val of such demand b ee Rate: \$_ ours/days of services lat Rate: \$_	il pay Contractor upon ted not later than 30 da y ARUESD as follows: per hour/o . ARUESD may, but is	Contractor's says from the er (Check either a day of service a not obligated total payment I	ubmission of a pr id of the month in a, b, or c) as may be request b, request the max o the Contractor in	above, and subject to operly documented den which the contract serviced by ARUESD, not to elimum number of hours/cluding travel and/or oth 018	exceed a maximum of days of service.
		(describe	rate agreemer	.()		
FUND		PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
1.0110	450	8130-0	5815	\$ 15,000.		

- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

2930 Gay Avenue, San José, CA 95127 Phone: 408-928-6800 Fax: 408-928-6416 www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Date: June 28th. 2017

RE: Contract approval for Imperial Fire, Safety and First Aid, Co.

Summary:

The District is required to maintain, repair or replace, test and certify existing fire extinguishers as needed to comply with safety regulations and requirements for all buildings and classrooms District-wide.

Staff Analysis:

Due to the urgent need of repairing or replacing, and performing pressure tests, in addition to certifying the existing fire extinguishers, it is necessary for the District to maintain a contract with a company that is experienced and technically knowledgeable, responsive, and cost effective to service the District's fire extinguishers. Imperial Fire, Safety and First Aid Company have demonstrated all the requirements described above. This company has been able to make repairs, maintain certifications up to date, conduct required pressure tests, and provide additional extinguishers as needed, and therefore serves the needs of the District.

Recommendation:

Staff recommends that the Board approve the contract with the Imperial Fire, Safety and First Aid Company in the amount of \$18,000 for the FY 2017-2018.



INDEPENDENT CONTRACTOR AGREEMENT

	ISION OF BUSINESS	SERVICES			CONTRACTIVE	0
ROM: M.O	T- MAINTENANCE		(Scho	pol/Dept.)	VENDOR NO.	18739
. PARTIE	S: The Alum Rock Unio	on Elementary School Dis			2930 Gay Avenue, S	San Jose, CA 95127, an
Address	1538 Willand G	arden Ct.	City	: San Jose	State: _CA	zip: 95126
						- m
Contract	or's License:		Туре:		Expir	ation:
The same of the same	y agree and promise a	s follows: July 1	1, 2017	to .	June 30,	2018
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products	, and/or reports:		m most da			
products	, and/or reports:			ct-Wide.		
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- 6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

Ye: Contractor Pi: Originator Go: Accountant (Completed)

Wh: Purchasing

2930 Gay Avenue, San José, CA 95127 Phone: 408-928-6800 Fax: 408-928-6416 www.arusd.org

To: Hilaria Bauer, Ph.D.

Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Date: July 7, 2017

RE: Contract approval for San Jose Window Shade Co.

Summary:

The District is required to furnish, install and maintain adequate window shades for all classrooms in order to provide a proper method of adjusting the exterior ambient lighting effects within the classroom environment.

Staff Analysis:

Due to the lack of uniformity and functionality of the window shades in current use, there is an urgent need to procure and replace the current window shades and replace them with blackout roller shades to provide a reliable form of ambient light adjustment to the interior of the rooms. In keeping in line within the boundaries of fairness and competitive pricing our Staff reached out to the following local vendors: Nina Blinds and Shades, San Jose Window Shade Co., Stoneside Blinds & Shades and Better Blinds. Window Shade Company was selected for its high quality products and competitive pricing. In addition Window Shade Company was the only vendor that could match existing black out blinds which put them ahead of the other vendors. The new and improved shades are cost effective and represent a cost savings investment for the District. The Window Shade Company is a reputable and reliable company known for high quality and durability and will serve the needs of the District.

Recommendation:

Staff recommends that the Board approve the contract with the Window Shade Company in the amount of \$88,000 for the 2017-2018 FY and the 2018-2019 FY Total expenditure for both the 2017-2018/ 2018-2019 will be \$176,000.



INDEPENDENT CONTRACTOR AGREEMENT

DIVI	SION OF BUSINESS	SERVICES			CONTRACT NO	0
M:M	OT-Maintenance		(Sch	iool/Dept.)	VENDOR NO.	V22381.
the followi	ing named Contractor:				3 2930 Gay Avenue, S	San Jose, CA 95127, an
Name of I	ndividual/Company:	San Jose Window	v Shade Co.		14	
		nue			State: _CA	Zip: 95126
Phone: (408) 295-1235)	Fax	c: (408) 295-	-1070	
V. D. T		330842				
Mutually	agree and promise a	s follows:				
CONTRA	CT TERM: effective of	latesJifly 1	2017	to	June 30, 20	19
Stone	dardizing of pro	now window hlinds	Di mondich la	ido		
Full descri	ription of services to b	per window blinds be provided and expecte on if necessary: all custom shades !	ed results (e.g.	. services, materials	s, products and/or rep	ports). Attach proposal
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- INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.



INDEPENDENT CONTRACTOR AGREEMENT

PARTIES: The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA the following named Contractor: Name of Individual/Company: Lettor Checker Checker Cahe Campany, Tarc Address: IXXA 5. He City: San Jose, CA City: San Jose, Siate: Cale Zip: 9. Phone: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Phone: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Phone: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Phone: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax: IXXA 5. He City: San Jose, Siate: Cale Zip: 9. Fax:	Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, are correctors. Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, are correctors. It was a solid to be the company of the contractor shall provide the following services, material company of the company of the company of the contractor shall provide the following services, material company of the company of the company of the contractor shall provide the following services, material company of the	PARTIES: The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, the following named Contractor: Name of Individual/Company: International Characters of Contractor State C	·O-	DIVIS	SION OF BUSINESS	SERVICES :			CONTRACT NO	0
PARTIES: The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA the following named Contractor: Name of Individual/Company:	Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and otor. IN: I Letton Checker Cab Campany, The City: Santose. State: 2 Zip: 95112 Fax: (48) 293-0301 Fed I.D. #: 24-24C0734 Type: Expiration: See as follows: Ive dates Quite 2017 to Contractor shall provide the following services, material provided and expected results (e.g. services, materials, products and/or reports). Attach proposal lattion if necessary: Line Attach School	PARTIES: The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, the following named Contractor: Name of Individual/Company:	-				(Sch	ol/Dept.)		
Phone: (488) 286 3400 Fax: (480) 273 0301 SSN: Fed I.D. #: 912000739 Contractor's License: Type: Expiration: Mutually agree and promise as follows: CONTRACT TERM: effective dates 1000000000000000000000000000000000000	Fed I.D. #: 44-24-254 Fed I.D. #: 44-24-254 Fed I.D. #: 44-24-254 Type: Expiration: See as follows: In consideration of the compensation, the Contractor shall provide the following services, material to be provided and expected results (e.g. services, materials, products and/or reports). Attach propose intation if necessary: Author for the following services as described above, and subject to the payment provision of services as described above, and subject to the payment provision of services as described above, and subject to the payment provision of services as described above, and subject to the payment provision of services as described above, and subject to the payment provision of service as may be requested by ARUESD as follows: (Check either a, b, or c) Per hour/day of service as may be requested by ARUESD, not to exceed a maximum ris/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days to be the total payment to the Contractor including travel and/or other expenses. (describe rate agreement) 3.55 A.A.Q. TITLE BUS OFC	Address: XRA 5. The State Ca Zip: 9.5 II and Se State Ca Zip: 9.5 II and Se State Ca Zip: 9.5 II and Se Size Ca Zip: 9.5 II and S	. PA the	RTIES: following	The Alum Rock Uniong named Contractor	on Elementary School Di	strict (ARUESD), whose address is	smoony	TNC
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

Go: Accountant (Completed) Ye: Contractor Pi: Originator



PURCHASE ORDER / CONTRACT ADJUSTMENT

P.O. No.			Contract I	No. C16174	111	Con	tract Original	Amount:	\$ 12,0	00.00
Vendor N	ame: Sy	lvan Learnin	g Center		Vendor No.	20047		7		
Please ch										RUSI
		Cancel P.O. / Co	ntract							in in
	c	Change Item No.	-				P24.12 / LL	L 2010.	-0	mon
	tr	ncrease Amount	ease Amount Line Item No.:				CONTRACT	SONLY	T	50
		ecrease Amour	nt Line Item No.		Change C	orders:				C -77
	A	dd Line No.: _			Contracts	Original	Amount	s 12,	000.00	0 0
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	A	dd Freight: \$			ondings o			-	GB-2 :	
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Line#	FUND	LOCATION	PROGRAM	ACCOUNT	F SAM	OUNT	Accour	ntant Sign	ature &	Date
	06	360	11900	5815	13,800	.00	C&C	6/18/17	-	
		ent: Invoice a		/ed - \$13,80 nonth of Ma						
School/D Approval		Kor Control	Moran		Requested b Assistant Su Program Ma Purchasing N	perintend nager	ent of Busine	0750	es	
Date Rec	quested:		Date I	Entered:	6 3	17 =	ntered By: _	H	5	

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)



INDEPENDENT CONTRACTOR AGREEMENT

4.	ISION OF BUSINE	COVVICES			D,
M:S	AVIOLENA	20,01067	(School/Dept.)	VENDOR NO.	
	: The Alum Rock		District (ARUESD), whose address	s is 2930 Gay Avenue, S	San Jose, CA 95127, and
	Individual/Compan	MANDA	group minis	thes inc	
Address:	90 0	near oaks a	BIVE NOW SON	OSP State: CI	A zip: 95/19
Phone: (- (M) AC		Fax: (408) 2	-1 71-1	
SSN:			Fed I.D. #:	0100966	
Contracto	or's License:			Expira	ation:
Mutually	agree and promis	se as follows:	1112617	DINO 2	CIAC. A
CONTRA	CT TERM: effecti	ve dates	14,2017	to Julie 1)	10/4018
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	description for Gov	erning Board Report:	ricohol prever	thon clasci	66
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- Contractor, or canceled immediately by written mutual consent.
- INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

Wh: Purchasing Ye: Contractor





INDEPENDENT CONTRACTOR AGREEMENT

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PARTIES: the following	The Alum Rock Uni g named Contractor			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1.01	san Jose, CA 95127	ano
Name of Inc	dividual/Company:	Alum Pa	ock co	unseling	Couter		
Address: _	777 N.	First st s	Me yy	a san jo	SP_State:	A zip: 9511	2
Phone: 4	08,240	-0070	Fax	()			
SSN:		-0010	Fed	I.D.#: 23	-73674	137	
Contractor's	s License:		Туре:	:	Expir	atlon:	_
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- Contractor, or canceled immediately by written mutual consent.
- INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.





INDEPENDENT CONTRACTOR AGREEMENT

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			strict (ARUESD), whose addi		
		" ASian An	Health and v	Commonnity	Thunkoment
Allendary P.	Individual/Company:	Monard Dan	St 300 city: San 7	TOCK CI	05174
Phone: (408,075				
SSN: _			Fed I.D. #:		
Contracto	or's License:		Туре:	Expin	ation:
	agree and promise	as follows:	,2017	TUNO	20 7010
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
- INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
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Go: Accountant (Completed)



INDEPENDENT CONTRACTOR AGREEMENT

D: DIVISIO	N OF BUSIN	ESS SERVICES			CONTRACT NO	0
ROM: Stu	<i>ident</i>	Services	(Scho	ool/Dept.)	VENDOR NO.	17465
	ne Alum Roc	k Union Elementary Sch actor:			0	
Name of Indiv			lege Oct			am 4 zip: 95122
		-97380				
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Contractor's I		(4)	Туре		Expir	ration:
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INDEPENDENT CONTRACTOR AGREEMENT

_ 3	student	2.6LNC	67 (2	chool/Dept.)	VENDOR NO.	
e follow	ing named Contracto	rt.			is 2930 Gay Avenue, With Inc	San Jose, CA 95127, and
ddress:	ndividual/Company: 508 Vall 403, 203	rey war	c	ty: Milpit		A zip: 95035
none: <u>C</u> SN:	400) 200	2070	F	ed I.D. #: 52-	-223 U	695
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- INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- 8. COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.



PURCHASE ORDER / CONTRACT ADJUSTMENT

			Contract f	No. C161744		tract Origina	Amount: \$ 13,380.00	
endor Na	me: Eli	ma's Catering	and Events	, Inc v	Vendor No			
lease che	ck:							
Le		ancel P.O. / Co		2		5		
-		Change Item No.:				CONTRACT	SONLY	
	X Increase Amount Line Item No.: 1 Decrease Amount Line Item No.: 1				Change Orders:			
		dd Line No.:			Contracts Original A	Amount	\$ 13,380.00	
	D	elete Line No.;			Change Order #: _1		\$ 2,985.80	
		hange org key/o			Change Order #: _		\$	
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		dd Freight: \$dd Tax:9			New Contract Total	d	\$ 16,365.80	
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(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT INDEPENDENT CONTRACTOR AGREEMENT

):		ON OF BUSINESS S			C	ONTRACT NO.	
OM:	Supe	rintendent's 0	office (Se	chool/Dept.)	V	ENDOR NO.	20878
Nan	owing nam ne of Indi	The Alum Rock Union and Contractor: ividual/Company: 255 W. Julian	San Jose Con	mmunity Me	lia Access –	CreaTV	San Jose, CA 95127, an
		408) 295-8810		-			
Con	tractor's	License:		Туре:	Expiration:		
Mut	tually agi	ree and promise as f					
		n menna e no .	7/1/201	7	6/	30/2018	
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- TERMINATION: This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice
 thereof to the Contractor, or canceled immediately by written mutual consent.
- 7. INDEPENDENT CONTRACTOR STATUS: This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
- COMPLETENESS OF AGREEMENT: This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

14.04

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of T	rustees:		Date: July 5, 2017
Subject:	Acceptance of (Grant/Award N	lotification
Staff Analysis:	The District has sheet dated July		ant/award as summarized on the attached
Recommendation	n: Staff recommend	ds acceptance o	of these grant/award.
Submitted by: Kol	vira Chheng *	Title: Ass	sistant Superintendent, Business Services
To the Board of To the Board of To the Board App	oroval U	Meeting:	July 13, 2017 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent
			D OF TRUSTEES
			led by: Tabled:

Alum Rock Union Elementary School District July 13, 2017 Board Meeting

GRANT/AWARD NOTIFICATIONS

PROJECT NAME	PROJ	ECT AMOUNT	FUNDING AGENCY	COMMENTS
Social-Emotional Learning (SEL) Initiative	\$	121,000.00	S.H. Cowell Foundation	Provide various schools for a social- emotional learning initiative in the Mayfair Neighborhood Schools (Chavez, San Antonio, Mathson Schools); engage all school staff in training on trauma-informed care, provide SEL support for students; schools will adopt and implement a common curriculum to support students' SEL in FY 2017-2018

S.H. COWELL FOUNDATION



June 16, 2017

Dr. Hilaria Bauer Superintendent Alum Rock Union Elementary School District 2930 Gay Avenue San Jose, CA 95127

Re: Grant #17-01405

Dear Superintendent Bauer:

I am very pleased to inform you that the Cowell Foundation has approved an outright \$121,000 grant to Alum Rock Union Elementary School District for a social-emotional learning initiative in Mayfair neighborhood schools. A check for \$121,000 is enclosed.

Also enclosed are copies of this letter and of the General and Specific Reporting Requirements. These documents outline the terms of your grant; please read them carefully. One copy of each document requires your signature to acknowledge your receipt of the grant check and your acceptance of the grant terms. You may return the signed copies either by mail or electronically through the Foundation's online grantee portal. We will send an email to Principal Vince Iwasaki, our working contact for this grant, with instructions for using the portal. Please retain one signed copy of each document for your files.

The first progress report on the grant is due October 31, 2017. Please contact your program officer, Ken Doane, if you have any questions about this grant or the reporting requirements. We will look forward to hearing of your progress.

Sincerely,

Ann Alpers President

AA:lc/enclosures

cc: Vince Iwasaki, Principal, Mathson Middle School

CHECK RECEIVED AND TERMS ACCEPTED BY ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Hilaria Bauer, Superintendent

Date

S. H. Cowell Foundation <u>General Requirements of Grant</u> Alum Rock Union Elementary School District Grant #17-01405

APPROVED 06/15/2017

This grant has been awarded to Alum Rock Union Elementary School District contingent upon your acceptance of the following requirements. Full compliance will protect your agency, its governing board and the Cowell Foundation (the Foundation). By signing the copy of this document and the award letter you accept each of the following conditions and requirements:

- Reporting. You are required to submit full and complete reports on the grant project, continuing until
 the work is completed, as described in the attached Specific Reporting Requirements. These reports must
 include a narrative and a financial section. Reports are very important as they provide the basis upon which
 Cowell Foundation staff determines that use of the grant funds is in conformity with the conditions of the
 grant as approved by the Cowell Board of Directors.
- 2. <u>Use of Funds</u>. This grant, and any interest earned from investment of the grant funds, may be used only for the purposes stated in our award letter. Any change in purpose or scope of the project, or any major budget change, must be communicated promptly to the Foundation. If the Foundation does not agree to modify the grant, any funds not expended on the approved project budget must be returned to the Foundation together with the interest earned.
- 3. <u>Deadlines</u>. Grant conditions which have not been met within the specified time limits may result in cancellation of the grant and a requirement that all unexpended funds, excluding such funds as are necessary to meet non-cancellable obligations that were specifically enumerated in the grant budget, be returned to the Foundation. Contact the Foundation immediately if it appears that a deadline will not be met.
- 4. Payment of Grants. In the case of all grants that are not payable outright, including multi-payment, multi-year, matching grants and pledges; payment and continued funding are conditioned upon the submission of specific progress reports to the Foundation as described in the attached Specific Reporting Requirements. The contents of the reports will be used by the Foundation staff in the determination whether there is sufficient evidence of progress toward grant objectives and outcomes in order to support each past and future payment. Payments are not automatic and are conditioned upon receipt and approval of the reports.
- 5. <u>Acknowledgement of Grant</u>. The Foundation does not expect you to incur advertising or public relations expenses in announcing receipt of this grant. However, you may acknowledge the grant publicly, including the use of the Foundation name. Any press release mentioning the Foundation should be submitted to the Foundation for approval *before* distribution.
- 6. <u>Bookkeeping Procedure</u>. Please show the grant funds separately on your books of account and maintain an accurate record of the funds received and expenses incurred under this grant in accordance with generally accepted accounting principles. Please keep on file books of account and records relating to this grant for at least four years after the Foundation's receipt of your final report.
- 7. <u>Tax Status</u>. In accepting this grant you are confirming that your organization is: (i) one that is described in IRS Code Section 501(c)(3) and is not classified as a private foundation; or (ii) a governmental entity or a political subdivision thereof within the meaning of IRC Sections 115 or 170(c)(1); or (iii) a state college or university within the meaning of IRS Code Section 511(a)(2)(B); and that your tax-exempt status, under the foregoing statutes or any successors thereto, remains in full force and effect, having not been revoked,

rescinded or modified; and that you will notify us of any change in your organization's tax-exempt status.

- 8. <u>Lobbying</u>. No part of the grant funds can be used contrary to the law in an attempt to influence legislation [within the meaning of Section 4945(d)(1) of the Internal Revenue Code], or to influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive [within the meaning of Section 4945(d)(2) of the Internal Revenue Code].
- 9. <u>Evaluation</u>. For the purposes of making any financial audits, verifications or program evaluations, the Cowell Foundation requires reasonable access to your files, records, and personnel.
- 10. <u>Violations of Conditions</u>. Any violation of the conditions set forth above will require a return to the Cowell Foundation of any grant funds involved in the violation. The Cowell Foundation reserves the right to discontinue, modify or withhold any payments due under this grant award or to require a refund of any grant funds if, in its judgment, such action is necessary to comply with the requirements of any law or regulation affecting the Foundation's responsibilities under this grant award.

Please countersign and return the attached copy of this document to the Cowell Foundation signifying that you understand and agree to the requirements stated above.

Ann Alpers President

SIGNED AND AGREED TO BY ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Hilaria Bauer, Superintendent

ann alpus

Date

6/30/17

S. H. Cowell Foundation <u>Specific Reporting Requirements</u> Alum Rock Union Elementary School District Grant #17-01405

APPROVED 06/15/2017

The Cowell Foundation requires reports for all the grants it awards. We encourage you to submit your reports online through the Foundation's grantee portal. I'll contact you about this as the report due-dates approach. Please make sure all correspondence includes the grant number above.

Please don't wait until a progress report is due before contacting me about a prospective budget adjustment, a significant change in the scope or timing of the funded work, or a significant personnel change. Instead, promptly contact Program Assistant Lorraine Cawili at cawili@shcowell.org to schedule a conversation with me.

Progress reports on this grant are due October 31, 2017 and February 28, 2018.

Each report must include the following:

- A general review of the grant-funded work to date, including major activities, achievements, challenges and adjustments to the work plan, as well as emerging insights and considerations for the coming period.
- Specific statements of progress and presentation of evidence with respect to the grant objectives that were
 expressed in your proposal, including all subsidiary deliverables and progress indicators. For your
 reference, these objectives are enumerated in the attached "Exhibit A".
- If applicable, a summary of noteworthy activities of the schools and the school district, including especially anything that changes the context for your grant-funded work.
- A financial statement that compares the original grant budget submitted with your proposal to actual income (from all sources) and expenses to date.

A final report on this grant is due June 30, 2018. The final report must include:

- A review of grant-funded activities, challenges and achievements, specifically in the period since the last report and in summary over the entire grant period.
- Cumulative, summary statements and evaluation of evidence in regard to each grant objective enumerated in the attached "Exhibit A".
- If applicable, a description of new partners, funders, awards or other recognition received during the grant period in connection with the grant-funded work.
- Reflections on lessons learned in the development and management of the grant-funded work that might improve your work or that of others, including the Cowell Foundation.

reflects any major, Cowell-approved budget adjust sources, including any interest earned on the gran	trant budget – and, if applicable, an amended budget that tements that may have occurred – to actual income from all it funds, and to actual expenses. If Cowell has approved intitation in the should show both the original and the adjusted budget, append a request in regard to the use of any
Carb	
Ken Doane	
Executive Vice President	
Program Officer, Education	
SIGNED AND AGREED TO BY ALUM ROCK UNION ELEMENTARY S	SCHOOL DISTRICT:
Baner_	6/30/17
Hilaria Bauer, Superintendent	Date

S. H. Cowell Foundation Specific Reporting Requirements Alum Rock Union Elementary School District Grant# 17-01405

Exhibit A: Grant Objectives

- Engage all school staff (of Chavez and San Antonio ES and Mathson MS) in training on trauma-informed care, and provide social-emotional support for students through their interactions with all adults on campus. This training will include teachers as well as clerical staff, supervisors, aides and para-educators.
 - A. An initial three-hour training before school begins in August 2017 will engage at least 85% of staff. Staff who miss this training will be trained by principals or implementation manager.
 - B. Two one-hour booster trainings also will be completed, one following the winter holiday break and the other following the Presidents' Day holiday break.
 - C. Evaluation of progress will be based on: classroom walkthrough observations; a survey to be developed by the implementation manager and principals and completed by participating staff; data on school discipline incidents; and a survey to be completed by students.
- 2. The schools will adopt and implement a common curriculum to support students' social-emotional learning (SEL).
 - A. Prior to the start of the 2017-18 school year, the principals and the implementation manager will work with a curriculum publisher to select an SEL curriculum and to adapt the materials to the local setting. Modifications may include: the pacing chart (frequency and duration of lessons); the lesson sequence (e.g. self-regulation units will take priority over conflict-resolution units); and modifications for grade-level appropriateness.
 - B. An initial five-hour training before school begins in August 2017 will engage at least 85% of teachers in each school. Teachers who miss the training will be trained by principals or implementation manager.
 - C. SEL Instruction will begin the first week of school and will continue throughout the school year on a schedule to be determined by each school.
 - D. Four additional opportunities for review, supplemental training and collaboration will be completed at and/or across schools, totaling five hours:
 - A one-hour training in mid-September to support teaching SEL in the classrooms.
 - ii. A two-hour collaboration in mid-October to assess the work to date and chart next steps.
 - A one-hour collaboration in December to assess the work to date and chart next steps.
 - iv. A one-hour collaboration in March to assess the work to date and chart next steps.
- Students will demonstrate increasing understanding and proficiency in social and emotional self-regulation skills that are associated with improved school engagement, learning and achievement.
 - A. The initiative leadership team will select and/or develop tools to assess student proficiency in self-regulation skills. Tools may include: assessments embedded in the adopted SEL curriculum; teacher-administered quizzes designed to assess recall knowledge of SEL lessons; student surveys of where and when skills are

S. H. Cowell Foundation <u>Specific Reporting Requirements</u> Alum Rock Union Elementary School District Grant# 17-01405

Exhibit A: Grant Objectives

being used, reflection on when skills could be used, and general sense of security, agency, membership and engagement; teachers' observations.

- B. Baseline data will be developed in September and November, and comparison data will be collected and assessed in January, March and May. For example, a target result for January could be:
 - 80% of students will recall SEL terms and at least three skills as measured by quizzes
 - ii 60% of students will report using an SEL skill as measured by survey
- C. The implementation manager, principals and teacher-leaders will select and/or develop instruments and data collection processes to assess the initiative's impact on student learning. We will be looking for improvement over time rather than fixed targets to achieve. Sources of evidence will include attendance data; class participation data; disciplinary referral and suspension data; the number of students identified for counseling services; and data on academic achievement, including subject-specific benchmark assessments, homework, and State test results.
 - i. We expect to see improvements across all datasets; however, this first year of implementation will be primarily about collecting baseline data, determining which are the most relevant and significant measures, identifying trends that arise and that should be monitored for continuous improvement.
- The schools will develop roles, processes and systems to collaboratively implement, monitor, improve and sustain this initiative.
 - A. Senior staff at each school will assume overall responsibility to guide and support the initiative.
 - Principals (and the vice principal at Mathson) will: sponsor and participate in a leadership team for the initiative; participate in weekly classroom walkthroughs and bimonthly progress reviews; cofacilitate periodic meetings with staff regarding this initiative; coach a limited number of teachers in this work; facilitate the collection and analysis of progress data; and ensure this work becomes embedded within the culture of the schools.
 - Teacher-Leaders (one or two per school to be nominated by principals) also will be engaged as members of the leadership team.
 - iii. A half-time Implementation Manager position will be created at Mathson Middle School and will be charged to: develop the process and schedule for implementation, monitoring and management of this initiative across the three schools; co-facilitate walkthroughs and review meetings; coordinate collection of progress data and lead the analysis of relevant evidence and data; coach a limited number of teachers in this work.
 - B. Implementation will be reviewed regularly by the leadership team (principals, teacher-leaders, implementation manager).

S. H. Cowell Foundation <u>Specific Reporting Requirements</u> Alum Rock Union Elementary School District Grant# 17-01405

Exhibit A: Grant Objectives

- Debriefs of walkthrough observations will include assessing the evidence of progress in implementation; identifying and resolving implementation challenges; determining which teachers may need additional support and determining who among the leadership team will provide such support.
- ii. Bimonthly collaboration meetings will engage all principals, teacher-leaders, and implementation manager to review data; assess the implementation across sites; and determine next steps for the initiative as a whole.
- C. We will inform parents of the work we are doing with their students and why we are doing it through meetings, parent coffees, newsletters, online material, etc.

FIRST REPUBLIC BANK 111 PINE STREET SAN FRANCISCO, CA 94111 24773

11-8166/3210 ACHECK MAN

6/22/2017

PAY TO THE ORDER OF

Alum Rock Union Elem Sch Distr

S.H. COWELL FOUNDATION

595 MARKET ST STE 950 SAN FRANCISCO, CA 94105

PHONE (415) 397-0285

**121,000.00

DOLLARS

Alum Rock Union Elem Sch Distr 2930 Gay Avenue San Jose, CA 95127

VOID AFTER 90 DAYS

MEMO

Date

Grant # 17-01405

"O24773" #321081669# 80002070234#

3.H. COWELL FOUNDATION

24773

Alum Rock Union Elem Sch Distr

Type Reference 6/22/2017 17-01405 Bill

Original Amt. 121,000.00 Balance Due 121,000.00 6/22/2017

Check Amount

Discount

Payment 121,000.00 121,000.00

CASH - FIRST REP MA Grant # 17-01405

121,000.00

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127



Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

TO the Board of 1	rustees:	Date: June 27, 2017
Subject:	Acceptance of Donations	
Staff Analysis:	The District has received dor July 13, 2017.	nations as summarized on the sheet dated
Recommendation	n: Staff recommends approval	for acceptance of these donations.
Approved by: Ko	Ivira Chheng Title: Assista	nt Superintendent, Business Services
To the Board of T	rustees: Meeting	
	rustees: Meeting	: July 13, 2017
To the Board of T	rustees: Meeting	: July 13, 2017 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent
To the Board of T Recommend Ap 4 Agenda Placem	rustees: Meeting	: July 13, 2017 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent

ACCEPTANCE OF DONATIONS

DONOR NAME	DESCRIPTION OR PURPOSE	EST	MATED UE	RECEIVING SCHOOL OR DEPARTMENT
Adelante PTA	Materials & Supplies	\$	750.00	Adelante Academy
Santa Clara County Reading Council	Materials & Supplies	\$	447.87	Aptitud Academy
Santa Clara County Reading Council	Materials & Supplies	\$	364.90	Aptitud Academy
Santa Clara County Reading Council	Materials & Supplies	\$	946.68	Aptitud Academy
Lifetouch	Materials & Supplies	\$	243.00	Aptitud Academy
Box Tops for Education	Materials & Supplies	\$	360.30	Cureton Elementary
Fischer Middle School of Business and Communications	Materials & Supplies	\$	1,790.05	Fischer Middle
Ms. Audrey Diaz	Materials & Supplies	\$	1,484.00	Hubbard Elementary
Lifetouch	Materials & Supplies	\$	527.00	Hubbard Elementary
East Bay Zoological Society	Materials & Supplies	\$	135.75	Hubbard Elementary
Lifetouch	Materials & Supplies	\$	447.00	Linda Vista Elementary
Ms. Theresa Calderon	Materials & Supplies	\$	120.00	Linda Vista Elementary
Linda Vista PTA	Materials & Supplies	\$	1,500.00	Linda Vista Elementary
Linda Vista Parents	Materials & Supplies	\$	2,616.00	Linda Vista Elementary
Linda Vista Families	Materials & Supplies	\$	4,010.00	Linda Vista Elementary
Wells Fargo Community Support	Materials & Supplies	\$	562.01	Lyndale Elementary
Lifetouch	Materials & Supplies	\$	456.00	Lyndale Elementary
East Bay Community Foundation	Materials & Supplies	\$	3,500.00	Mathson Middle
Foodhill-De Anza Colleges Found.	Materials & Supplies	\$	675.00	Mathson Middle
Hillcresters	Materials & Supplies	\$	1,000.00	McCollam Elementary
AT&T Employee Giving Campaign	Materials & Supplies	\$	40.00	McCollam Elementary
Ms. Irma Barahona	Materials & Supplies	\$ (Ca	80.00 asio Keyboard)	Meyer Elementary
Mr. & Ms. Matt Horton	Materials & Supplies	\$ (Da	1,000.00 aewoo Piano)	Meyer Elementary
Lifetouch	Materials & Supplies	\$	575.00	Meyer Elementary
Ms. Cynthia Austen	Materials & Supplies	\$	100.00	Painter Elementary

ACCEPTANCE OF DONATIONS (continued)

DONOR NAME	DESCRIPTION OR PURPOSE	VAL	IMATED UE	RECEIVING SCHOOL OR DEPARTMENT
NVidia	Materials & Supplies	\$	90.00	Painter Elementary
Lifetouch	Materials & Supplies	\$	238.00	Painter Elementary
Environmental Volunteers	Materials & Supplies	\$	500.00	Painter Elementary
Chipotle Mexican Grill	Materials & Supplies	\$	93.15	Painter Elementary
Hillcresters	Materials & Supplies	\$	1,000.00	Renaissance Academy
Lifetouch	Materials & Supplies	\$	815.00	Russo/McEntee Academy

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

14.06

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

TO THE BOARD OF T	rustees:	June 1, 2017
Subject:	Vendor & Payroll Warran	ts-MAY
Staff Analysis:	Summary of Vendor and P Fiscal Year 2016/2017.	ayroll Warrants issued during May month of
	Total of vendor warrants Total of payroll warrants Total	\$ 8,516,424.41 \$ 7,694,216.67 \$ 16,210,641.08
Recommendatio	n: Staff recommends approva month of May 2017.	al of the Vendor & Payroll Warrants for the
Approved by: <u>Ko</u>	Ivira Chheng Title: Assis	tant Superintendent, Business Services
To the Board of To the Board App	rustees: Meeti	
To the Board of To Recommend App	rustees: Meeti proval and ent	ng: July 13, 2017 Regular Board Meeting
To the Board of To Recommend App	rustees: Meeti oroval ent DISPOSITION BY BO	ng: July 13, 2017 Regular Board Meeting Hilaria Bauen Ph.D., Superintendent

May 2017

VENDOR WARRANTS	AMOUNT
General Fund (Incl Payroll A/P)	\$3,030,403.57
Cafeteria Fund	\$214,385.11
Deferred Maintenance Fund	\$0.00
Building Fund	\$3,488,422.77
Capital Facilities Fund	\$0.00
County School Facility Fund	\$0.00
Special Reserve for Capital Outlay Fund	\$0.00
Health and Welfare	\$1,656,447.88
Worker's Comp	\$1,188.70
Subtotal	\$8,390,848.03
Student Body Fund	\$125,576.38
Total Vendor Warrants	\$8,516,424.41
PAYROLL WARRANTS	
10th of the month	\$393,173.79
EOM Payroll	\$4,203,878.90
AREA Retro/Bonus	\$2,351,600.40
All Other Employees Bonus	\$693,393.80
Manual Checks	\$61,043.27
Void Checks	(\$8,873.49)
Total Payroll Warrants	\$7,694,216.67
Grand Total All Warrants	\$16,210,641.08

AP Warrants used # 134836 - 135358 AP Direct Deposit Stub Used # 1008739 - 1008862 Payroll Direct Deposit Pay Stub used # 60263744 - 60266235 Payroll Checks used #10116704 - 10116933

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

14.07

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

	rustees:	June 1, 2017
Subject:	Vendor & Payroll Warran	ts-JUNE
Staff Analysis:	Summary of Vendor and P Fiscal Year 2016/2017.	ayroll Warrants issued during June month of
	Total of vendor warrants Total of payroll warrants Total	\$ 7,520,616.28 \$ 4,818,161.23 \$ 12,338,777.51
Recommendatio	n: Staff recommends approve month of June 2017.	al of the Vendor & Payroll Warrants for the
Approved by: <u>Ko</u>	Ivira Chheng Title: Assis	tant Superintendent, Business Services
Approved by: <u>Ko</u> To the Board of T Recommend App	rustees: Meeti	
To the Board of T	rustees: Meeti proval	ing: July 13, 2017
To the Board of T Recommend App しくし	rustees: Meeti proval ent	ing: July 13, 2017 Regular Board Meeting
To the Board of To Recommend App	rustees: Meeti proval ent DISPOSITION BY BO	ng: July 13, 2017 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent

June 2017

VENDOR WARRANTS	AMOUNT
General Fund (Incl Payroll A/P)	\$4,039,127.95
Cafeteria Fund	\$498,917.53
Deferred Maintenance Fund	\$0.00
Building Fund	\$1,483,694.86
Capital Facilities Fund	\$0.00
County School Facility Fund	\$0.00
Special Reserve for Capital Outlay Fund	\$0.00
Health and Welfare	\$1,447,082.65
Worker's Comp	\$6,907.06
Subtotal	\$7,475,730.05
Student Body Fund	\$44,886.23
Total Vendor Warrants	\$7,520,616.28
PAYROLL WARRANTS	
10th of the month	\$563,902.20
EOM Payroll	\$1,027,164.71
AREA EOM Payroll	\$3,213,940.57
Manual Checks	\$13,153.75
Void Checks	\$0.00
Total Payroll Warrants	\$4,818,161.23
Grand Total All Warrants	\$12,338,777.51

AP Warrants used # 135359 - 135974 AP Direct Deposit Stub Used #1008863 - 1008961 Payroll Direct Deposit Pay Stub used # 60266236 - 60267795 Payroll Checks used #10117274 - 10117537

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

14.08

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

	rustees:		June 27, 2017
Subject:	Enrollment/Attenda (May 15 thru June		Month 10
Staff Analysis:	provides information and what percent percentages for the	n on how many attended class first seven mon	for the attendance June 9, 2017 students are enrolled at each school s. This report captures our ADA ths of the school year. It establishes LCFF) for 2016/2017 school year.
	Month 10		
	June 9, 2017 Regular Ed & SDC A	ADA	96.00%
Recommendatio	n: Staff recommends a Report.	cceptance of this	s month's Enrollment/Attendance
Submitted by: _D	1		Assessment & Accountability
Submitted by: _D Approved by: <u>Ko</u>	X~		Assessment & Accountability erintendent, Business Services
	Ivira Chheng Title:		July 13, 2017
Approved by: Ko	Ivira Chheng Title:	Assistant Sup	July 13, 2017 Regular Board Meeting
Approved by: Ko	rustees: nd Approval	Assistant Sup	July 13, 2017
To the Board of T	rustees: Ind Approval Company of the company of t	Assistant Sup	July 13, 2017 Regular Board Meeting July 13, 2017 Regular Board Meeting
To the Board of T Recomme	rustees: Ind Approval Company of the company of t	Assistant Sup Meeting: Hilaria Ba	July 13, 2017 Regular Board Meeting July 13, 2017 Regular Board Meeting

Enrollment/ADA 2016- 2017 for Elementary and Middle Schools

		00.00		1	1000	100	1	1		-						-						
Elementary	Month 08/29-09	Month 1 08/29-09/23	Month 2 09/26 -10/21	th 2	Month 3 10/24 - 11/18	th 3 11/18	Month 4 11/21 - 12/16	th 4 12/16	Month 5 12/19 - 01/20	01/20	Month 6 01/23 - 02/17		Month 7 02/20 - 03/17		Month 8 03/20 - 04/14	_	Month 9 04/17 - 05/12	h 9 05/12	Month 10 05/15 - 06/09	06/09	Month 11 06/12 - 06/15	h 11 06/15
School	Enroll	ADA	Enroll ADA	$\overline{}$	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA
Adelante	526	98.21	524	97.38	522	98.96	520	96.93	525	96.79	525	96.04	523	96.12	523	95.45	522	96.33	520	95.62		
Adelante 2	78	98.51	92	98.38	9/	97.71	92	95.43	78	93.00	62	94.18	80	97.73	80	97.17	78	96.63	78	95.69		
Apitud	468	97.70	465	97.11	466	96.52	467	22.96	471	93.71	474	95.17	473	99.96	471	96.98	473	98.71	468	97.15		
Arbuckle	305	97.19	305	96.56	302	96.06	297	95.41	306	95.64	310	93.95	309	95.40	303	96.05	305	98.20	304	94.62	T	
Cassell	431	97.15	427	95.58	422	95.62	419	94.92	429	94.88	436	93.65	441	92:08	437	95.26	435	95.20	437	94.52		
Chavez	392	97.31	401	95.87	404	93.67	402	94.79	400	94.33	405	94.39	408	95.16	408	94.21	406	98.37	405	94.12		
Cureton	501	97.46	200	96.24	499	95.88	200	94.73	509	93.87	909	94.50	202	95.89	504	95.35	202	98.60	498	98.18		
Dorsa	418	98.18	419	97.62	416	96.85	422	95.57	425	92.76	424	94.61	422	96.15	426	95.91	423	98.80	421	96.07		
Hubbard	585	97.08	586	96.27	586	95.28	588	95.19	588	94.99	578	94.01	575	95.07	579	94.88	976	95.60	629	94.54		
Linda Vista	547	97.00	543	96.92	539	96.11	541	92,06	549	94.57	545	93.55	549	95.84	551	95.97	551	99.76	553	96.87		
Lucha	291	97.81	297	96.29	297	95.77	302	95.31	304	94.06	307	95.47	306	96.88	307	97.15	307	98.13	306	97.81		
Lyndale	408	96.89	405	95.59	403	95.13	402	94.72	404	94.13	407	93.45	405	94.82	406	94.35	405	95.60	404	95.74	Ŋ	
McCollam	435	97.17	436	97.34	439	96.54	445	94.84	448	94.00	454	92.06	456	98.36	455	95.31	453	96.47	452	98.04		
Meyer	433	97.08	436	96.45	442	96.59	449	95.24	447	94.36	449	94.60	449	95.23	446	94.79	445	95.83	440	95.39		
Painter	371	96.53	378	96.89	377	96.28	382	95.76	388	95.86	385	94.48	389	90.96	388	95.10	389	96.72	389	95.20		
Russo/McEntee	557	96.85	560	96.38	561	95.50	557	94.50	565	92.91	267	94.31	929	95.88	571	96.93	571	98.16	568	96.34		
Ryan	386	96.85	384	95.61	386	95.28	390	95.38	394	93.13	396	94.17	394	94.60	397	95.09	398	96.18	396	95.98		Ī
San Antonio	404	97.10	408	96.55	413	96.26	409	93.75	412	93.74	413	94.53	418	20.96	423	94.67	422	95.72	422	95.10		

	Mor	Month 1	Mon	Month 2	Month 3	th 3	Month 4	th 4	Month 5	th 5	Mon	Month 6	Month 7	th 7	Month 8	th 8	Month 9	the	Month 10	h 10	Month 11	111
Middle	08/24	08/24-09/18	09/21	09/21 -10/16	10/19	10/19 - 11/13	11/16 - 12/11	12/11	12/14 -	12/14 - 01/22	01/25 - 02/19	02/19	02/22	02/22 - 03/18	03/21 -	03/21 - 04/15	04/18 - 05/13	05/13	05/16 - 06/10	06/10	06/12 - 06/15	06/15
School	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA
Fischer	351	97.34	352	96.95	357	96.65	358	95.60	365	94.67	367	94.27	369	94.91	370	95.71	364	96.35	362	95.09		
George	569	97.45	571	96.48	574	96.14	569	95.08	999	94.17	566	93.88	566	96.28	929	95.62	570	96.47	570	94.56		
Mathson	329	96.88	329	96.44	326	96.22	330	95.17	327	94.34	327	93.68	331	95.19	334	94.54	336	96.79	334	97.58		
Ocala	490	97.30	490	96.57	484	95.96	492	94.56	486	94.95	490	95.73	491	95.25	490	95.21	491	96.25	489	94.33		
Renaissance	300	98.14	299	97.11	300	86.76	299	97.19	299	96.78	299	96.44	298	98.06	295	97.29	295	97.31	295	98.04		
Ren 2	287	98.02	286	97.42	288	97.38	288	96.59	290	95.39	292	96.09	290	97.08	286	96.94	287	98.95	287	96.68		
Sheppard	622	97.81	624	97.34	623	97.26	625	96.39	624	95.02	629	96.57	631	96.67	629	96.42	630	97.15	629	97.48		

0.00

10484 97.30 10501 96.60 10512 96.14 10529 95.27 10601 94.52 10630 94.60 10650 95.78 10649 95.60 10639 96.99 10606 96.00

Total

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

14.09

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

	rustees: June 27, 2017
Subject:	Enrollment/Attendance Report for Month 11 (June 12 thru June 15, 2017)
Staff Analysis:	The Enrollment/Attendance Report for the attendance June 15, 2017 provides information on how many students are enrolled at each school and what percent attended class. This report captures our ADA percentages for the first seven months of the school year. It establishes our Local Control Funding Formula (LCFF) for 2016/2017 school year.
	Month 11
	June 15, 2017 Regular Ed & SDC ADA 96.19%
Recommendation	on: Staff recommends acceptance of this month's Enrollment/Attendance Report.
Submitted by:[Debbie Elliott Title: Coordinator, Assessment & Accountability
Approved by: Ko	olvira Chheng Title: Assistant Superintendent, Business Services
	olvira Chheng Title: Assistant Superintendent, Business Services
Approved by: Ko	Title: Assistant Superintendent, Business Services Trustees: Meeting: July 13, 2017 Regular Board Meeting H. 09
Approved by: Ko	Trustees: Meeting: July 13, 2017 Regular Board Meeting H. 09
Approved by: Ko	Title: Assistant Superintendent, Business Services Trustees: Meeting: July 13, 2017 Regular Board Meeting H. 09
Approved by: Ko	Title: Assistant Superintendent, Business Services Trustees: Meeting: July 13, 2017 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent

Enrollment/ADA 2016- 2017 for Elementary and Middle Schools

Elementary	Month 08/29-09	Month 1 08/29-09/23	Month 2 09/26 -10/21	10/21	Month 3 10/24 - 11/18	th 3 11/18	Month 4 11/21 - 12/16	th 4 12/16	Month 5 12/19 - 01/	Month 5 2/19 - 01/20	Month 6 01/23 - 02/17	th 6 .02/17	Month 7 02/20 - 03/17		Month 8 03/20 - 04/14	h 8 34/14	Month 9 04/17 - 05/12	h 9 05/12	Month 10 05/15 - 06/09	h 10 06/09	Month 11 06/12 - 06/15	111
School	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA
Adelante	526	98.21	524	97.38	522	98.86	520	96.93	525	96.79	525	96.04	523	96.12	523	95.45	522	96.33	520	95.62	520	96.77
Adelante 2	78	98.51	76	98.38	9/	97.71	76	95.43	78	93.00	79	94.18	80	97.73	80	97.17	78	96.63	78	95.69	78	96.15
Apitnd	468	97.70	465	97.11	466	96.52	467	96.77	471	93.71	474	95.17	473	96.66	471	96.98	473	98.71	468	97.15	468	96.74
Arbuckle	305	97.19	305	96.56	302	96.06	297	95.41	306	95.64	310	93.95	309	95.40	303	96.05	305	98.20	304	94.62	303	93.83
Cassell	431	97.15	427	95.58	422	95.62	419	94.92	429	94.88	436	93.65	441	92.06	437	95.26	435	95.20	437	94.52	434	94.61
Chavez	392	97.31	401	95.87	404	93.67	402	94.79	400	94.33	405	94.39	408	95.16	408	94.21	406	98.37	405	94.12	397	93.07
Cureton	501	97.46	500	96.24	499	95.88	200	94.73	509	93.87	506	94.50	202	95.89	504	95.35	507	98.60	498	98.18	493	96.59
Dorsa	418	98.18	419	97.62	416	96.85	422	95.57	425	92.76	424	94.61	422	96.15	426	95.91	423	98.80	421	96.07	418	93.47
Hubbard	585	97.08	586	96.27	586	95.28	588	95.19	588	94.99	578	94.01	575	95.07	629	94.88	929	95.60	579	94.54	579	96.61
Linda Vista	547	97.00	543	96.92	539	96.11	541	92.06	549	94.57	545	93.55	549	95.84	551	95.97	551	99.76	553	96.87	553	95.84
Lucha	291	97.81	297	96.29	297	95.77	302	95.31	304	94.06	307	95.47	306	96.88	307	97.15	307	98.13	306	97.81	304	95.23
Lyndale	408	96.89	405	95.59	403	95.13	402	94.72	404	94.13	407	93.45	405	94.82	406	94.35	405	95.60	404	95.74	402	97.70
McCollam	435	97.17	436	97.34	439	96.54	445	94.84	448	94.00	454	92.06	456	95.86	455	95.31	453	96.47	452	98.04	446	96.46
Meyer	433	97.08	436	96.45	442	96.59	449	95.24	447	94.36	449	94.60	449	95.23	446	94.79	445	95.83	440	95.39	435	96.48
Painter	371	96.53	378	96.89	377	96.28	382	92.76	388	98.36	385	94.48	389	96.06	388	95.10	389	96.72	389	95.20	374	94.33
Russo/McEntee	222	96.85	560	96.38	561	95.50	557	94.50	565	92.91	567	94.31	570	95.88	571	96.93	571	98.16	568	96.34	299	96.82
Ryan	386	96.85	384	95.61	386	95.28	390	95.38	394	93.13	396	94.17	394	94.60	397	95.09	398	96.18	396	95.98	391	93.24
San Antonio	404	97.10	408	96.55	413	96.26	409	93.75	412	93.74	413	94.53	418	96.07	423	94.67	422	95.72	422	95.10	415	95.37

	Mor	Month 1	Month 2	th 2	Month 3	th 3	Month 4	th 4	Month 5	th 5	Month 6	the	Month 7	th 7	Month 8	h 8	Month 9	th 9	Month 10	h 10	Month	h 11
Middle	08/24	08/24-09/18	09/21 -10/16	-10/16	10/19 -	10/19 - 11/13	11/16 - 12/11	12/11	12/14 - 01/22	01/22	01/25 - 02/19	02/19	02/22 - 03/18	03/18	03/21 - 04/15	04/15	04/18 - 05/13	05/13	05/16 - 06/10	06/10	06/12 - 06/15	06/15
School	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA
Fischer	351	97.34	352	96.95	357	96.65	358	95.60	365	94.67	367	94.27	369	94.91	370	95.71	364	96.35	362	95.09	360	98.69
George	569	97.45	571	96.48	574	96.14	569	95.08	999	94.17	566	93.88	999	96.28	570	95.62	570	96.47	570	94.56	563	95.83
Mathson	329	96.88	329	96.44	326	96.22	330	95.17	327	94.34	327	93.68	331	95.19	334	94.54	336	62'96	334	97.58	333	98.20
Ocala	490	97.30	490	96.57	494	96.36	492	94.56	486	94.95	490	95.73	491	95.25	490	95.21	491	96.25	489	94.33	482	96.33
Renaissance	300	98.14	299	97.11	300	86.76	299	97.19	299	96.78	299	96.44	298	98.06	295	97.29	295	97,31	295	98.04	294	98.14
Ren 2	287	98.02	286	97.42	288	97.38	288	96.59	290	95.39	292	60.96	290	80.76	286	96.94	287	98.95	287	96.68	287	98.43
Sheppard	622	97.81	624	97.34	623	97.26	625	96.39	624	95.02	629	75.96	631	29.96	629	96.42	630	97.15	629	97.48	626	99.40

10484 97.30 10501 96.60 10512 96.14 10529 95.27 10601 94.52 10630 94.60 10650 95.78 10649 95.60 10639 96.99 10606 96.00 10517 96.19

Total

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

14.10

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

TO the Board of T	rustees: Date: June 23, 2017
Subject:	Resolution NO. 1 – 17/18 Approval of District's Annual Authorized Signatures to be Submitted to the Santa Clara County Office of Education (SCCOE)
Staff Analysis:	To update authorized signatures to carry out district business matters.
Recommendatio	n: Staff recommends the Board of Trustees approve Resolution NO. 1 – 17/18 Annual Authorized Signatures to be submitted to the SCCOE.
Approved by: Ko	Ivira Chheng Title: Assistant Superintendent, Business Services
To the Board of T Recommend App	rustees: Meeting: July 13, 2017 Regular Board Meeting
To the Board of T Recommend App	rustees: Meeting: July 13, 2017 Regular Board Meeting
To the Board of T Recommend App / 4.10 Agenda Placem	rustees: Meeting: July 13, 2017 Regular Board Meeting ent Hilaria Bauer, Ph.D.) Superintendent

AUTHORIZED SIGNATURES RESOLUTION NO. 1 – 17/18

BOARD OF TRUSTEES

WHEREAS, Education Code Section 42641 provides that the Board of Trustees may issue payroll orders to be drawn for the payment of salaries and wages of employees; and

WHEREAS, Education Section 42633 requires the Board of Trustees to file with the County Superintendent of Schools verified signatures of all persons authorized to sign orders in its name.

NOW, THEREFORE, BE IT RESOLVED that the

Alum Rock Union Elementary School District's Board of Trustees authorizes and empowers any of the following to sign any and all orders in the name of said district drawn on the funds of said district.

Alum Rock Union Elementary	School District this 13 th d	ay of	July , 201	7 by the
following vote:				
AYES:				
NOES:				
ABSENT:				
ABSTAIN:				
I, Khanh Tran_, Preside	ent of the Board of Trustees of the	Alum	Rock	Union
Elementary School District of San	ta Clara County, California, do he	reby certify	that the fore	going is
a full, true and correct copy of a re	esolution adopted by the Board	at a meeting	thereof he	eld at its
regular place of meeting on the date	e shown above and by the vote a	bove stated	which reso	olution is
regular place of freeting of the date				
on file in the office of said Board.				

AUTHORIZED SIGNATURES

Alum Rock Union Elementary	School District
/ traini resort Sineri Element	

TO: County Superintendent of Schools

In accordance with the provisions of Sections 42633 and 42641, of the Trustees Code of California, any of the following persons have been duly authorized to sign orders drawn upon the funds of said school district dated <u>July 13, 2017</u>.

By Order of the Governing Board	
Signature	
Title	

Signature	Title	A/P	P/R
Kolvira Chheng	Assistant Superintendent, Business Services	Х	Х
Efrain Robles	Director, Fiscal Services	Х	X
Hilaria Bauer	Superintendent	X	X
Nguyet Dang	Administrator, Fiscal Services	Х	Х
Y			

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

14.11

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

	rustees:	Date: June 23, 2017
Subject:	Resolution NO. 2-17/18 Approval of District's Annual (Bank Deposits)	Authorized Signatures
Staff Analysis:	To update authorized signatures	s to carry out district business matters.
Recommendatio	n: Staff recommends the Board of 17/18 Annual Authorized Signat	Trustees approve Resolution NO. 2- ures (Bank Deposits).
Approved by: <u>Ko</u>	Ivira Chheng Title: Assistant	Superintendent, Business Services
To the Board of T Recommend App Agenda Placem	rustees: Meeting:	July 13, 2017 Regular Board Meeting ria Bauer, Ph.D., Superintendent
To the Board of T Recommend App	rustees: Meeting:	July 13, 2017 Regular Board Meeting ria Bauer, Ph.D., Superintendent
To the Board of T Recommend App U.[] Agenda Placem	rustees: Meeting: proval ent Hila	July 13, 2017 Regular Board Meeting ria Bauer, Ph.D., Superintendent

RESOLUTION NO. 2-17/18 (page 1 of 5 pages)

(Transmittal of Funds)

BE IT RESOLVED by the Board of Trustees' of the Alum Rock Union Elementary School District and hereby ordered that:

The state of the s		
Any two of the following persor	is:	
HILARIA BAU SUPERINTEN		KOLVIRA CHHENG ASSISTANT SUPERINTENDENT BUSINESS SERVICES
EFRAIN ROB DIRECTOR FISCAL SERV		NGUYET DANG ADMINISTRATOR FISCAL SERVICES
		Fund Deposit accounts in the Wells Fargo E ent to Santa Clara for the purpose of transmi
Hilaria Bauer Superintendent		Kolvira Chheng Assistant Superintendent, Business Services
Efrain Robles Director, Fiscal Services		Nguyet Dang Administrator, Fiscal Services
		by the Board of Trustees of the Alum Rock lara, State of California, by the following vote
AYES:	NOES:	ABSENT:
Clerk of the	e Board	 Date

RESOLUTION NO. 2-17/18 (page 2 of 5 pages)

(Deposits - Collections)

BE IT RESOLVED by the Board of Trustees' of the Alum Rock Union Elementary School District and hereby ordered that:

The Superintendent of Schools of the Alum Rock Union Elementary School District be authorized to make deposits of collections received by this District, prepare deposit permits for such collections, and make statements under oath in connection there with required by Section 26901 of the Government Code.

KOLVIRA CHHENG

ASSISTANT SLIDEDINTENDENT

IT IS FUTHER RESOLVED AND HEREBY ORDERED that the following persons:

HILARIA BAUER

SUDEDINTENDENT

SOFERINTENE	LINI	BUSINESS SERVICES
EFRAIN ROBLI DIRECTOR FISCAL SERVI		NGUYET DANG ADMINISTRATOR FISCAL SERVICES
are authorized to sign the collect prepare deposit permits for the D		ertificate requesting County Superintendent to
Hilaria Bauer Superintendent		Kolvira Chheng Assistant Superintendent, Business Services
Efrain Robles Director, Fiscal Services		Nguyet Dang Administrator, Fiscal Services
		y the Board of Trustees of the Alum Rock ara, State of California, by the following vote:
AYES:	NOES:	ABSENT:
Clark of the Board		Date

RESOLUTION NO. 2-17/18 (page 3 of 5 pages)

(Revolving Cash Accounts)

BE IT RESOLVED by the Board of Trustees' of the Alum Rock Union Elementary School District and hereby ordered that:

KOLVIRA CHHENG

ASSISTANT SUPERINTENDENT

HILARIA BAUER

SUPERINTENDENT

		BUSINESS SERVICES
EFRAIN ROBI DIRECTOR FISCAL SERV		NGUYET DANG ADMINISTRATOR FISCAL SERVICES
re authorized to sign with suc nonth.	h expenditures to be ra	itified by the Board of Trustees at least once
Hilaria Bauer Superintendent	-	Kolvira Chheng Assistant Superintendent, Business Services
Efrain Robles Director, Fiscal Services		Nguyet Dang Administrator, Fiscal Services
		the Board of Trustees of the Alum Rock ra, State of California, by the following vote:
AYES:	NOES:	ABSENT:
Clerk of the	Poord	Date
Cierk of the	board	Date

RESOLUTION NO. 2-17/18 (page 4 of 5 pages)

(Purchase Order and Contract Signatures)

BE IT RESOLVED by the Board of Trustees' of the Alum Rock Union Elementary School District and hereby ordered that:

KOLVIRA CHHENG ASSISTANT SUPERINTENDE BUSINESS SERVICES	ENT,	EFRAIN ROBLES DIRECTOR, FISCAL SERVICES
MARIA J. MARTINEZ PROCUREMENT MANAGER PURCHASING DEPARTMEN	т	NGUYET DANG ADMINISTRATOR, FISCAL SERVICES
		the Alum Rock Union Elementary School Trustees in its approval of regular monthly
		e Board of Trustees of the Alum Rock State of California, by the following vote:
AYES:	NOES:	ABSENT:
Clerk of th	e Board	Date

RESOLUTION NO. 2-17/18 (page 5 of 5 pages)

(State Forms: OPSC/Grants)

BE IT RESOLVED by the Board of Trustees' of the Alum Rock Union Elementary School District and hereby ordered that:

Hilaria Bauer Superintendent		vira Chheng istant Superintendent, Business Svcs.
	and federal grant application	tion Board for the Office of Public School ons for the Alum Rock Union Elementary ard of Trustees.
		e Board of Trustees of the Alum Rock State of California, by the following vote:
AYES:	NOES:	ABSENT:
Clerk of the	ne Board	Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San José, CA 95127

14.12

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Boa	ard of Trustees:		
Subject:	Approval of Teamsters L	ocal 150 Salary Sch	nedules 4% raise effective July 1, 2017
Staff Analy	ysis:		
Tea		cluded a 4% raise	ntative Agreement between the District and beginning July 1, 2017. The attached Teamsters
Recomme	ndation:		
			ration that the Board of Trustees approve the ides the 4% raise effective July 1, 2017.
Submitted	d by:_Kolvira Chheng	Title:	Assistant Superintendent, Fiscal Services
To the B	Board of Trustees: Recommend Approval	Meeting:	July 13, 2017 Regular Board Meeting
	14.12 Agenda Placement		Hilaria Bayer, Ph.D., Superintendent
	DISP	OSITION BY BOARI	O OF TRUSTEES
Motion			onded by:
Approve	ed: No	ot Approved:	Tabled:

		10		02		03		04		90	- 1	90	П	60	П	12		15		18		21
	ANN	\$ 31,309.07	69	32,353.57	69	33,450.31	69	34,625.37	69	35,878.78	69	37,288.86	69	39,299.54	69	41,414.66	63	43,503.68	69	45,566.57	\$	47,681.70
1.0	Q	\$ 2,609.09	69	2,696.13	69	2,787.53	69	2,885.45	69	2,989.90	69	3,107.41	69	3,274.96	69	3,451.22	4	3,625,31	69	3,797.21	69	3,973.47
	DAY	_	69	123.96	69	128.16	69	132.66	69	137.47	69	142.87	69	150.57	69	158.68	49	166.68	69	174.58	69	182.69
	HRS	\$ 14.99	69	15.50	69	16.02	↔	16.58	S	17.18	69	17.86	69	18.82	69	19.83	69	20.84	69	21.82	69	22.84
	ANN	\$ 31,935.77	69	32,954.16	69	34,155.35	69	35,147.63	69	36,453.26	69	37,811.12	69	39,847.90	69	41,989.14	6 3	44,078.15	69	46,193.28	69	48,282.29
4	MO	\$ 2,661.31	69	2,746.18	69	2,846.28	69	2,928.97	69	3,037.77	69	3,150.93	69	3,320.66	69	3,499.10	69	3,673.18	69	3,849.44	69	4,023.52
2	DAY	\$ 122.36	69	126.26	69	130.86	4	134.67	69	139.67	69	144.87	69	152.67	69	160.88	69	168.88	69	176.99	69	184.99
	HRS	\$ 15.29	69	15.78	69	16.36	ь	16.83	w	17.46	69	18.11	69	19.08	69	20.11	69	21.11	69	22.12	63	23.12
-	ANN	\$ 32,353.57	69	33,450.31	69	34,625.37	69	35,878.78	69	37,288.86	69	38,463.93	69	40,579.06	69	42,641.96	69	44,730.97	69	46,898.32	83	48,987.33
00	MO	\$ 2,696.13	69	2,787.53	69	2,885.45	69	2,989.90	69	3,107.41	69	3,205.33	69	3,381,59	69	3,553.50	69	3,727.58	69	3,908.19	49	4,082.28
	DAY	\$ 123.96	69	128.16	69	132.66	69	137.47	69	142.87	69	147.37	69	155.48	69	163.38	69	171.38	69	179.69	s	187.69
	HRS	\$ 15.50	69	16.02	69	16.58	69	17.18	69	17.86	69	18.42	69	19,43	69	20.42	69	21.42	69	22.46	69	23.46
	ANN	\$ 32,954.16	69	34,155.35	69	35,147.63	69	36,453.26	69	37,811.12	63	39,273,43	69	40,187.37	69	43,425.34	69	45,566.57	69	47,655.59	69	49,718.49
25	MO	\$ 2,746.18	69	2,846.28	69	2,928.97	69	3,037.77	69	3,150.93	69	3,272.79	60	3,348.95	69	3,618.78	69	3,797.21	69	3,971.30	69	4,143.21
)	DAY	\$ 126.26	69	130.86	69	134.67	69	139.67	69	144.87	69	150.47	69	153.97	69	166.38	69	174.58	69	182.59	69	190.49
	HRS	\$ 15.78	69	16.36	69	16.83	69	17.46	63	18.11	69	18.81	ь	19.25	69	20.80	69	21.82	69	22.82	69	23.81
	ANN	\$ 33,450.31	69	34,625.37	69	35,878.78	69	37,288.86	69	38,463.93	69	39,847.90	€Đ.	41,989.14	69	44,078.15	69	46,193.28	69	48,334.52	69	50,501.87
3.0	MO	\$ 2,787.53	69	2,885.45	69	2,989.90	69	3,107.41	G	3,205.33	69	3,320.66	69	3,499.10	69	3,673.18	69	3,849,44	69	4,027.88	(A)	4,208.49
	DAY	-		132.66	69	137.47	69	142.87	69	147.37	69	152.67	69	160.88	69	168.88	69	176.99	69	185.19	69	193.49
1	HRS	\$ 16.02	69	16.58	69	17.18	69	17.86	69	18.42	69	19.08	sə	20.11	69	21.11	49	22.12	69	23.15	s	24.19
	ANN	63	69	35,147.63	69	36,453.26	69	37,811.12	69	39,273,43	69	40,605.17	69	42,824.75	69	44,861.53	69	47,028.88	69	49,117.90	5	51,180.79
35	MO	\$ 2,846.28	69	2,928.97	69	3,037.77	69	3,150.93	69	3,272.79	69	3,383.76	69	3,568.73	69	3,738.46	69	3,919.07	63	4,093.16	69	4,265.07
	DAY	\$ 130.86	69	134.67	69	139.67	69	144.87	es.	150.47	69	155.58	69	164.08	69	171.88	69	180.19	69	188.19	69	196.09
	HRS	\$ 16.36	69	16.83	69	17.46	υ	18.11	69	18.81	69	19.45	69	20.51	69	21.49	69	22.52	49	23.52	4	24.51
	ANN	\$ 34,625.37	69	35,878.78	69	37,288.86	69	38,463.93	69	39,847.90	69	41,414.66	69	43,503.68	69	45,566.57	69	47,681.70	63	49,796.82	69	51,964.17
4.0	MO	\$ 2,885.45	69	2,989.90	69	3,107.41	69	3,205.33	69	3,320.66	69	3,451.22	69	3,625.31	69	3,797.21	69	3,973.47	69	4,149.74	69	4,330.35
	DAY	\$ 132.66	_	137.47	69	142.87	G	147.37	49	152.67	69	158.68	69	166.68	69	174.58	69	182.69	49	190.79	69	199.10
1	HRS	\$ 16.58	69	17.18	69	17.86	Э	18.42	69	19.08	69	19.83	69	20.84	69	21.82	69	22.84	69	23.85	မာ	24.89
	ANN	(,)	69	36,453.26	69	37,811.12	69	39,273.43	S	40,605.17	69	42,041.37	69	44,182.60	63	46,323.84	69	48,412.85	69	50,580.20	69	52,721.44
4.5	MO	\$ 2,928.97	69	3,037,77	69	3,150.93	69	3,272.79	69	3,383.76	69	3,503.45	69	3,681.88	69	3,860.32	69	4,034.40	69	4,215.02	69	4,393.45
	DAY	\$ 134.67	69	139.67	69	144.87	69	150.47	69	155.58	69	161.08	69	169.28	69	177.49	69	185.49	69	193.79	69	202.00
	LES	16 93	6	27 70	6	100	•			77.7	13	1 × 5					_					

		10		02		03		04		92		90		60		12	15	2		18		21
	ANN	\$ 35,878.78	6A	37,288.86	69	38,463.93	69	39,847.90	\$ 41	41,414.66	S	42,981.42	69	45,096.55	69	47,159.45	\$ 49,1	49,196.23	69	51,363.58	\$ 5	53,557.05
5.0	MO	\$ 2,989.90	S	3,107.41	69	3,205.33	69	3,320.66	8	3,451.22	69	3,581.79	69	3,758.05	69	3,929.95	\$ 4,0	4,099.69	69	4,280.30	69	4,463.09
	DAY	\$ 137.47	69	142.87	€Э	147.37	69	152.67	69	158.68	69	164.68	69	172.78	69	180.69	64	188.49	69	196.80	69	205.20
	HRS	\$ 17.18	cs.	17.86	69	18.42	69	19.08	69	19.83	63	20.58	69	21.60	69	22.59	64	23.56	69	24.60	es	25.65
	ANN	\$ 36,453.26	69	37,811.12	49	39,273.43	69	40,605.17	\$ 42	42,041.37	69	43,686.46	69	45,801.59	69	47,916.71	\$ 50,0	50,031.84	69	52,094.74	8	54,157.64
T.	MO	\$ 3,037.77	69	3,150.93	69	3,272.79	69	3,383.76	8	3,503.45	69	3,640.54	69	3,816.80	69	3,993.06	\$ 4.1	4,169.32	69	4,341.23	69	4,513,14
3	DAY	\$ 139.67	69	144.87	€	150.47	69	155.58	69	161.08	63	167.38	69	175,49	69	183.59	8	191,69	69	199.60	69	207.50
	HRS	\$ 17.46	69	18.11	ь	18.81	G	19.45	69	20.13	69	20.92	69	21.94	ю	22.95	69	23.96	S	24.95	69	25.94
	ANN	\$ 37,288.86	69	38,463.93	69	39,847.90	69	41,414.66	\$ 42	12,981.42	69	44,652.63	69	46,793.87	69	48,856.77	\$ 50,8	50,893.56	69	53,008.68	8	55,123.80
9	MO	\$ 3,107.41	69	3,205.33	69	3,320.66	69	3,451.22	8	3,581.79	69	3,721.05	69	3,899.49	69	4,071.40	\$ 4,5	4,241.13	69	4,417.39	69	4,593.65
	DAY	\$ 142.87	69	147.37	69	152.67	ь	158.68	69	164.68	69	171.08	69	179.29	69	187.19	6	194.99	69	203.10	69	211.20
	HRS	\$ 17.86	Ø	18.42	69	19.08	69	19.83	69	20.58	69	21.39	69	22.41	69	23.40	69	24.37	69	25.39	69	26.40
	ANN	\$ 37,811.12	63	39,273.43	€Э	40,605.17	69	42,041.37	\$ 43	13,686.46	69	45,305.45	69	47,472.80	69	49,509.58	\$ 51,5	51,598.60	69	53,713.72	\$ 5	55,828.85
9	MO	\$ 3,150.93	69	3,272.79	€9	3,383.76	69	3,503.45	8	3,640.54	69	3,775.45	69	3,956.07	40	4,125.80	\$ 4,2	4,299.88	69	4,476,14	69	4,652.40
;	DAY	\$ 144.87	69	150.47	69	155.58	69	161.08	S	167.38	69	173.58	69	181.89	69	189.69	69	197.70	69	205,80	ь	213.90
	HRS	\$ 18.11	69	18.81	69	19.45	B	20.13	69	20.92	69	21.70	69	22.74	69	23.71	64	24.71	69	25.72	69	26.74
	ANN	\$ 38,463.93	69	39,847.90	€>	41,414.66	69	42,981.42	\$ 44	44,652.63	69	46,297.73	69	48,360.63	60	50,501.87	\$ 52,5	52,564.77	69	54,653.78	89	56,716.68
7.0	MO	\$ 3,205.33	69	3,320.66	69	3,451.22	69	3,581.79	8	3,721.05	69	3,858.14	69	4,030.05	69	4,208.49	\$ 4.3	380.40	69	4,554.48	69	4,726.39
	DAY		_	152.67	69	158.68	69	164.68	69	171.08	69	177.39	69	185.29	69	193.49	60	201.40	69	209.40	69	217.31
	HRS	\$ 18.42	69	19.08	↔	19.83	69	20.58	S	21.39	69	22.17	69	23.16	69	24.19	69	25.17	69	26.18	69	27.16
	ANA	ന		40,605.17		42,041.37	69	43,686.46	\$ 45	45,305.45	69	47,159.45	69	49,196.23	69	51,363.58	\$ 53,4	53,452.60	69	55,541.61	69	57,656.73
7.5	MO	co	69	3,383.76	69	3,503.45	69	3,640.54	8	3,775.45	69	3,929.95	69	4,099.69	69	4,280.30	\$ 4,4	4,454.38	69	4,628.47	69	4,804.73
	DAY				69	161.08	69	167.38	S	173.58	69	180.69	69	188.49	69	196.80	69	204.80	69	212.80	69	220.91
	HRS	\$ 18.81	63	19.45	69	20.13	s	20.92	69	21.70	69	22.59	6	23.56	S	24.60	60	25.60	69	26.60	69	27.61
	ANN	\$ 39,847.90	69	41,414.66	69	42,981.42	69	44,652.63	\$ 46	16,297.73	63	48,203.95	6	50,292.96	69	52,381.98	\$ 54,5	54,549.33	69	56,586.11	\$ 5	58,649.01
8.0	MO	\$ 3,320.66	w	3,451.22	69	3,581.79	69	3,721.05	8	3,858.14	60	4,017.00	69	4,191.08	69	4,365.16	\$ 4,5	4,545.78	63	4,715.51	69	4,887.42
	DAY	·	6A	158.68	69	164.68	69	171.08	69	177.39	69	184.69	6	192.69	69	200.70	60	209.00	69	216.81	69	224.71
	HRS	\$ 19.08	69	19.83	69	20.58	69	21.39	69	22.17	69	23.09	69	24.09	69	25.09	60	26.13	69	27.10	69	28.09
	ANA	4	€9	42,041.37	69	43,686.46	69	45,305.45	\$ 47	47,159.45	69	48,935.11	(A)	50,998.01	69	53,113.13	\$ 55,3	55,358.82	8	57,395.61	8	59,458.50
85	MO	m	ь	3,503.45	69	3,640.54	69	3,775.45	69	3,929.95	69	4,077.93	60	4,249.83	69	4,426.09	\$ 4,6	613.23	69	4,782.97	69	4,954.88
	DAY		69	161.08	G	167.38	s	173.58	69	180.69	69	187.49	69	195.39	69	203.50	69	212.10	69	219.91	69	227.81
	HRS	\$ 19.45	69	20.13	69	20.92	63	21.70	69	22.59	69	23.44	69	24.42	69	25.44	60	26.51	69	27 49	69	28.48

		04	1	70		03		#5		GO		90		60		12	15		١	18		21
	ANN	\$ 41,414.66	99	4	69	44,652.63	69	46,297.73	69	48,203.95	69	50,031.84	69	52,094.74	8	54,157.64	\$ 56,2	56,298.87	69	58,440.11	8	60,633.57
0.6	MO	\$ 3,451.22	S S	3,581.79	69	3,721.05	69	3,858.14	69	4,017.00	69	4,169.32	69	4,341.23	69	4,513.14	\$ 4,6	4,691.57	69	4,870.01	69	5,052.80
	DAY	\$ 158.68	88	164.68	69	171.08	69	177.39	69	184.69	69	191.69	69	199.60	69	207.50	\$	215.70	69	223.91	69	232.31
	HRS	\$ 19.83	33	20.58	69	21.39	es	22.17	69	23.09	69	23.96	69	24.95	49	25.94	49	26.96	69	27.99	69	29.04
	ANN	\$ 42,041.37	\$ 18	43,686.46	69	45,305.45	69	47,159.45	69	48,935.11	\$	50,893.56	69	53,008.68	\$	55,123.80	\$ 57,2	57,265.04	69	59,354.05	89	61,390.84
9 6	Q	\$ 3,503.45	5	3,640.54	G	3,775.45	69	3,929.95	69	4,077.93	69	4,241.13	69	4,417.39	69	4,593.65	\$ 4,7	,772.09	69	4,946.17	69	5,115.90
9	DAY	\$ 161.08	_	167.38	69	173.58	69	180.69	69	187.49	69	194.99	69	203.10	69	211.20	\$ 2	219.41	69	227.41	69	235.21
	HRS	\$ 20.13	8	20.92	69	21.70	ь	22.59	69	23.44	69	24.37	↔	25.39	69	26.40	69	27.43	69	28.43	69	29.40
	ANN	\$ 42,981.42	2	44,652.63	69	46,297.73	ь	48,203.95	69	50,031.84	89	52,042.51	69	54,131.52	\$	56,220.54	\$ 58,4	58,414.00	\$	60,442.95	8	62,565.91
10.01	WO	\$ 3,581.79	9	3,721.05	69	3,858.14	69	4,017.00	69	4,169.32	69	4,336.88	69	4,510.96	69	4,685.04	\$ 4,8	4,867.83	69	5,036.91	69	5,213.83
	DAY		88	171.08	69	177.39	ь	184.69	69	191.69	69	199.40	69	207.40	69	215.40	\$	223.81	69	231.58	69	239.72
	HRS	\$ 20.58	88	21.39	69	22.17	69	23.09	69	23.96	69	24.92	69	25.93	69	26.93	49	27.98	69	28.95	69	29.96
	ANN	\$ 43,686.46	\$ 91	45,305.45	69	47,159.45	69	48,935.11	69	50,893.56	8	52,982.57	69	55,123.80	\$	57,238.93	\$ 59,2	59,249.60	8	61,338.62	69	63,453.74
10.5	MO	\$ 3,640.54	4	3,775.45	69	3,929.95	69	4,077.93	69	4,241.13	69	4,415.21	69	4,593.65	69	4,769.91	\$ 4,9	4,937.47	69	5,111.55	69	5,287.81
	DAY	\$ 167.38	-	173.58	69	180.69	69	187.49	69	194.99	69	203.00	69	211.20	69	219.31	\$ 2	227.01	69	235.01	69	243.12
	HRS	\$ 20.92	32	21.70	69	22.59	es	23.44	S	24.37	69	25.37	69	26.40	69	27.41	69	28.38	69	29.38	69	30.39
	ANN	\$ 44,652.63	33	46,297.73	69	48,203.95	69	50,031.84	69	52,042.51	8	54,131.52	69	56,220.54	8	58,414.00	\$ 60,5	50,503.01	8	62,539.80	8	64,602.70
11.0	MO	\$ 3,721.05	5	3,858.14	69	4,017.00	Ø	4,169.32	69	4,336.88	49	4,510.96	69	4,685.04	69	4,867.83	\$ 5,0	5,041.92	69	5,211.65	69	5,383.56
	DAY	\$ 171.08	_	177.39	69	184.69	69	191.69	69	199.40	69	207.40	69	215.40	69	223.81	\$ 2	231.81	69	239.62	69	247.52
	HRS	\$ 21.39	8	22.17	(s)	23.09	69	23.96	69	24.92	69	25.93	€9	26.93	69	27.98	S	28.98	69	29.95	69	30.94
	ANN	\$ 45,305.45	9	47,159,45	69	48,935.11	69	50,893.56	69	52,982.57	8	55,123.80	69	57,238.93	\$ 5	59,249.60	\$ 61,3	51,338.62	8	63,453.74	\$	65,594.98
11.5	WO	ç,	5	3,929.95	w	4,077.93	69	4,241.13	69	4,415.21	69	4,593.65	69	4,769.91	69	4,937.47	\$ 5,1	5,111.55	69	5,287.81	69	5,466.25
	DAY	Σ	89		69	187.49	69	194.99	69	203.00	69	211.20	69	219.31	69	227.01	\$ 2	235.01	69	243.12	69	251.32
	HRS	\$ 21.70	0	22.59	69	23.44	es	24.37	69	25.37	69	26.40	69	27.41	69	28.38	S	29.38	69	30.39	69	31.42
	ANN	\$ 46,297.73	8	4	69	50,031.84	69	52,042.51	69	54,131.52	\$	56,298.87	69	58,440.11	\$ 6	50,503.01	\$ 62,5	62,565.91	\$	54,681.03	8	56,796.16
12.0	MO	\$ 3,858.14	4	4,017.00	ы	4,169.32	69	4,336.88	69	4,510.96	69	4,691.57	69	4,870.01	69	5,041.92	\$ 5,2	5,213.83	69	5,390.09	69	5,566.35
	DAY		69	184.69	69	191.69	ø	199.40	69	207.40	69	215.70	69	223.91	69	231.81	\$ 2	239.72	69	247.82	69	255.92
	HRS	\$ 22.17	7	23.09	69	23.96	69	24.92	69	25.93	69	26.96	69	27.99	69	28.98	69	29.96	69	30.98	69	31.99
	ANN	4		48,935.11	69	50,893.56	69		69	55,123.80	5	57,395.61	69	59,536.84	9	61,625.85	\$ 63,7	63,714.87	S	35,751.65	\$	67,892.89
12.5	MO	\$ 3,929.95	5	4,077.93	69	4,241.13	69	4,415.21	69	4,593.65	69	4,782.97	69	4,961.40	69	5,135.49	\$ 5,3	5,309.57	69	5,479.30	69	5,657.74
	DAY		-	187.49	69	194.99	ø	203.00	69	211.20	69	219.91	69	228.11	69	236.11	\$ 2	244.12	49	251.92	69	260.13
	HRS	\$ 22.59	5	22.44	в	1000	•	1000	•		•		1	7 10 10 m		Carried Co.						

			10		05		03		04		90	Ш	90		60		12		15		18		7.7
	ANN	\$ 48	48,203.95	မာ	50,031.84	69	52,042.51	es.	54,131.52	69	56,298.87	69	58,649.01	69	60,790.25	69	62,853.15	69	65,020.50	8	67,031.17	\$ 6	96.790,68
130	MO	8	4,017.00	69	4,169.32	69	4,336.88	69	4,510.96	69	4,691.57	69	4,887.42	69	5,065.85	69	5,237.76	69	5,418.37	69	5,585.93	69	5,755.66
2	DAY	69	184.69	69	191.69	69	199.40	69	207.40	69	215.70	69	224.71	69	232.91	69	240.82	69	249.12	69	256.82	69	264.63
	HRS	69	23.09	မာ	23.96	63	24.92	69	25.93	69	26.96	69	28.09	69	29.11	69	30.10	69	31.14	69	32.10	69	33.08
	ANN	\$ 48	48,935.11	69	50,893.56	69	52,982.57	69	55,123.80	69	57,395.61	69	59,771.86	69	61,834.76	64	63,949.88	co.	66,143.34	\$	68,180.13	8	70,269.14
13.5	MO	8	4,077.93	69	4,241.13	69	4,415,21	69	4,593.65	69	4,782.97	69	4,980.99	69	5,152.90	69	5,329.16	69	5,511.95	69	5,681.68	69	5,855.76
2	DAY	69	187.49	69	194.99	69	203.00	69	211.20	69	219.91	69	229.01	69	236.91	69	245.02	69	253.42	69	261.23	69	269.23
	HRS	69	23.44	69	24.37	s	25.37	69	26.40	69	27.49	69	28.63	69	29.61	69	30.63	w	31.68	69	32.65	69	33.65
	ANN	\$ 50	50,031.84	es	52,042.51	69	54,131.52	69	56,298.87	63	58,649.01	69	61,077.49	63	63,166.50	69	65,177.18	w	67,396.75	8	69,433.54	\$ 7	71,522.55
14.0	MO	8	4,169.32	49	4,336.88	69	4,510.96	69	4,691.57	69	4,887.42	69	5,089.79	69	5,263.88	69	5,431.43	69	5,616.40	69	5,786.13	69	5,960.21
2	DAY	69	191,69	69	199.40	69	207.40	69	215.70	69	224.71	69	234.01	69	242.02	69	249.72	69	258.23	69	266.03	69	274.03
	HRS	69	23.96	69	24.92	s	25.93	69	26.96	69	28.09	69	29.25	G	30.25	69	31.22	ю	32.28	G	33.25	69	34.25
	ANN	\$ 20	993.56	69	52,982.57	69	55,123.80	69	57,395.61	69	59,771.86	69	62,122.00	69	64,211.01	69	66,352.24	w	68,519.59	\$ 7	70,634.72	8	72,749.84
14.5	MO	8	4,241.13	69	4,415.21	69	4,593.65	69	4,782.97	69	4,980.99	€9	5,176.83	69	5,350.92	69	5,529.35	69	5,709.97	69	5,886.23	69	6,062.49
2	DAY	69	194.99	69	203.00	69	211.20	69	219.91	ю	229.01	69	238.02	69	246.02	69	254.22	69	262.53	69	270.63	69	278.74
	HRS	s	24.37	69	25.37	63	26.40	69	27.49	69	28.63	69	29.75	69	30.75	69	31.78	69	32.82	s	33.83	69	34.84
	ANN	\$ 52	52,042.51	69	54,131.52	69	56,298.87	69	58,649.01	69	61,077.49	€9	63,505.97	69	65,673.32	69	67,919.00	69	69,929.68	\$ 7	72,070,91	\$ 7	74,133.81
15.0	MO	8	4,336.88	69	4,510.96	w	4,691.57	69	4,887.42	69	5,089.79	69	5,292.16	69	5,472.78	69	5,659.92	69	5,827.47	69	6,005.91	69	6,177.82
	DAY	69	199.40	S	207.40	69	215.70	69	224.71	69	234.01	69	243.32	69	251.62	69	260.23	69	267.93	69	276.13	69	284.04
	HRS	69	24.92	69	25.93	69	26.96	s	28.09	69	29.25	69	30.41	69	31.45	69	32.53	(c)	33.49	69	34.52	69	35.50
	ANN	\$ 52	52,982.57	69	55,123.80	69	57,395.61	69	59,771.86	69	62,122.00	69	64,785.49	69	66,848.38	69	68,963.51	69	71,183.08	\$	3,272.10	\$ 7	5,335.00
15.5	MO	8	4,415.21	69	4,593.65	69	4,782.97	69	4,980.99	69	5,176.83	ь	5,398.79	69	5,570.70	69	5,746.96	69	5,931,92	69	6,106.01	69	6,277.92
	DAY	69	203.00	69	211.20	69	219.91	S	229.01	69	238.02	69	248.22	69	256.12	69	264.23	69	272.73	w	280.74	69	288.64
	HRS	63	25.37	69	26.40	63	27.49	69	28.63	69	29.75	49	31.03	S	32.02	69	33.03	69	34.09	S	35.09	69	36.08
	ANN	\$ 54	54,131.52	69	56,298.87	69	58,649.01	69	61,077.49	69	63,505.97	69	66,195.57	69	68,336.81	69	70,425.82	69	72,514.83	\$ 7	74,603.84	\$ 7	76,692.85
16.0	MO	8	4,510.96	69	4,691.57	69	4,887.42	ю	5,089.79	ø	5,292.16	69	5,516.30	69	5,694.73	69	5,868.82	69	6,042.90	69	6,216.99	69	6,391.07
	DAY	69	207.40	69	215.70	69	224.71	69	234.01	69	243.32	69	253.62	69	261.83	69	269.83	69	277.83	69	285.84	69	293.84
	HRS	69	25.93	69	26.96	69	28.09	69	29.25	69	30.41	69	31.70	co.	32.73	69	33.73	69	34.73	69	35.73	69	36.73
	ANN	\$ 22	55,123.80	69			59,771.86	69	62,122.00	69	64,785.49	69	67,475.09	69	69,668.55	69	71,809.79	69	73,924.91	\$ 7	18.786,37	\$ 7	78,102.94
16.5	Θ		4,593.65	69	4,782.97	69	4,980.99	69	5,176.83	69	5,398.79	₩	5,622.92	69	5,805.71	69	5,984.15	69	6,160.41	69	6,332.32	69	6,508.58
	DAY	69	211.20	69	219.91	69	229.01	69	238.02	69	248.22	69	258.53	69	266.93	69	275.13	69	283.24	G	291.14	69	299.24
	HRS	69	26.40	63	27.49	69	28.63	မာ	29.75	69	31.03	B	32.32	69	33.37	69	34.39	69	35.40	69	36.39	69	37.41

		10		02		03		04		90		90		60		12		12		18		21
	ANN	\$ 56,298.87	69	58,649.01	8	61,077.49	69	63,505.97	8	56,195.57	\$	58,963.51	ы	71,183.08	69	73,272.10	69	75,282.77	69	77,528.46	69	79,774.15
17.0	MO	\$ 4,691.57	69	4,887.42	69	5,089.79	69	5,292.16	49	5,516.30	69	5,746.96	69	5,931.92	69	6,106.01	69	6,273.56	69	6,460.70	69	6,647.85
	DAY	\$ 215.70	69	224.71	69	234.01	69	243.32	co.	253.62	69	264.23	60	272.73	69	280.74	69	288.44	69	297.04	69	305.65
	HRS	\$ 26.96	69	28.09	S	29.25	69	30.41	69	31.70	69	33.03	69	34.09	w	35.09	69	36.05	69	37.13	69	38.21
	ANN	\$ 57,395.61	69	59,771.86	69	62,122.00	69	64,785.49	\$	67,475.09	69	70,373.59	69	72,384.27	69	74,551.62	63	76,614.52	69	78,729.64	\$	80,844.77
17.5	MO	\$ 4,782.97	w	4,980.99	69	5,176.83	69	5,398.79	69	5,622.92	69	5,864.47	69	6,032.02	69	6,212.63	69	6,384.54	69	6,560.80	69	6,737.06
2	DAY	\$ 219.91	69	229.01	69	238.02	69	248.22	69	258.53	69	269.63	69	277.33	69	285.64	69	293.54	69	301.65	69	309.75
	HRS	\$ 27.49	69	28.63	69	29.75	w	31.03	69	32.32	69	33.70	69	34.67	69	35.70	69	36.69	69	37.71	69	38.72
	ANN	\$ 58,649.01	69	61,077.49	8	63,505.97	69	66,195.57	8	58,963.51	69	72,070,91	69	74,133.81	69	76,301.16	69	78,390.18	69	80,479.19	8	82,568.20
18.0	MO	\$ 4,887.42	69	5,089.79	69	5,292.16	69	5,516.30	69	5,746.96	69	6,005.91	69	6,177.82	69	6,358.43	69	6,532.51	69	6,706.60	69	6,880.68
	DAY	\$ 224.71	69	234.01	69	243.32	69	253.62	69	264.23	69	276.13	69	284.04	69	292.34	69	300.35	69	308.35	69	316.35
	HRS	\$ 28.09	69	29.25	69	30.41	69	31.70	69	33.03	69	34.52	69	35.50	69	36.54	69	37.54	69	38.54	69	39.54
	ANN	\$ 59,771.86	69	62,122.00	\$	64,785,49	69	67,475.09	49	70,373,59	69	73,376.55	69	75,439,45	69	77,528.46	69	79,565.25	69	81,706.48	89	83,743.27
18.5	MO	\$ 4,980.99	69	5,176.83	co-	5,398.79	69	5,622.92	69	5,864.47	69	6,114.71	69	6,286.62	69	6,460.70	69	6,630.44	69	6,808.87	69	6,978.61
9	DAY	\$ 229.01	_	238.02	69	248.22	69	258.53	69	269.63	69	281.14	69	289,04	69	297.04	49	304.85	69	313.05	69	320.86
	HRS	\$ 28.63	69	29.75	69	31.03	es	32.32	69	33.70	49	35.14	69	36.13	69	37.13	69	38.11	69	39.13	69	40.11
	ANN	\$ 61,077.49	69	63,505.97	69	66,195.57	69	68,963.51	69	72,070.91	69	75,126.09	69	77,188.99	69	79,278.01	63	81,393.13	69	83,456.03	89	85,545.04
19.0	MO	\$ 5,089.79	69	5,292.16	69	5,516.30	69	5,746.96	69	6,005.91	69	6,260.51	S	6,432.42	69	6,606.50	69	6,782.76	69	6,954.67	69	7,128.75
	DAY		69	243.32	69	253.62	69	264.23	69	276.13	69	287.84	69	295.74	69	303.75	69	311.85	69	319.75	69	327.76
	HRS	\$ 29.25	69	30.41	69	31.70	69	33.03	69	34.52	69	35.98	69	36.97	69	37.97	69	38.98	69	39.97	69	40.97
	ANN	\$ 62,122.00	69	64,785.49	69	67,475.09	69	70,373.59	69	3,376.55	69	76,588.40	69	78,677.42	69	80,818.65	S	82,881.55	69	84,996.68	8	87,007.35
19.5	MO	\$ 5,176.83	69	5,398.79	69	5,622.92	69	5,864.47	69	6,114.71	69	6,382.37	69	6,556.45	69	6,734.89	69	6,906.80	69	7,083.06	69	7,250.61
)	DAY	\$ 238.02	69	248.22	69	258.53	69	269.63	69	281.14	69	293.44	69	301.45	69	309.65	49	317.55	69	325.66	69	333.36
	HRS	\$ 29.75	မာ	31.03	S	32.32	မာ	33.70	69	35.14	69	36.68	69	37.68	63	38.71	69	39.69	69	40.71	69	41.67
	ANN	\$ 63,505.97	69	66,195.57	\$	68,963.51	69	72,070.91	8	5,152,21	69	78,390.18	69	80,479.19	69	82,515.97	69	84,578.87	69	86,720.11	89	88,887.46
20.0	MO	\$ 5,292.16	69	5,516.30	69	5,746.96	69	6,005.91	69	6,262.68	69	6,532.51	69	6,706.60	69	6,876.33	69	7,048.24	69	7,226.68	69	7,407.29
	DAY	\$ 243.32	69	253.62	69	264.23	69	276.13	69	287.94	69	300.35	69	308.35	69	316.15	69	324.06	69	332.26	69	340.56
	HRS	\$ 30.41	69	31.70	69	33.03	69	34.52	69	35.99	69	37.54	69	38.54	69	39.52	69	40.51	69	41.53	69	42.57
	ANN	Φ	69	67,475.09	69	70,373.59	69	73,376.55	69	6,588.40	69	79,852.48	69	81,915.38	69	84,082.73	\$	86,145.63	မာ	88,234.65	89	90,271.43
20.5	MO	\$ 5,398.79	69	5,622.92	69	5,864.47	69	6,114.71	69	6,382.37	69	6,654.37	69	6,826.28	69	7,006.89	69	7,178.80	69	7,352.89	ь	7,522.62
	DAY		69	-	69	269.63	ю	281.14	69	293,44	49	305.95	69	313.85	69	322.16	69	330.06	69	338.06	69	345.87
	HRS	\$ 31.03	69	32.32	69	33 70	69	35 14	69	36 68	U	38 24	6	30 23	6	7C UY	6	20 14	•	0000	6	000

		10			02		03		04		90		90	П	60		12		15		18		21
	ANN	\$ 66,143.34	34	\$ 68	68,963.51	69	72,070.91	69	75,152.21	69	78,390.18	69	81,784.82	69	83,899.95	69	86,041.18	69	88,051.86	69	90,193.09		\$ 92,282.11
0.00	MO	\$ 5,511.95	96	5	5,746.96	69	6,005.91	69	6,262.68	69	6,532.51	69	6,815.40	69	6,991.66	69	7,170.10	69	7,337.65	69	7,516.09	69	7.690.18
0.14	DAY	\$ 253.	253.42 \$	69	264.23	69	276.13	ь	287.94	69	300.35	69	313.35	69	321.46	69	329.66	69	337.36	69	345.57	69	353.57
	HRS	\$ 31.	31.68	69	33.03	69	34.52	69	35.99	69	37.54	69	39.17	69	40.18	69	41.21	69	42.17	69	43.20	69	44.20
	ANN	\$ 67,475.09	60	\$ 70	70,373.59	69	73,376.55	69	76,588.40	69	79,852.48	69	83,273.24	69	85,440.59	69	87,477.38	69	89,592.50	69	\$ 91,707.63	69	\$ 93,822.75
21.5	MO	\$ 5,622.92	92	69	5,864.47	69	6,114.71	69	6,382.37	69	6,654.37	69	6,939.44	69	7,120.05	69	7,289.78	69	7,466.04	6	7,642.30	69	7,818.56
2	DAY	\$ 258.53	53	69	269.63	69	281.14	69	293.44	69	305.95	69	319.05	69	327.36	69	335.16	69	343.27	69	351.37	69	359.47
	HRS	\$ 32.	32.32	ь	33.70	es.	35.14	69	36.68	69	38.24	69	39.88	69	40.92	69	41.90	69	42.91	69	43.92	69	44.93
	ANN	\$ 68,963.51 \$	12	9.	72,070.91		\$ 75,152.21	69	78,390.18	69	81,784.82	69	85,283.92	69	87,425.15	63	89,540.28	69	91,655.40	69	93,639.96	63	\$ 95,702.86
22.0	MO	\$ 5,746.96	96	8	6,005.91	69	6,262.68	69	6,532.51	69	6,815.40	69	7,106.99	69	7,285.43	69	7,461.69	69	7,637.95	4	7,803.33	69	7,975.24
2	DAY	\$ 264.23	23	69	276.13	69	287.94	69	300.35	69	313.35	69	326.76	69	334.96	69	343.07	69	351.17	69	358.77	69	366.68
	HRS	\$ 33.	33.03	69	34.52	69	35.99	69	37.54	69	39.17	69	40.84	69	41.87	69	42.88	69	43.90	6	44.85	69	45.83

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue, San Jose, CA 95127

14.13

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trus	stees:	Date: June 30, 2017
Subject:	Quarterly Report on Williams Uniform	a Complaints
Staff Analysis:	The Quarterly Report on Williams Unifor received and resolved.	rm Complaints lists the number of complaints
	Report on Williams Uniform Complaints	ion requires that the District submit a Quarterly for all four identified schools. The complaints poks, teacher vacancy or poor conditions of 2017, there were no complaints.
Recommendation:	Staff recommends approval of the Quarte	rly Report on Williams Uniform Complaints.
Submitted by: Carlo Approved by: Rene	0/	endent of Instructional Services
To the Board of Trus		July 13, 2017 Regular Board Meeting
14.13 Agenda Placement		Hilaria Bater, Ph.D., Superintendent
	DISPOSITION BY BOARD (OF TRUSTEES
Motion by:	Secondo	ed by:

Approved: _____ Not Approved: _____ Tabled: ____

Elementary School District Form

Quarterly Report on Williams Uniform Complaints

[As required by Education Code § 35186]

District:	Alum Rock			
te Submitted to SCCOE:	July 20, 201	Governi	eported to District ng Board at a public meeting:	July 13, 2017
Reporting or	n the Quarter	(check one)		
		January 1 thr	ough March 31	
		X April 1 throu	gh June 30	
		July 1 throug	h September 30	
		October 1 th	rough December 31	
			trict during the quarter solution of these comp	
following General Su	g chart summar		trict during the quarter	indicated above. The laints.
following	g chart summar bject Area oks and	rizes the nature and res	trict during the quarter solution of these comp Total Number of	indicated above. The laints.
following General Su Textbook	bject Area oks and old Materials acancy or	izes the nature and res Total Number of Complaints Received	trict during the quarter solution of these comp Total Number of Complaints Resolved	indicated above. The laints. Number Unresolved
General Su Textboo Instructiona Teacher V	bject Area oks and old Materials acancy or gnment	rizes the nature and res Total Number of Complaints Received	trict during the quarter solution of these comp Total Number of Complaints Resolved	indicated above. The laints. Number Unresolved
General Su Textboo Instructiona Teacher V Misassig	chart summar bject Area oks and al Materials acancy or gnment	Total Number of Complaints Received 0	trict during the quarter solution of these comp. Total Number of Complaints Resolved 0	nindicated above. The laints. Number Unresolved 0
General Su Textboo Instructiona Teacher V Misassia Facilities C	chart summar bject Area oks and al Materials acancy or gnment	Total Number of Complaints Received 0 0 0	trict during the quarter solution of these compositions of these compositions are complaints Resolved 0	nindicated above. The laints. Number Unresolved 0 0
General Su Textboo Instructiona Teacher V Misassia Facilities C	chart summar bject Area oks and al Materials acancy or gnment Conditions ALS Carlos Morar	Total Number of Complaints Received 0 0 0	Total Number of Complaints Resolved 0 0	nindicated above. The laints. Number Unresolved 0 0

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2930 Gay Avenue San José, CA 95127

14-14

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Bo	ard of Trustees:		
Subject:	Approval of CSEA, Teamste	rs, Supervisory and N	//anagement/Confidential
	Calendars, 2017-2018		
Staff Anal	ysis:		
	ministration met with AREA ordinated calendars for the 20		and management/confidential groups to develop
Recomme	endation:		
Th	e staff recommends that the B	oard of Trustees app	rove the 2017-2018 calendars.
Submitte	d by: Hilaria Bauer, Ph.D.	Title: _	Superintendent
To the	Board of Trustees:	Meeting:	July 13, 2016
	Recommend Approval		Regular Board Meeting
	14.14		All Maria All
	Agenda Placement		Hilaria Bauer, Ph. D., Superintendent
	DISPO	OSITION BY BOARD	OF TRUSTEES
Motion	by:	Seco	nded by:
Approv	red:No	ot Approved:	Tabled:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT CSEA 2017-2018

		JULY		
M	T	w	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

7/4 Fourth of July

		AUGUST	-	
M	т	w	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
£ 283	29	30	31	

8/9 Admin. Asst. Training 8/15 Office Asst. Training

SEPTEMBER				
M	T	w	TH	F
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18	19	20	21	.22
25	26	27	28	29

9/4 Labor Day

	OCTOBER						
M	T	w	TH	F			
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9	10	11	12	13			
16	17	18	19	20			
23	24	25	26	27			
30	31						

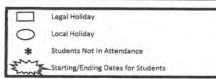
	NOVEMBER					
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13	14	15	16	17		
20	21	22*	23	24		
27	28	29	30	4		

11/10 Veteran's Day

11/23 Thanksgiving Day

	DECEMBER					
M	T	W	TH	F		
				1		
4	5	6	7	8		
11	12	13	14	15		
18	19	20	21	22		
25	26	(27)	28	29		

12/25 Christmas Day



Board Approved:

	JANUARY					
M	T	W	TH	F		
1	2	3*	4*	5*		
8	9	10	11	12		
15	16	17	18	19		
22	23	24	25	26		
29*	30	31				

1/1 New Year's Day

1/15 MLK

1/29 Teacher In-service

1 5	FEBRUARY						
M	Т	w	TH	F			
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5	6	7	8	9			
12	13	14	15	16			
19	20*	21*	22* (23			
26	27	28					

2/19 President's Day

	MARCH					
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19	20	21	22	23		
26	27	28	29	30		

3/30 Cesar Chavez

	APRIL					
M	Т	w	TH	F		
2*	3*	4*	5*	6*		
9	10	11	12	13		
16	17	18	19	20		
23	24	25	26	27		
30						

4/2-4/4 Spring Break 4/5-4/6 Non-work days for 9.5/10 month

	MAY							
M	Т	w	TH	F				
	1	2	3	4				
7	8	9	10	11				
14	15	16	17	18				
21	22	23	24	25				
28	29	30	31					

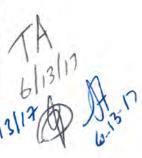
5/28 Memorial Day

		JUNE		
M	T	W	TH	F
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11	12	13	£14.	15
18	19	20	21	22
25	26	27	28	29

1st & Last Day for Sch Admin. Asst.'s 1st & Last Day for Sch Office Asst.'s

Clerical In-service

Paraeducator In-Service / 1st Day



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT TEAMSTERS 2017-2018

JULY					
M	T	W	TH	F	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					

7/4 Fourth of July

AUGUST					
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	SEPTEMBER						
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25	26	27	28	29			

9/4 Labor Day

	OCTOBER					
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	NOVEMBER					
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13	14	15	16	17		
20	21	22*	23	24		
27	28	29	30			

11/10 Veteran's Day

11/23 Thanksgiving Day

	DE	CEMBER		
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18	19	20	21	22
25	26	27)	28	29

12/25 Christmas Day

	Legal Holiday	
0	Local Holiday	
*	Students Not In Attendance	
Zw.	Starting/Ending Dates for Students	

Board Approved:

JANUARY					
М	T	W	TH	F	
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	MAY						
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28	29	30	31				

JUNE M T W TH F 1 4 5 6 8 15 11 12 13 22 18 19 20 21

+	1st & Last Day for CNA I	
*	1st & Last Day for CNA II (181 Days)	
•	1st & Last Day for Bus Drivers (186 Days)	

27

26

28

29

25

1/1 New Year's Day

1/15 MLK

1/29 Teacher In-service

2/19 President's Day

3/30 Cesar Chavez

4/2-4/3 Spring Break 4/4-4/6 Non-Work Days for 9.5/10 mo.

5/28 Memorial Day

SUPERVISORY 2017-2018

		JULY		
M	T	W	TH	F
3	4	5	6	7
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24	25	26	27	28
31				

7/4 Fourth of July

JANUARY					
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22	23	24	25	26	
29*	30	31			

1/1 New Year's Day

1/15 MLK

1/29Teacher In-service

2/19 President's Day

AUGUST						
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	FEBRUARY						
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	SEPTEMBER						
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9/4 Labor Day

	MARCH						
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3/30 Cesar Chavez

	OCTOBER						
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4/2 - 4/6	Spring Break

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11/10 Veteran's Day

11/23 Thanksgiving Day

MAY					
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5/28 Memorial Day

	DECEMBER						
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12/25 Christmas Day

JUNE			
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Legal Holiday Local Holiday Students Not in Attendance Starting/Ending Dates for Students

1st & Last Day for Kitchen/Satellite Supervisors 12 Month Supervisor Work Year = 225 Days 10 Month Supervisor Work Year = 185 Days

Board Approved:

MANAGEMENT/CONFIDENTIAL 2017-2018

JULY					
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31					

7/4 Fourth of July

AUGUST				
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9/4 Labor Day

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11/10 Veteran's Day

11/23 Thanksgiving Day

	DECEMBER						
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12/25 Christmas Day

	Legal Holiday	
0	Local Holiday	
*	Students Not In Attendance	
Fund	Starting/Ending Dates for Students	

Board Approved:

JANUARY					
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	FEBRUARY					
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	MARCH						
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26	27	28	29	30			

	APRIL				
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-	MAY						
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14	15	16	17	18			
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		JUNE		
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+	Mandatory Teacher Work Days
	Teacher Professional Development Days
*	New Teacher Institute

1/1 New Year's Day

1/15 MLK

1/29 Teacher In-service

	r	EBRUAR		
M	Т	W	TH	F
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12	13	14	15	16
19	20*	21*	22*	23
26	27	28		

2/19 President's Day

3/30 Cesar Chavez

4/2-4/6 Spring Break

5/28 Memorial Day

14.15

Office of Superintendent of Schools

To the Bo	ard of Trustees:
Subject:	Approve/Ratify Notices of Employment and Changes of Status/July 13, 2017/
	Human Resources Department
Staff Anal	ysis:
	This item includes recommendations such as new hires, leaves of absence, or other change in employee status.
Recomme	endation:
	The Board is requested to approve the hiring of any new employee, and any change o status for existing employees.
Submitte	ed by: Hilaria Bauer, Ph.D. Title: Superintendent
To the	Board of Trustees: Meeting: July 13, 2017 Recommend Approval Regular Board Meeting
	Agenda Placement Hilaria Bauer, Ph.D., Superintendent
	DISPOSITION BY BOARD OF TRUSTEES
Motion	by: Seconded by:
Approv	ved: Not Approved: Tabled:

CLASSIFIED PERSONNEL - July 13, 2017

CLASSIFIED OFFERS OF EMPLOYMENT:

L	Re-Hire From 39mo Re-Employment:	Beauticate Contact Street (Advista	06/15/17
	1. Jimenez, Margaret	Paraeducator Special Education I/Arbuckle	06/15/17
II.	39mo Re-Employment:		
	Alfaro, Cindy Selene Alvarez	Bus Driver/Transportation	03/31/17-06/30/20
III.	Retirement:		
	1. Jimenez, Oralia	Paraeducator Special Education II/San Antonio	06/16/17
IV.	Termination/Probationary:		
	1. Chavez, Marcia	Pareducator Special Education II &	
		Campus Paraeducator/Renaissance II	06/16/17
v.	Longevity Increments - 10 th yr.:		
	1. Ramirez, April	Executive Assistant/Human Resources Division	07/01/17
VI.	Longevity Increments - 14th yr.:		
	1. McNatt, Kristine	Executive Assistant/Human Resources	07/01/17
	2. Pena, Daniel	Network & Systems Supervisor/Technology Ser	vices 07/01/17
VII.	Longevity Increments - 18th yr.:		
	Hernandez, Carlos	Supervisory (12mo)/ Warehouse	07/01/17
VIII	. Contracted Employee:		
	1. Cervantes, Rogelio	Rhythm Section Instructor/ VAPA	06/08/17-07/30/17
	2. Floirendo, lan-Carl	Jazz Program Asst./ VAPA	07/01/17-08/11/17
	3. Ford, Timothy	Jazz Program Asst./ VAPA	07/01/17-08/11/17
	4. Ha, Linda	Consulting Services/ CNS	07/01/17-12/22/17
	5. Holmes, Greg	Audio Specialist Asst./VAPA	07/05/17-08/27/17
	6. Lopez-Fuenzalida, Claudia	Document Translator(FCMAT)/State & Federal	07/01/17-08/15/17
	7. McChristian, Jason	Music Director Asst./ VAPA	06/12/17-07/31/17
	8. McCullough, Kevin	Jazz Program Asst./ VAPA	07/01/17-08/11/17
	9. Nguyen, Khoi	Vietnamese Translator(FCMAT)/State & Federa	1 07/01/17-08/15/17
	10. Nguyen, Khoi	Vietnamese Translator/ State & Federal	07/01/17-06/30/18
	11. Nguyen, Vincent	Audio Tech Asst./ VAPA	07/05/17-08/27/17
	12. Pangilinan, Oscar	Jazz Program Asst./ VAPA	07/01/17-08/11/17
	13. Perez, Juan Manuel Ramos	Music Director-Instructor/ VAPA	06/08/17-07/30/17
	14. Popoff, Alex	Jazz Program Asst./ VAPA	07/01/17-08/11/17
	15. Posner, Charles	Jazz Program Asst./ VAPA	07/01/17-08/11/17
	16. Rodriguez, Anthony	Volleyball Coach/ Fischer Middle	02/06/17-03/05/17
	17. Strand, Alyssa	Music Director Asst./VAPA	06/12/17-07/31/17
	18. Talo, Matthew	Audio Tech Asst. / VAPA	07/05/17-08/27/17
	19. Zaida, Ramos	Music Director-Instructor/ VAPA	06/08/17-07/30/17

IX.	Contracted	Employ	ee - Increase	Contract Limit:

1. Clay, Theresa CELDT Tester /Academic Services 05/22/17-06/16/17

From: \$3,000 To: \$3,350

2. Holmes, Greg Audio Technician/VAPA 11/22/16-6/30/17

From: \$4,500 To:\$4,900

3. Nagashima, Haruko Anne CELDT Tester/Academic Services 5/22/17-6/16/17

From: \$3,000 To:\$3,600

4. Nguyen, Khoi Vietnamese Translator/ State & Federal 07/15/16-06/30/17

From: \$14,000 To: \$15,000

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-**HUMAN RESOURCES DEPARTMENT** MEETING OF THE BOARD OF TRUSTEES July 13, 2017

CERTIFICATED OFFERS OF EMPLOYMENT:

I. New Hires:		
1. Garcia, Viviana	Principal/Dorsa Elementary	07/01/2017
2. Nguyen, Vinhan	Principal/Hubbard Academy	06/19/2017
3. Tom, Araceli	Principal/ADELANTE Academy I	06/01/2017
II. Employee Contracts:		
1. Aguilera, Dulce	School Linked Services Coordinator	08/01/2017-06/30/2018
2. Balderas, Irma	Substitute Principal	08/01/2017-06/30/2018
3. Barber, Randal	Assistant Summer Jazz Prog.	07/01/2017-08/11/2017
4. Carrasco, Yareni	School Linked Services Coordinator	08/01/2017-06/30/2018
5. Clay, Theresa	CELDT Tester	07/05/2017-07/30/2017
6. Courtney, Dorothy	CELDT Tester	07/05/2017-07/30/2017
7. Dauch, Lawrence	Substitute Principal	08/01/2017-06/30/2018
8. Gonzalez, Ana	School Linked Services Coordinator	07/01/2017-06/30/2018
9. Kinoshita, Gloria	CELDT Tester	07/05/2017-07/30/2017
10. Lynn, Pamela	CELDT Tester	07/05/2017-07/30/2017
11. Nagashima, Haruko	CELDT Tester	07/05/2017-07/30/2017
12. Nielsen, Susan	CELDT Tester	07/05/2017-07/30/2017
13. Spacek, Timothy	Director, Summer Jazz Prog.	07/01/2017-08/11/2017
14. Stegeman, Rebecca	CELDT Tester	07/05/2017-07/30/2017
15. Vega, Benjamin	Assistant Summer Jazz Prog.	07/01/2017-08/11/2017
16. Vielma, Carolyn	CELDT Tester	07/05/2017-07/30/2017
17. Wagner, Marilyn	CELDT Tester	07/05/2017-07/30/2017
18. Williams, Stan	CELDT Tester	07/05/2017-07/30/2017
19. Wolford, Margaret	CELDT Tester	07/05/2017-07/30/2017
20. Yamaguchi, Dana	School Linked Services Coordinator	08/01/2017-06/30/2018

CERTIFICATED CHANGES OF STATUS:

Ш.	Request	for U	npaid	Personal	Leave of	Absence 201	7/18:
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Spatola, Veronica	2/Dorsa Elementary	07/01/2017-06/30/2018
2. Summers, Kristine	Music/Dorsa Elementary	07/01/2017-06/30/2018

IV. Request for .25 FTE Unpaid Personal Leave of Absence 2017/18:

1. Jacinto, Loreliz Speech Therapist	07/01/2017-06/30/2018
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V. Instructional Coach 2017/2018:

Amer, Anessa Cureton Elementary
 Bustamante, Cristina Ocala Middle School

Cintas, Jillian Linda Vista/Arbuckle Elementary
 Grunewald, Katherine .5 FTE/Fischer Middle School

5. Harrison, Julianne APTITUD Community at Goss/Hubbard Elementary
6. Kirkpatrick, Amanda Russo/McEntee Academy/McCollam Elementary

7. Madril, Crystal .5 FTE- Fischer Middle School 8. Ramirez, Zonia .5 FTE-ADELANTE Academy I

VI. Administrative Changes Effective 7/1/2017:

Bickford, Tara Principal, George Middle School

2. Campbell, Barbara Director, Curriculum & Instruction Department

Sanz, Nuria Bravo Principal, ADELANTE Academy II

4. Mancera de Gonzalez, Edith Assistant Principal, ADELANTE Academy I

VII. Contracted Employee - Increase Contract Limit:

Dauch, Lawrence School Administrative Support/District-wide 09/14/2016-06/30/2017

From: \$25,000 To: \$30,800



Office of Superintendent of Schools

To the Board of Trustees	:			
Subject: Out of State	Travel			
CSEA Annual Conference	2			
Las Vegas, NV July 31 – August 4, 2017				
Summary:				
chapter they are repres behalf of their chapter.	enting. They will Delegates will ga	spend the we other from all a	ek gathering cross Californ	or appointed by members of the information and casting votes or ia to vote on resolutions, adopt a course for the year ahead.
Recommendation:				
Staff recommends appro	val of out-of-sta	te travel for Le	Anne Depew,	Tracy Loftin & Melody Todd.
Submitted by: Kolvira C	hheng	Title:	Assistant Su	uperintendent, Fiscal Services
To the Board of Trust	ees:	Meeting:		July 13, 2017
Recommend	Approval		Re	gular Board Meeting
Agenda Pla	cement		Hilaria Ba	uer, Ph.D., Superintendent
	DISPOSIT	TION BY BOARI	OF TRUSTEE	<u>ss</u>
Motion by:		Seco	nded by:	
Approved:	Not A			Tabled:





TRAVEL APPROVAL FORM Attach Supporting Document

Date of Request: 6-8-11					
. Program Manager / Principal:	100	1 11.	Dept. / Scho		
. Title of Conference / Meeting: _	20.73	-	nual Co	uperin	a
3. Place: A3 Ulya	1/1/1	vada		/	
Purpose:			1 - 8 11	17	
5. Date (s) of Conference / Meeting		1-11	10 3-4-	1	
Principal / Program Manager App		Ke	i Jah	Date	,
Departure Date / Time:?	- 30-1	7			AM PM
Return Date / Time:	- 2-1	7		Hour:	AM D PM D
. Human Resources:					
Names(s) of Employees Attending	Sub? Yes No	Bilingual Yes No	Sub Request?: (Na	ame)	Code Sub To:
Races 6 HIN	L				
LEANNE DEDEN	U				
neloty told	-				
Substitute:] Unavailable	e □ No S	Sub Needed		
		e No S	Sub Needed Asst. Superintender	nt of Humap R	esources Date
Remarks:Human Resources Dept. Approva				nt of Human R	esources Date
Remarks:	i: □ Yes		Asst. Superintender	/	esources Date
Remarks: Human Resources Dept. Approva 0. Business Services: Cost Description Transportation	i: □ Yes	□ No	Asst. Superintender	/	
Remarks: Human Resources Dept. Approva D. Business Services: Cost Description Transportation Registration	i: □ Yes	□ No	Asst. Superintender	/	
Remarks:	i: □ Yes	□ No	Asst. Superintender	/	
Remarks: Human Resources Dept. Approva 0. Business Services: Cost Description Transportation Registration Lodging Meals	i: □ Yes	□ No	Asst. Superintender	/	
Remarks:	I: Yes	□ No	Asst. Superintender	/	
Remarks:	I: Yes	□ No	Asst. Superintender	/	
Remarks:	I: Yes	□ No	Asst. Superintender	/	
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Remarks:	Total E	□ No	Asst. Superintender	Rembursem	

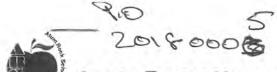
This form must be completed and submitted at least 60 days prior to the proposed trip.

Cash advance request, submit the completed form 60 days prior to cash advance due date. The approved yellow travel approval copy will be returned to the originator. This authorization must be received by the originator before the trip begins.

14.17

Office of Superintendent of Schools

To the Board of Trustees:		
Subject: Out of State Trave		
National Spanish Spelling Bee San Antonio, TX July 13 – July 17, 2017		
Summary:		
Education, is a competition for	or students in grades 4 th	ed by the New Mexico Association for Bilingual $^1-8^{\rm th}$. Participation in this event will give our ck in the National Spelling Bee Contest.
Recommendation:		
Staff recommends approval of	out-of-state travel for Pa	tricia Sarkes and Ma.Elena Villegas.
Submitted by: Kolvira Chheng	Title:	Assistant Superintendent, Fiscal Services
To the Board of Trustees: Recommend Appro		July 13, 2017 Regular Board Meeting Hilaria Bauer, Ph.D., Superintendent
		4
	DISPOSITION BY BOAR	D OF TRUSTEES
Motion by:	Sec	onded by:
Approved:	Not Approved:	Tabled:



TRAVEL APPROVAL FORM Attach Supporting Document

Place: San Anto Purpose: Student rep Date (s) of Conference / Meetings	resa	+5	Alum	Rock in	the N	ational Spallin
Principal / Program Manager App	0	M	55	3019 16		
Departure Date / Time:	-	1	7th			
	- 1	1	1		Hou	
Return Date / Time:	vly	-	6		Hou	ur: AM 🗆 PM
Human Resources:	Sub	2	Dilingual			
Names(s) of Employees Attending	Yes		Bilingual Yes No	Sub Request?: ((Name)	Code Sub To:
Patricia Souker		X				
Ma. Elena Villegar		×				
		- 4		P. Control of the con		
Substitute: Available	Unavai	ilable	× Nos	Sub Needed		
Substitute: Available Remarks: Human Resources Dept. Approval:			. ≱ No S	245 1000 0000	ent of Human	Resources Date
Remarks:Human Resources Dept. Approval:				Asst. Superintend	dent of Human	Resources Date
Remarks: Human Resources Dept. Approval: Business Services:	: 🗆 Ye:	S	□ No	Asst. Superintend		
Remarks:Human Resources Dept. Approval:	: 🗆 Ye:	S		Asst. Superintend		Resources Date
Remarks: Human Resources Dept. Approval: Business Services: Cost Description	: □ Ye:	S	□ No	Asst. Superintend	Reimburse	
Remarks: Human Resources Dept. Approval: Business Services: cost Description Transportation Registration	: □ Ye:	S	□ No	Asst. Superintend	Reimburse	
Remarks: Human Resources Dept. Approval: Business Services: Cost Description Transportation	: □ Ye:	S	□ No	Asst. Superintend	Reimburse	
Remarks:	: □ Ye:	S	□ No	Asst. Superintend	Reimburse	
Remarks: Human Resources Dept. Approval: Business Services: Cost Description Transportation Registration Lodging	: □ Ye:	S	□ No	Asst. Superintendents The line of the lin	Reimburse	
Remarks:	Tot	S	□ No	Asst. Superintendents The line of the lin	Reimburse \$	
Remarks:	Tot	s s	□ No	Asst. Superintend	Reimburse \$	

PUR-105

originator before the trip begins.

Wh: Human Resources Ye: Originator (Completed) Pi: Business Office

The approved yellow travel approval copy will be returned to the originator. This authorization must be received by the

Go: Originator

Rev. 07/15

14.18

2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

To the Board of Trus	itees:		Date: June 7, 2017
Subject:	ARUESD REVISED 201 The Instructional Cale holidays.	이 이 사회에서 기차가 가득하다.	nal Calendar card timelines, minimum days and
Staff Analysis:		um days and holida	pon calendar that includes report ys. The instructional calendar ndance.
Recommendation:	Staff recommends app Calendar.	proval of the REVISE	ED 2017 - 2018 Instructional
Submitted by: <u>Rene</u>	Sanchez L.	Title: <u>Assistant Su</u>	perintendent, Instructional Services
To the Board of Trus Recommend Approx Agenda Placement	4.18	Meeting: Hilaria Bauer, Rh.D.	July 13, 2017 Regular Board Meeting Superintendent
	DISPOSITION	BY BOARD OF TRUS	STEES
Motion by:		Seconded by: ved:	Tabled:



Alum Rock Union Elementary School District 2017 - 2018 Instructional Calendar



7/4 Independence Day

	¥	4	11	18	25			adian.
+	Th	3	10	17	24	31		Mont Toochoo Osignation
August	W	2	6	16	23	30		oohoo
A	Tu	-	8	15	22	≥ 29	Ī	T
i	W		7	14	21		1	•
	Su		9	13	20	27		1010

New Teacher Orientation 8/21

Teacher Prep Days Teacher PD Days 8/24, 8/25 8/22, 8/23

Ich Days	of School
ממומו	First Day
0141 0150	8/28

November

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	S	2	9	16	23	30		
		-	8	15	22	29		
ber	T.		7	14	21	28		
December	N		9	13	20	(2)		
Dec	10		5	12	19	29		
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	Su	A	3	10	17	24	31	20101

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Holiday Break 12/25 - 12/29

Veteran's Day Observed

11/10

11/22-11/24 Thanksgiving Break

Non-student Day

11/24

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14	15	16	25	18	119	20
21	22	23	24	25	26	27
28	29	30	31			

Holiday Break 1/1 - 1/5

1/15 Martin Luther King Day

1/22 End of Second Quarter

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Day	ļ
PD	ı
Teacher	
1/29	

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March

April

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er	Th	5	12	19	26		- L	1	£	•
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	W	2	6	16	23	30	- Jo pu	Ì	×	
Ì	Su	1	8	15	22	29	10/26 End of First Quarter	İ	Su	

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September

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Labor Day

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		Presidents' Day/Winter Break
		Winte
	28	s' Day
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Į	26	Pre
	25	2/19-23

its' Day/Winter Br	ent Days
Presidents'	Non-studer
2/19-23	2/20-22

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8	L	-	8	15	22	29
	T.		1	7	21	28
June	W		9	113	20	27
	Tu		5	112	19	26
ı	W		4		18	25
	Su		3	10	17	24

6/11, 12, 13 Minimum Days

6/13 End of Fourth Quarter

6/14 Last Day of School

NON STUDENT DAYS/TEACHER PD DAYS End of Quarters

8/25

8/24

STARTING/ENDING DATES OF SCHOOL

MANDATORY TEACHER WORKDAYS

NEW TEACHER ORIENTATION:

NON STUDENT DAYS

ELEM. & M.S. MINIMUM INSTRUCTIONAL DAYS: See back of page

LEGAL/LOCAL HOLIDAYS

4/10 End of Third Quarter

Easter

8/4

Spring Break

4/2 - 4/6

3/30 Cesar Chavez Day

8/22, 8/23, 1/29

6-8 Report Card grades & ELD Progress Reports to be electronically filed 11/6, Middle Schools:

1/22, 4/17, 6/14

Middle & Elementary Schools: 10/27, 10/30, 10/31, 11/1, 11/3

Conferences:

K-5 Progress Reports for "At-Risk" students only go home: 4/17

K-5 Standards-based Report Cards go home: 1/22, 6/14

TBD: AREA General Meeting Minimum Day

K-5 Progress Reports sent home to parents who did not attend

conferences: 11/6

Elementary Schools:

2017 - 2018

Minimum Instructional Days

Oct. 27, 30, 31	Elementary and Middle School Minimum Days:
Nov. 1, 3, 2017	K-5 Progress Reports for all students
1404. 1, 3, 2017	6-8 Report Cards (regular) for all students
	6-8 ELD Progress Reports
	There is a reduction of 80 minutes of instructional time for the minimum days for the purpose
Nevember C 2017	of preparing reports and conferencing.
November 6, 2017	6-8 Report Cards and ELD Progress Reports to be electronically filed
November 6, 2017	 K-5 Progress Reports sent home to parents who did not attend conferences.
Jan. 17 & 19, 2018	Elementary and Middle School Minimum Days:
The same of the same	K-5 Report Cards (standards-based) for all students
	6-8 Report Cards (regular) for all students
	6-8 ELD Progress Reports
	There is a reduction of 80 minutes of instructional time for the minimum days for the purpose
	of preparing reports.
January 22, 2018	6-8 Report Card grades and ELD Progress Reports to be electronically filed
January 22, 2018	K-5 Report Cards sent home with students
April 13, 16, 2018	Elementary and Middle School Minimum Days:
	 K-5 Progress Reports for "At-Risk" students only
	6-8 Report Cards (regular) for all students
	6-8 ELD Progress Reports
	 There is a reduction of 80 minutes of instructional time for the minimum days for the purpose
	of preparing reports.
April 17, 2018	 K-5 Progress Reports for "At-Risk" students only sent home with students
April 17, 2018	 6-8 Report Card grades and ELD Progress Reports to be electronically filed
luno 11 12 12 2019	Flore cates and Middle Cates I Minimum Device
June 11, 12, 13, 2018	Elementary and Middle School Minimum Days:
	 K-5 Report Cards (standards-based) for all students 6-8 Report Cards (regular) for all students**
	To risport carros (regard) for an academic
	6-8 ELD Progress Reports
	 There is a reduction of 80 minutes of instructional time for the minimum days for the purpose
hum. 14 2010	of preparing reports.
June 14, 2018	K-5 Report Cards sent home with students
	 6-8 Report Card grades and ELD Progress Reports to be electronically filed
	** Due date for 8 th graders report card grades TBD @ site

Middle School Academic Progress Reports

September 26, 2017 Quarter 1 Progress Reports to be electronically filed December 5, 2017 Quarter 2 Progress Reports to be electronically filed February 27, 2018 Quarter 3 Progress Reports to be electronically filed May 8, 2018 Quarter 4 Progress Reports to be electronically filed

RS/amc: Academic Services Department

Pending Board Approval

14.19

Office of Superintendent of Schools

To the Bo	ard of Trustees:			
Subject:	Approval of CSEA Cha	pter # 305 Salary Sche	edules 4% raise effective July 1, 2017.	
Staff Anal	ysis:			
	e attached salary sched EA Chapter #305 and th		aise as per the tentative agreement betwee oard approval.	en
Recomme	endation:			
			ation that the Board of Trustees approve the the 4% raise effective July 1, 2017.	ie
Submitte	d by: Kolvira Chheng	Title:	: Assistant Superintendent, Fiscal Service	es
To the	Board of Trustees:	Meeting:		
	Recommend Approva	ı	Regular Board Meeting	
	Agenda Placement		Hilaria Bauer, Ph.D., Superintendent	
	<u>D</u>	ISPOSITION BY BOAR	RD OF TRUSTEES	
Motion	by:	Sec	conded by:	

		10	02	03	04	90	90	60	12	15	18	21
	ANN	\$ 30,212.34	\$ 31,230.73	\$ 32,249.12	\$ 33,371.97	\$ 34,547.04	\$ 35,904.89	\$ 37,967.79	\$ 39,926.24	\$ 41,989.14	\$ 44,025.93	\$ 46,088.83
0	MO	\$ 2,517.69	\$ 2,602.56	\$ 2,687.43	\$ 2,781.00	\$ 2,878.92	\$ 2,992.07	\$ 3,163.98	\$ 3,327.19	\$ 3,499.10	\$ 3,668.83	\$ 3,840.74
	DAY	\$ 115.76	\$ 119.66	\$ 123.56	\$ 127.86	\$ 132.36	\$ 137.57	\$ 145.47	\$ 152.97	\$ 160.88	\$ 168.68	\$ 176.59
	HRS	\$ 14.47	\$ 14.96	\$ 15.44	\$ 15.98	\$ 16.55	\$ 17.20	\$ 18.18	\$ 19.12	\$ 20.11	\$ 21.09	\$ 22.07
	ANN	\$ 30,865.15	\$ 31,831.32	\$ 32,954.16	\$ 33,868.11	\$ 35,095.40	\$ 36,479.37	\$ 38,490.05	\$ 40,552.95	\$ 42,537.51	\$ 44,652.63	\$ 46,793.87
ų	MO	\$ 2,572.10	\$ 2,652.61	\$ 2,746.18	\$ 2,822.34	\$ 2,924.62	\$ 3,039.95	\$ 3,207.50	\$ 3,379.41	\$ 3,544.79	\$ 3,721.05	\$ 3,899.49
Ī	DAY	\$ 118.26	\$ 121.96	\$ 126.26	\$ 129.76	\$ 134.47	\$ 139.77	\$ 147.47	\$ 155.38	\$ 162.98	\$ 171.08	\$ 179.29
	HRS	\$ 14.78	\$ 15.24	\$ 15.78	\$ 16.22	\$ 16.81	\$ 17.47	\$ 18.43	\$ 19.42	\$ 20.37	\$ 21.39	\$ 22.41
	ANN	\$ 31,230.73	\$ 32,249.12	\$ 33,371.97	\$ 34,547.04	\$ 35,904.89	\$ 37,106.08	\$ 39,090.64	\$ 41,179.65	\$ 43,164.21	\$ 45,305.45	\$ 47,394.46
2.0	MO	\$ 2,602.56	\$ 2,687.43	\$ 2,781.00	\$ 2,878.92	\$ 2,992.07	\$ 3,092.17	\$ 3,257.55	\$ 3,431.64	\$ 3,597.02	\$ 3,775.45	\$ 3,949.54
	DAY	\$ 119.66	\$ 123.56	\$ 127.86	\$ 132.36	\$ 137.57	\$ 142.17	\$ 149.77	\$ 157.78	\$ 165.38	\$ 173.58	\$ 181.59
	HRS	\$ 14.96		\$ 15.98	\$ 16.55	\$ 17.20	\$ 17.77	\$ 18.72	\$ 19.72	\$ 20.67	\$ 21.70	\$ 22.70
	ANN	\$ 31,831.32	\$ 32,954.16	\$ 33,868.11	\$ 35,095.40	\$ 36,479.37	\$ 37,811.12	\$ 39,847.90	\$ 41,910.80	\$ 43,947.59	\$ 45,958.26	\$ 47,968.94
25	MO	\$ 2,652.61	\$ 2,746.18	\$ 2,822.34	\$ 2,924.62	\$ 3,039.95	\$ 3,150.93	\$ 3,320.66	\$ 3,492.57	\$ 3,662.30	\$ 3,829.86	\$ 3,997.41
	DAY	\$ 121.96	\$ 126.26	\$ 129.76	\$ 134.47	\$ 139.77	\$ 144.87	\$ 152.67	\$ 160.58	\$ 168.38	\$ 176.09	\$ 183.79
	HRS	\$ 15.24	\$ 15.78	\$ 16.22	\$ 16.81	\$ 17.47	\$ 18.11	\$ 19.08	\$ 20.07	\$ 21.05	\$ 22.01	\$ 22.97
	ANN	\$ 32,249.12	\$ 33,371.97	\$ 34,547.04	\$ 35,904.89	\$ 37,106.08	\$ 38,463.93	\$ 40,474.61	\$ 42,511.39	\$ 44,495.96	\$ 46,584.97	\$ 48,647.87
30	MO	\$ 2,687.43	\$ 2,781.00	\$ 2,878.92	\$ 2,992.07	\$ 3,092.17	\$ 3,205.33	\$ 3,372.88	\$ 3,542.62	\$ 3,708.00	\$ 3,882.08	\$ 4,053.99
	DAY	\$ 123.56	\$ 127.86	\$ 132.36	\$ 137.57	\$ 142.17	\$ 147.37	\$ 155.08	\$ 162.88	\$ 170.48	\$ 178.49	\$ 186.39
	HRS	\$ 15.44	\$ 15.98	\$ 16.55	\$ 17.20	\$ 17.77	\$ 18.42	\$ 19.38	\$ 20.36	\$ 21.31	\$ 22.31	\$ 23.30
	ANN	\$ 32,954.16	\$ 33,868.11	\$ 35,095.40	\$ 36,479.37	\$ 37,811.12	\$ 39,142.86	\$ 41,205.76	\$ 43,242.55	\$ 45,331.56	\$ 47,394.46	\$ 49,431.25
3.5	МО	\$ 2,746.18	\rightarrow	\$ 2,924.62	\$ 3,039.95	\$ 3,150.93	\$ 3,261.91	\$ 3,433.81	\$ 3,603.55	\$ 3,777.63	\$ 3,949.54	\$ 4,119.27
	DAY	\$ 126.26	\$ 129.76	\$ 134.47	\$ 139.77	\$ 144.87	\$ 149.97	\$ 157.88	\$ 165.68	\$ 173.68	\$ 181.59	\$ 189.39
	HRS	\$ 15.78	-	\$ 16.81	\$ 17.47	\$ 18.11	\$ 18.75	\$ 19.73	\$ 20.71	\$ 21.71	\$ 22.70	\$ 23.67
	ANN	\$ 33,371.97	\$ 34,547.04	\$ 35,904.89	\$ 37,106.08	\$ 38,463.93	\$ 39,847.90	\$ 41,910.80	\$ 43,947.59	\$ 45,958.26	\$ 47,968.94	\$ 50,005.73
4.0	MO	\$ 2,781.00	\$ 2,878.92	\$ 2,992.07	\$ 3,092.17	\$ 3,205.33	\$ 3,320.66	\$ 3,492.57	\$ 3,662.30	\$ 3,829.86	\$ 3,997.41	\$ 4,167.14
	DAY	\$ 127.86	\$ 132,36	\$ 137.57	\$ 142.17	\$ 147.37	\$ 152.67	\$ 160.58	\$ 168.38	\$ 176.09	\$ 183.79	\$ 191.59
	HRS	\$ 15.98	\$ 16.55	\$ 17.20	\$ 17.77	\$ 18.42	\$ 19.08	\$ 20.07	\$ 21.05	\$ 22.01	\$ 22.97	\$ 23.95
	ANN	\$ 33,868.11	\$ 35,095.40	\$ 36,479.37	\$ 37,811.12	\$ 39,142.86	\$ 40,552.95	\$ 42,537.51	\$ 44,652.63	\$ 46,584.97	\$ 48,647.87	\$ 50,710.77
4.5	MO	\$ 2,822.34	\$ 2,924.62	\$ 3,039.95	\$ 3,150.93	\$ 3,261.91	\$ 3,379.41	\$ 3,544.79	\$ 3,721.05	\$ 3,882.08	\$ 4,053.99	\$ 4,225.90
	DAY	\$ 129.76	\$ 134.47	\$ 139.77	\$ 144.87	\$ 149.97	\$ 155.38	\$ 162.98	\$ 171.08	\$ 178.49	\$ 186.39	\$ 194.29
	HRS	\$ 16.22	16.81	47 47	1811	10 75	40 40	70.00	00 10	,,,,,,,	0000	60.40

		5	70	03	04	60	90	60	12	15	18	21
	ANN	\$ 34,547.04	\$ 35,904.89	\$ 37,106.08	\$ 38,463.93	\$ 39,847.90	\$ 41,362.44	\$ 43,399.22	\$ 45,436.01	\$ 47,472.80	\$ 49,535.70	\$ 51,598.60
2	МО	\$ 2,878.92	\$ 2,992.07	\$ 3,092.17	\$ 3,205.33	\$ 3,320.66	\$ 3,446.87	\$ 3,616.60	\$ 3,786.33	\$ 3,956.07	\$ 4,127.97	\$ 4,299.88
	DAY	\$ 132.36	\$ 137.57	\$ 142.17	\$ 147.37	\$ 152.67	\$ 158.48	\$ 166.28	\$ 174.08	\$ 181.89	\$ 189.79	\$ 197.70
	HRS	\$ 16.55	\$ 17.20	\$ 17.77	\$ 18.42	\$ 19.08	\$ 19.81	\$ 20.79	\$ 21.76	\$ 22.74	\$ 23.72	\$ 24.71
	ANN	\$ 35,095.40	\$ 36,479.37	\$ 37,811.12	\$ 39,142.86	\$ 40,552.95	\$ 42,067.48	\$ 44,156.49	\$ 46,167.17	\$ 48,203.95	\$ 50,292.96	\$ 52,355.86
7 7	MO	\$ 2,924.62	\$ 3,039.95	\$ 3,150.93	\$ 3,261.91	\$ 3,379.41	\$ 3,505.62	\$ 3,679.71	\$ 3,847.26	\$ 4,017.00	\$ 4,191.08	\$ 4,362.99
	DAY	\$ 134.47	\$ 139.77	\$ 144.87	\$ 149.97	\$ 155.38	\$ 161.18	\$ 169.18	\$ 176.89	\$ 184.69	\$ 192.69	\$ 200.60
	HRS	\$ 16.81	\$ 17.47	\$ 18.11	\$ 18.75	\$ 19.42	\$ 20.15	\$ 21.15	\$ 22.11	\$ 23.09	\$ 24.09	\$ 25.07
	ANN	\$ 35,904.89	\$ 37,106.08	\$ 38,463.93	\$ 39,847.90	\$ 41,362.44	\$ 43,007.54	\$ 44,965.98	\$ 47,081.11	\$ 49,065.67	\$ 51,154.68	\$ 53,243.69
-	МО	\$ 2,992.07	\$ 3,092.17	\$ 3,205.33	\$ 3,320.66	\$ 3,446.87	\$ 3,583.96	\$ 3,747.17	\$ 3,923.43	\$ 4,088.81	\$ 4,262.89	\$ 4,436.97
	DAY	\$ 137.57	\$ 142.17	\$ 147.37	\$ 152.67	\$ 158.48	\$ 164.78	\$ 172.28	\$ 180.39	\$ 187.99	\$ 195.99	\$ 204.00
	HRS	\$ 17.20	\$ 17.77	\$ 18.42	\$ 19.08	\$ 19.81	\$ 20.60	\$ 21.54	\$ 22.55	\$ 23.50	\$ 24.50	\$ 25.50
~	ANN	\$ 36,479.37	\$ 37,811.12	\$ 39,142.86	\$ 40,552.95	\$ 42,067.48	\$ 43,634,24	\$ 45,671.03	\$ 47,707.81	\$ 49,770.71	\$ 51,885.84	\$ 53,948.74
2	MO	\$ 3,039.95	\$ 3,150.93	\$ 3,261.91	\$ 3,379.41	\$ 3,505.62	\$ 3,636.19	\$ 3,805.92	\$ 3,975.65	\$ 4,147.56	\$ 4,323.82	\$ 4,495.73
	DAY	\$ 139.77	\$ 144.87	\$ 149.97	\$ 155.38	\$ 161.18	\$ 167.18	\$ 174.98	\$ 182.79	\$ 190.69	\$ 198.80	\$ 206.70
	HRS	\$ 17.47	\$ 18.11	\$ 18.75	\$ 19.42	\$ 20.15	\$ 20.90	\$ 21.87	\$ 22.85	\$ 23.84	\$ 24.85	\$ 25.84
~	ANN	\$ 37,106.08	\$ 38,463.93	\$ 39,847.90	\$ 41,362.44	\$ 43,007.54	\$ 44,495.96	\$ 46,584.97	\$ 48,621.75	\$ 50,632.43	\$ 52,721.44	\$ 54,810.45
7.0	MO	\$ 3,092.17	\$ 3,205.33	\$ 3,320.66	\$ 3,446.87	\$ 3,583.96	\$ 3,708.00	\$ 3,882.08	\$ 4,051.81	\$ 4,219.37	\$ 4,393.45	\$ 4,567.54
	DAY	\$ 142.17	\$ 147.37	\$ 152.67	\$ 158.48	\$ 164.78	\$ 170.48	\$ 178.49	\$ 186.29	\$ 193.99	\$ 202.00	\$ 210.00
	HRS	\$ 17.77	\$ 18.42	\$ 19.08	\$ 19.81	\$ 20.60	\$ 21.31	\$ 22.31	\$ 23.29	\$ 24.25	\$ 25.25	\$ 26.25
~]	ANN	\$ 37,811.12	\$ 39,142.86	\$ 40,552.95	\$ 42,067.48	\$ 43,634.24	\$ 45,409.90	\$ 47,394.46	\$ 49,457.36	\$ 51,494.15	\$ 53,504.82	\$ 55,515,49
7.5	MO	\$ 3,150.93	\$ 3,261.91	\$ 3,379.41	\$ 3,505.62	\$ 3,636.19	\$ 3,784.16	\$ 3,949.54	\$ 4,121.45	\$ 4,291.18	\$ 4,458.74	\$ 4,626.29
	DAY	\$ 144.87	\$ 149.97	\$ 155,38	\$ 161.18	\$ 167.18	\$ 173.98	\$ 181.59	\$ 189.49	\$ 197.30	\$ 205.00	\$ 212.70
	HRS	\$ 18.11	\$ 18.75	\$ 19.42	\$ 20.15	\$ 20.90	\$ 21.75	\$ 22.70	\$ 23.69	\$ 24.66	\$ 25.62	\$ 26.59
~	ANN	\$ 38,463.93	\$ 39,847.90	\$ 41,362.44	\$ 43,007.54	\$ 44,495.96	\$ 46,349.95	\$ 48,360.63	\$ 50,449.64	\$ 52,460.31	\$ 54,523.21	\$ 56,586.11
<u>ح</u>	MO	\$ 3,205.33	\$ 3,320.66	\$ 3,446.87	\$ 3,583.96	\$ 3,708.00	\$ 3,862.50	\$ 4,030.05	\$ 4,204.14	\$ 4,371.69	\$ 4,543.60	\$ 4,715.51
	DAY	\$ 147.37	\$ 152.67	\$ 158.48	\$ 164.78	\$ 170.48	\$ 177.59	\$ 185.29	\$ 193.29	\$ 201.00	\$ 208.90	\$ 216.81
	HRS	\$ 18.42	\$ 19.08	\$ 19.81	\$ 20.60	\$ 21.31	\$ 22.20	\$ 23.16	\$ 24.16	\$ 25.12	\$ 26.11	\$ 27.10
	ANN	\$ 39,142.86	\$ 40,552.95	\$ 42,067,48	\$ 43,634.24	\$ 45,409.90	\$ 47,081.11	\$ 49,065.67	\$ 51,154.68	\$ 53,165.36	\$ 55,228.26	\$ 57,291.15
25	MO	\$ 3,261.91	\$ 3,379.41	\$ 3,505.62	\$ 3,636.19	\$ 3,784.16	\$ 3,923.43	\$ 4,088.81	\$ 4,262.89	\$ 4,430.45	\$ 4,602.35	\$ 4,774.26
	DAY	\$ 149.97	\$ 155.38	\$ 161.18	\$ 167.18	\$ 173.98	\$ 180.39	\$ 187.99	\$ 195.99	\$ 203.70	\$ 211.60	\$ 219.51
_	HRS	10 75	01 01									

			02	03	04	05	90	60	12	15	18	21
	ANN	\$ 39,847,90	\$ 41,362.44	\$ 43,007.54	\$ 44,495.96	\$ 46,349.95	\$ 48,125.61	\$ 50,162.40	\$ 52,225.30	\$ 54,314.31	\$ 56,351.10	\$ 58,309.55
0.6	MO	3	\$ 3,446.87	\$ 3,583.96	\$ 3,708.00	\$ 3,862.50	\$ 4,010.47	\$ 4,180.20	\$ 4,352.11	\$ 4,526.19	\$ 4,695.92	\$ 4,859.13
)	DAY	\$ 152.67	\$ 158.48	\$ 164.78	\$ 170.48	\$ 177.59	\$ 184.39	\$ 192.19	\$ 200.10	\$ 208.10	\$ 215.90	\$ 223.41
	HRS	\$ 19.08	\$ 19.81	\$ 20.60	\$ 21.31	\$ 22.20	\$ 23.05	\$ 24.02	\$ 25.01	\$ 26.01	\$ 26.99	\$ 27.93
	ANN	\$ 40,552.95	\$ 42,067.48	\$ 43,634.24	\$ 45,409.90	\$ 47,081.11	\$ 48,987.33	\$ 51,050.23	\$ 53,060.91	\$ 55,149.92	\$ 57,186.70	\$ 59,171.27
9 2	МО	\$ 3,379.41	\$ 3,505.62	\$ 3,636.19	\$ 3,784.16	\$ 3,923.43	\$ 4,082.28	\$ 4,254.19	\$ 4,421.74	\$ 4,595.83	\$ 4,765.56	\$ 4,930.94
2	DAY	\$ 155.38	\$ 161.18	\$ 167.18	\$ 173.98	\$ 180.39	\$ 187.69	\$ 195.59	\$ 203.30	\$ 211.30	\$ 219.11	\$ 226.71
	HRS	\$ 19.42	\$ 20.15	\$ 20.90	\$ 21.75	\$ 22.55	\$ 23.46	\$ 24.45	\$ 25.41	\$ 26.41	\$ 27.39	\$ 28.34
	ANN	\$ 41,362.44	\$ 43,007.54	\$ 44,495.96	\$ 46,349.95	\$ 48,125.61	\$ 50,031.84	\$ 52,068.62	\$ 54,157.64	\$ 56,168.31	\$ 58,205.10	\$ 60,241.88
10.0	MO	\$ 3,446.87	\$ 3,583.96	\$ 3,708.00	\$ 3,862.50	\$ 4,010.47	\$ 4,169.32	\$ 4,339.05	\$ 4,513.14	\$ 4,680.69	\$ 4,850.42	\$ 5,020.16
	DAY	\$ 158.48	\$ 164.78	\$ 170.48	\$ 177.59	\$ 184.39	\$ 191.69	\$ 199.50	\$ 207.50	\$ 215.20	\$ 223.01	\$ 230.81
	HRS	\$ 19.81	\$ 20.60	\$ 21.31	\$ 22.20	\$ 23.05	\$ 23.96	\$ 24.94	\$ 25.94	\$ 26.90	\$ 27.88	\$ 28.85
	ANN	\$ 42,067.48	\$ 43,634.24	\$ 45,409.90	\$ 47,081.11	\$ 48,987.33	\$ 50,919.67	\$ 53,008.68	\$ 55,071.58	\$ 57,108.37	\$ 59,145.15	\$ 61,208.05
10.5	МО	\$ 3,505.62	\$ 3,636.19	\$ 3,784.16	\$ 3,923.43	\$ 4,082.28	\$ 4,243.31	\$ 4,417.39	\$ 4,589.30	\$ 4,759.03	\$ 4,928.76	\$ 5,100.67
	DAY	\$ 161.18	\$ 167.18	\$ 173.98	\$ 180.39	\$ 187.69	\$ 195.09	\$ 203.10	\$ 211.00	\$ 218.81	\$ 226.61	\$ 234.51
	HRS	\$ 20.15	\$ 20.90	\$ 21.75	\$ 22.55	\$ 23.46	\$ 24.39	\$ 25.39	\$ 26.38	\$ 27.35	\$ 28.33	\$ 29.31
	ANN	\$ 43,007.54	\$ 44,495.96	\$ 46,349.95	\$ 48,125.61	\$ 50,031.84	\$ 52,042.51	\$ 54,131.52	\$ 56,142.20	\$ 58,205.10	\$ 60,241.88	\$ 62,304.78
110	MO	\$ 3,583.96	\$ 3,708.00	\$ 3,862.50	\$ 4,010.47	\$ 4,169.32	\$ 4,336.88	\$ 4,510.96	\$ 4,678.52	\$ 4,850.42	\$ 5,020.16	\$ 5,192.07
	DAY	\$ 164.78		\$ 177.59	\$ 184.39	\$ 191.69	\$ 199.40	\$ 207.40	\$ 215.10	\$ 223.01	\$ 230.81	\$ 238.72
	HRS	\$ 20.60	\$ 21.31	\$ 22.20	\$ 23.05	\$ 23.96	\$ 24.92	\$ 25.93	\$ 26.89	\$ 27.88	\$ 28.85	\$ 29.84
	ANN	\$ 43,634.24	\$ 45,409.90	\$ 47,081.11	\$ 48,987.33	\$ 50,919.67	\$ 53,008.68	\$ 55,071.58	\$ 57,108.37	\$ 59,145.15	\$ 61,155.83	\$ 63,166.50
11.5	MO	\$ 3,636.19	\$ 3,784.16	\$ 3,923.43	\$ 4,082.28	\$ 4,243.31	\$ 4,417.39	\$ 4,589.30	\$ 4,759.03	\$ 4,928.76	\$ 5,096,32	\$ 5,263.88
)	DAY	\$ 167.18	\$ 173.98	\$ 180.39	\$ 187.69	\$ 195.09	\$ 203.10	\$ 211.00	\$ 218.81	\$ 226.61	\$ 234.31	\$ 242.02
	HRS	\$ 20.90	\$ 21.75	\$ 22.55	\$ 23.46	\$ 24.39	\$ 25.39	\$ 26.38	\$ 27.35	\$ 28.33	\$ 29.29	\$ 30.25
	ANN	4	\$ 46,349.95	\$ 48,125.61	\$ 50,031.84	\$ 52,042.51	\$ 54,131.52	\$ 56,142.20	\$ 58,205.10	\$ 60,241.88	\$ 62,252.56	\$ 64,211.01
12.0	MO	\$ 3,708.00	\$ 3,862.50	\$ 4,010.47	\$ 4,169.32	\$ 4,336.88	\$ 4,510.96	\$ 4,678.52	\$ 4,850.42	\$ 5,020.16	\$ 5,187.71	\$ 5,350.92
	DAY	\$ 170.48	\$ 177.59	\$ 184.39	\$ 191.69	\$ 199.40	\$ 207.40	\$ 215.10	\$ 223.01	\$ 230.81	\$ 238.52	\$ 246.02
	HRS	\$ 21.31	\$ 22.20	\$ 23.05	\$ 23.96	\$ 24.92	\$ 25.93	\$ 26.89	\$ 27.88	\$ 28.85	\$ 29.81	\$ 30.75
	ANN	\$ 45,409.90	\$ 47,081.11	\$ 48,987.33	\$ 50,919.67	\$ 53,008.68	\$ 55,202.14	\$ 57,212.82	\$ 59,249.60	\$ 61,338.62	\$ 63,375.40	\$ 65,438.30
12.5	MO	\$ 3,784.16	\$ 3,923.43	\$ 4,082.28	\$ 4,243.31	\$ 4,417.39	\$ 4,600.18	\$ 4,767.73	\$ 4,937.47	\$ 5,111.55	\$ 5,281.28	\$ 5,453.19
	DAY			\$ 187.69	\$ 195.09	\$ 203.10	\$ 211.50	\$ 219.21	\$ 227.01	\$ 235.01	\$ 242.82	\$ 250.72
	HRS	\$ 21.75	\$ 22.55	97 2C 2	05 16 3	00 30	44 00	07 10			100000	10.0

				20	**	00	20	60	71	0	18	1.7
ANN	8	46,349.95	\$ 48,125.61	\$ 50,031.84	\$ 52,042.51	\$ 54,131.52	\$ 56,403.32	\$ 58,414.00	\$ 60,476.90	\$ 62,513.68	\$ 64,576.58	\$ 66,561.15
13.0 MO	S	3,862.50	\$ 4,010.47	\$ 4,169.32	\$ 4,336.88	\$ 4,510.96	\$ 4,700.28	\$ 4,867.83	\$ 5,039.74	\$ 5,209.47	\$ 5,381,38	\$ 5,546.76
DAY	47 8	177.59	\$ 184.39	\$ 191.69	\$ 199.40	\$ 207.40	\$ 216.10	\$ 223.81	\$ 231.71	\$ 239.52	\$ 247.42	\$ 255.02
HRS	\$ \$	22.20	\$ 23.05	\$ 23.96	\$ 24.92	\$ 25.93	\$ 27.01	\$ 27.98	\$ 28.96	\$ 29.94	\$ 30.93	\$ 31.88
ANN	S	47,081.11	\$ 48,987.33	\$ 50,919.67	\$ 53,008.68	\$ 55,202.14	\$ 57,421.72	\$ 59,484.62	\$ 61,547.52	\$ 63,558.19	\$ 65,568.86	\$ 67,605.65
13.5 MO	s	3,923.43	\$ 4,082.28	\$ 4,243.31	\$ 4,417.39	\$ 4,600.18	\$ 4,785.14	\$ 4,957.05	\$ 5,128.96	\$ 5,296.52	\$ 5,464.07	\$ 5,633.80
DAY		180.39	\$ 187.69	\$ 195.09	\$ 203.10	\$ 211.50	\$ 220.01	\$ 227.91	\$ 235.81	\$ 243.52	\$ 251.22	\$ 259.03
HRS	\$ 8	22.55	\$ 23.46	\$ 24.39	\$ 25.39	\$ 26.44	\$ 27.50	\$ 28.49	\$ 29.48	\$ 30.44	\$ 31.40	\$ 32.38
ANN		\$ 48,125.61	\$ 50,031.84	\$ 52,042.51	\$ 54,131.52	\$ 56,403.32	\$ 58,701.24	\$ 60,685.80	\$ 62,722.59	\$ 64,837.71	\$ 66,900.61	\$ 68,963.51
MO MO	ы	4,010.47	\$ 4,169.32	\$ 4,336.88	\$ 4,510.96	\$ 4,700.28	\$ 4,891.77	\$ 5,057.15	\$ 5,226.88	\$ 5,403.14	\$ 5,575.05	\$ 5,746.96
DAY	17 S	184.39	\$ 191.69	\$ 199.40	\$ 207.40	\$ 216.10	\$ 224.91	\$ 232.51	\$ 240.32	\$ 248.42	\$ 256.32	\$ 264.23
HRS		23.05	\$ 23.96	\$ 24.92	\$ 25.93	\$ 27.01	\$ 28.11	\$ 29.06	\$ 30.04	\$ 31.05	\$ 32.04	\$ 33.03
ANN	69	48,987.33	\$ 50,919.67	\$ 53,008.68	\$ 55,202.14	\$ 57,421.72	\$ 59,745.74	\$ 61,860.87	\$ 63,845.43	\$ 65,934.44	\$ 67,919.00	\$ 69,929.68
14 5 MO	69	4,082.28	\$ 4,243.31	\$ 4,417.39	\$ 4,600.18	\$ 4,785.14	\$ 4,978.81	\$ 5,155.07	\$ 5,320.45	\$ 5,494.54	\$ 5,659.92	\$ 5,827.47
	١٨ %	187.69	\$ 195.09	\$ 203.10	\$ 211.50	\$ 220.01	\$ 228.91	\$ 237.01	\$ 244.62	\$ 252.62	\$ 260.23	\$ 267.93
HRS	SS &	23.46	\$ 24.39	\$ 25.39	\$ 26.44	\$ 27.50	\$ 28.61	\$ 29.63	\$ 30.58	\$ 31.58	\$ 32.53	\$ 33.49
ANN	69	50,031.84	\$ 52,042.51	\$ 54,131.52	\$ 56,403.32	\$ 58,701.24	\$ 61,103.60	\$ 63,114.28	\$ 65,098.84	\$ 67,135.62	\$ 69,250.75	\$ 71,391.99
15.0 MO	69	4,169.32	\$ 4,336.88	\$ 4,510.96	\$ 4,700.28	\$ 4,891.77	\$ 5,091.97	\$ 5,259.52	\$ 5,424.90	\$ 5,594.64	\$ 5,770.90	\$ 5,949.33
	s	191.69	\$ 199.40	\$ 207.40	\$ 216.10	\$ 224.91	\$ 234.11	\$ 241.82	\$ 249.42	\$ 257.22	\$ 265.33	\$ 273.53
HRS	SS &	23.96	\$ 24.92	\$ 25.93	\$ 27.01	\$ 28.11	\$ 29.26	\$ 30.23	\$ 31.18	\$ 32.15	\$ 33.17	\$ 34.19
ANN	69	50,919.67	\$ 53,008.68	\$ 55,202.14	\$ 57,421.72	\$ 59,745.74	\$ 62,252.56	\$ 64,341.57	\$ 66,404.47	\$ 68,389.03	\$ 70,478.04	\$ 72,540.94
15.5 MO	69	4,243.31	\$ 4,417.39	\$ 4,600.18	\$ 4,785.14	\$ 4,978.81	\$ 5,187.71	\$ 5,361.80	\$ 5,533.71	\$ 5,699.09	\$ 5,873.17	\$ 6,045.08
	69	195.09	\$ 203.10	\$ 211.50	\$ 220.01	\$ 228.91	\$ 238.52	\$ 246.52	\$ 254.42	\$ 262.03	\$ 270.03	\$ 277.93
HRS	\$	24.39	\$ 25.39	\$ 26.44	\$ 27.50	\$ 28.61	\$ 29.81	\$ 30.81	\$ 31.80	\$ 32.75	\$ 33.75	\$ 34.74
ANN		\$ 52,042.51	\$ 54,131.52	\$ 56,403.32	\$ 58,701.24	\$ 61,103.60	\$ 63,584.30	\$ 65,594.98	\$ 67,631.76	\$ 69,720.78	\$ 71,731.45	\$ 73,820.46
16.0 MO	8	4,336.88	\$ 4,510.96	\$ 4,700.28	\$ 4,891.77	\$ 5,091.97	\$ 5,298.69	\$ 5,466.25	\$ 5,635.98	\$ 5,810.06	\$ 5,977.62	\$ 6,151,71
	69	199.40	\$ 207.40	\$ 216.10	\$ 224.91	\$ 234.11	\$ 243.62	\$ 251.32	\$ 259.13	\$ 267.13	\$ 274.83	\$ 282.84
HRS		24.92	\$ 25.93	\$ 27.01	\$ 28.11	\$ 29.26	\$ 30.45	\$ 31.42	\$ 32.39	\$ 33.39	\$ 34.35	\$ 35.35
ANN		\$ 53,008.68	\$ 55,202.14	\$ 57,421.72	\$ 59,745.74	\$ 62,252.56	\$ 64,837.71	\$ 66,900.61	\$ 68,911.28	\$ 70,974.18	\$ 72,984.86	\$ 74,917.19
16.5 MO	S	4,417.39	\$ 4,600.18	\$ 4,785.14	\$ 4,978.81	\$ 5,187.71	\$ 5,403.14	\$ 5,575.05	\$ 5,742.61	\$ 5,914.52	\$ 6,082.07	\$ 6,243.10
	69	203.10	\$ 211.50	\$ 220.01	\$ 228.91	\$ 238.52	\$ 248.42	\$ 256.32	\$ 264.03	\$ 271.93	\$ 279.64	\$ 287.04
HRS	SS	25.39	A 36 44	27.50	1980	40.00	20.00	4000		-	19 1 1 1	1

		10	70	03	40	co	96	60	12	15	18	21
	ANN	\$ 54,131.52	\$ 56,403.32	\$ 58,701.24	\$ 61,103.60	\$ 63,584.30	\$ 66,326.13	\$ 68,362.92	\$ 70,399.71	\$ 72,384.27	\$ 74,421.05	\$ 76,457.84
17.0	MO	\$ 4,510.96	\$ 4,700.28	\$ 4,891.77	\$ 5,091.97	\$ 5,298.69	\$ 5,527.18	\$ 5,696.91	\$ 5,866.64	\$ 6,032.02	\$ 6,201.75	\$ 6,371.49
	DAY	\$ 207.40	\$ 216.10	\$ 224.91	\$ 234.11	\$ 243.62	\$ 254.12	\$ 261.93	\$ 269.73	\$ 277.33	\$ 285.14	\$ 292.94
	HRS	\$ 25.93	\$ 27.01	\$ 28.11	\$ 29.26	\$ 30.45	\$ 31.77	\$ 32.74	\$ 33.72	\$ 34.67	\$ 35.64	\$ 36.62
	ANN	\$ 55,202.14	\$ 57,421.72	\$ 59,745.74	\$ 62,252.56	\$ 64,837.71	\$ 67,527.31	\$ 69,537.99	\$ 71,653.11	\$ 73,611.56	\$ 75,674.46	\$ 77,711.25
17.5	MO	\$ 4,600.18	\$ 4,785.14	\$ 4,978.81	\$ 5,187.71	\$ 5,403.14	\$ 5,627.28	\$ 5,794.83	\$ 5,971.09	\$ 6,134.30	\$ 6,306.21	\$ 6,475.94
	DAY	\$ 211.50	\$ 220.01	\$ 228.91	\$ 238.52	\$ 248.42	\$ 258.73	\$ 266.43	\$ 274.53	\$ 282.04	\$ 289.94	\$ 297.74
	HRS	\$ 26.44	\$ 27.50	\$ 28.61	\$ 29.81	\$ 31.05	\$ 32.34	\$ 33.30	\$ 34.32	\$ 35.25	\$ 36.24	\$ 37.22
	ANN	\$ 56,403.32	\$ 58,701.24	\$ 61,103.60	\$ 63,584.30	\$ 66,326.13	\$ 69,224.64	\$ 71,261.42	\$ 73,298.21	\$ 75,308.88	\$ 77,424.01	\$ 79,539.13
180	MO	\$ 4,700.28	\$ 4,891.77	\$ 5,091.97	\$ 5,298.69	\$ 5,527.18	\$ 5,768.72	\$ 5,938.45	\$ 6,108.18	\$ 6,275.74	\$ 6,452.00	\$ 6,628.26
	DAY	\$ 216.10	\$ 224.91	\$ 234.11	\$ 243.62	\$ 254.12	\$ 265.23	\$ 273.03	\$ 280.84	\$ 288.54	\$ 296.64	\$ 304.75
	HRS	\$ 27.01	\$ 28.11	\$ 29.26	\$ 30.45	\$ 31.77	\$ 33.15	\$ 34.13	\$ 35.10	\$ 36.07	\$ 37.08	\$ 38.09
	ANN	\$ 57,421.72	\$ 59,745.74	\$ 62,252.56	\$ 64,837.71	\$ 67,527.31	\$ 70,478.04	\$ 72,436.49	\$ 74,551.62	\$ 76,536.18	\$ 78,599.08	\$ 80,661.98
185	MO	\$ 4,785.14	\$ 4,978.81	\$ 5,187.71	\$ 5,403.14	\$ 5,627.28	\$ 5,873,17	\$ 6,036.37	\$ 6,212.63	\$ 6,378.01	\$ 6,549.92	\$ 6,721.83
	DAY	\$ 220.01	\$ 228.91	\$ 238.52	\$ 248.42	\$ 258.73	\$ 270.03	\$ 277.53	\$ 285.64	\$ 293.24	\$ 301.15	\$ 309.05
	HRS	\$ 27.50	\$ 28.61	\$ 29.81	\$ 31.05	\$ 32.34	\$ 33.75	\$ 34.69	\$ 35.70	\$ 36.66	\$ 37.64	\$ 38.63
	ANN	\$ 58,701.24	\$ 61,103.60	\$ 63,584.30	\$ 66,326.13	\$ 69,224.64	\$ 72,149.25	\$ 74,186.04	\$ 76,170.60	\$ 78,181.28	\$ 80,244.17	\$ 82,359.30
19.0	MO	\$ 4,891.77	\$ 5,091.97	\$ 5,298.69	\$ 5,527.18	\$ 5,768.72	\$ 6,012.44	\$ 6,182.17	\$ 6,347.55	\$ 6,515.11	\$ 6,687.01	\$ 6,863.27
	DAY	\$ 224.91	\$ 234.11	\$ 243.62	\$ 254.12	\$ 265.23	\$ 276.43	\$ 284.24	\$ 291.84	\$ 299.55	\$ 307.45	\$ 315.55
	HRS	\$ 28.11	\$ 29.26	\$ 30.45	\$ 31.77	\$ 33.15	\$ 34.55	\$ 35.53	\$ 36.48	\$ 37.44	\$ 38.43	\$ 39.44
	ANN	\$ 59,745.74	\$ 62,252.56	\$ 64,837.71	\$ 67,527.31	\$ 70,478.04	\$ 73,533.22	\$ 75,570.01	\$ 77,580.68	\$ 79,669.70	\$ 81,654.26	\$ 83,638.82
19.5	MO	\$ 4,978.81	\$ 5,187.71	\$ 5,403.14	\$ 5,627.28	\$ 5,873.17	\$ 6,127.77	\$ 6,297.50	\$ 6,465.06	\$ 6,639.14	\$ 6,804.52	\$ 6,969.90
	DAY	\$ 228.91	\$ 238.52	\$ 248.42	\$ 258.73	\$ 270.03	\$ 281.74	\$ 289.54	\$ 297.24	\$ 305.25	\$ 312.85	\$ 320.46
	HRS	\$ 28.61	\$ 29.81	\$ 31.05	\$ 32.34	\$ 33.75	\$ 35.22	\$ 36.19	\$ 37.16	\$ 38.16	\$ 39.11	\$ 40.06
	ANN	\$ 61,103.60	\$ 63,584.30	\$ 66,326.13	\$ 69,224.64	\$ 72,149.25	\$ 75,230.55	\$ 77,293.44	\$ 79,382.46	\$ 81,393.13	\$ 83,429.92	\$ 84,619.05
20.0	MO	\$ 5,091.97	\$ 5,298.69	\$ 5,527.18	\$ 5,768.72	\$ 6,012.44	\$ 6,269.21	\$ 6,441.12	\$ 6,615.20	\$ 6,782.76	\$ 6,952.49	\$ 7,051.59
	DAY	\$ 234.11	69	\$ 254.12	\$ 265.23	\$ 276.43	\$ 288.24	\$ 296.14	\$ 304.15	\$ 311.85	\$ 319.65	\$ 324.21
	HRS	\$ 29.26	\$ 30.45	\$ 31.77	\$ 33.15	\$ 34.55	\$ 36.03	\$ 37.02	\$ 38.02	\$ 38.98	\$ 39.96	\$ 40.53
	ANN	\$ 62,252.56	\$ 64,837.71	\$ 67,527.31	\$ 70,478.04	\$ 73,533.22	\$ 76,692.85	\$ 78,651.30	\$ 80,740.31	\$ 82,750.99	\$ 84,892,23	\$ 86,955.13
20.5	MO	\$ 5,187.71	\$ 5,403.14	\$ 5,627.28	\$ 5,873.17	\$ 6,127.77	\$ 6,391.07	\$ 6,554.28	\$ 6,728.36	\$ 6,895.92	\$ 7,074.35	\$ 7,246.26
	DAY	\$ 238.52	\$ 248.42	\$ 258.73	\$ 270.03	\$ 281.74	\$ 293.84	\$ 301.35	\$ 309.35	\$ 317.05	\$ 325.26	\$ 333.16
	HES	20.04	-		100 100							

		10	02	03	04	90	90	60	12	15	18	21
	ANN	\$ 63,584.30	\$ 66,326.13	\$ 69,224.64	\$ 72,149.25	\$ 75,230.55	\$ 78,546.85	\$ 80,531.41	\$ 82,594.31	\$ 84,552.76	\$ 86,694.00	\$ 88,835.24
210	MO	\$ 5,298.69	\$ 5,527.18	\$ 5,768.72	\$ 6,012.44	\$ 6,269.21	\$ 6,545.57	\$ 6,710.95	\$ 6,882.86	\$ 7,046.06	\$ 7,224.50	\$ 7,402.94
0.13	DAY	\$ 243.62	\$ 254.12	\$ 265.23	\$ 276.43	\$ 288.24	\$ 300.95	\$ 308.55	\$ 316.45	\$ 323.96	\$ 332.16	\$ 340.36
	HRS	\$ 30.45	\$ 31.77	\$ 33.15	\$ 34.55	\$ 36.03	\$ 37.62	\$ 38.57	\$ 39.56	\$ 40.49	\$ 41.52	\$ 42.55
	ANN	\$ 64,837.71	\$ 67,527.31	\$ 70,478.04	\$ 73,533.22	\$ 76,692.85	\$ 79,956.94	\$ 81,967.61	\$ 83,978.28	\$ 86,041.18	\$ 88,077.97	\$ 90,062.53
21.6	MO	\$ 5,403.14	\$ 5,627.28	\$ 5,873.17	\$ 6,127.77	\$ 6,391.07	\$ 6,663.08	\$ 6,830.63	\$ 6,998.19	\$ 7,170.10	\$ 7,339.83	\$ 7,505.21
2.2	DAY	\$ 248.42	\$ 258.73	\$ 270.03	\$ 281.74	\$ 293.84	\$ 306.35	\$ 314.05	\$ 321.76	\$ 329.66	\$ 337.46	\$ 345.07
	HRS	\$ 31.05	\$ 32.34	\$ 33.75	\$ 35.22	\$ 36.73	\$ 38.29	\$ 39.26	\$ 40.22	\$ 41.21	\$ 42.18	\$ 43.13
	ANN	\$ 66,326.13	\$ 69,224.64	\$ 72,149.25	\$ 75,230.55	\$ 78,546.85	\$ 81,915.38	\$ 83,899.95	\$ 85,962.84	\$ 87,947.41	\$ 90,036.42	\$ 92,125.43
22.0	MO	\$ 5,527.18	\$ 5,768.72	\$ 6,012.44	\$ 6,269.21	\$ 6,545.57	\$ 6,826.28	\$ 6,991.66	\$ 7,163.57	\$ 7,328.95	\$ 7,503.03	\$ 7,677.12
25.0	DAY	\$ 254.12	\$ 265.23	\$ 276.43	\$ 288.24	\$ 300.95	\$ 313.85	\$ 321.46	\$ 329.36	\$ 336.96	\$ 344.97	\$ 352.97
	HRS	\$ 31.77	\$ 33.15	\$ 34.55	\$ 36.03	\$ 37.62	\$ 39.23	\$ 40.18	\$ 41.17	\$ 42.12	\$ 43.12	\$ 44.12
	ANN	\$ 67,631.76	\$ 70,686.94	\$ 73,585.45	\$ 76,745.08	\$ 80,087.50	\$ 83,508.26	\$ 85,571.16	\$ 87,686.28	\$ 89,749.18	\$ 91,864.30	\$ 93,979.43
306	MO	\$ 5,635.98	\$ 5,890.58	\$ 6,132.12	\$ 6,395.42	\$ 6,673.96	\$ 6,959.02	\$ 7,130.93	\$ 7,307,19	\$ 7,479.10	\$ 7,655.36	\$ 7,831.62
25.3	DAY	\$ 259.13	\$ 270.83	\$ 281.94	\$ 294.04	\$ 306.85	\$ 319.96	\$ 327.86	\$ 335.96	\$ 343.87	\$ 351.97	\$ 360.07
	HRS	\$ 32.39	\$ 33.85	\$ 35.24	\$ 36.76	\$ 38.36	\$ 39.99	\$ 40.98	\$ 42.00	\$ 42.98	\$ 44.00	\$ 45.01
	ANN	\$ 68,989.62	\$ 71,992.58	\$ 75,099.98	\$ 78,259.61	\$ 81,706.48	\$ 85,205.58	\$ 87,294.59	\$ 89,409.71	\$ 91,550.95	\$ 93,692.19	\$ 95,833,43
23.0	MO	\$ 5,749.14	\$ 5,999.38	\$ 6,258.33	\$ 6,521.63	\$ 6,808.87	\$ 7,100.46	\$ 7,274.55	\$ 7,450.81	\$ 7,629.25	\$ 7,807.68	\$ 7,986.12
200	DAY	\$ 264.33	\$ 275.83	\$ 287.74	\$ 299.85	\$ 313.05	\$ 326.46	\$ 334.46	\$ 342.57	\$ 350.77	\$ 358.97	\$ 367.18
	HRS	\$ 33.04	\$ 34.48	\$ 35.97	\$ 37.48	\$ 39.13	\$ 40.81	\$ 41.81	\$ 42.82	\$ 43.85	\$ 44.87	\$ 45.90
	ANN	\$ 70,399.71	\$ 73,454.89	\$ 76,588.40	\$ 79,852.48	\$ 83,351.58	\$ 86,929.01	\$ 89,018.02	\$ 91,211.49	\$ 93,352.72	\$ 95,572.30	\$ 97,765.76
23.5	MO	\$ 5,866.64	\$ 6,121.24	\$ 6,382.37	\$ 6,654.37	\$ 6,945.96	\$ 7,244.08	\$ 7,418.17	\$ 7,600.96	\$ 7,779.39	\$ 7,964.36	\$ 8,147.15
	DAY	\$ 269.73	\$ 281.44	\$ 293.44	\$ 305.95	\$ 319.35	\$ 333.06	\$ 341.07	\$ 349.47	\$ 357.67	\$ 366.18	\$ 374.58
	HRS	\$ 33.72	\$ 35.18	\$ 36.68	\$ 38.24	\$ 39.92	\$ 41.63	\$ 42.63	\$ 43.68	\$ 44.71	\$ 45.77	\$ 46.82
	ANN	\$ 71,809.79	\$ 74,917.19	\$ 78,129.05	\$ 81,445.36	\$ 84,996.68	\$ 88,626.34	\$ 90,793.69	\$ 93,039.37	\$ 95,206.72	\$ 97,478.52	\$ 99,698.10
24.0	MO	\$ 5,984.15	\$ 6,243.10	\$ 6,510.75	\$ 6,787.11	\$ 7,083.06	\$ 7,385.53	\$ 7,566.14	\$ 7,753.28	\$ 7,933.89	\$ 8,123.21	\$ 8,308.17
2	DAY	\$ 275.13	\$ 287.04	\$ 299.35	\$ 312.05	\$ 325.66	\$ 339.56	\$ 347.87	\$ 356.47	\$ 364.78	\$ 373.48	\$ 381.99
	HRS	\$ 34.39	\$ 35.88	\$ 37.42	\$ 39.01	\$ 40.71	\$ 42.45	\$ 43.48	\$ 44.56	\$ 45.60	\$ 46.69	\$ 47.75