

# OXNARD SCHOOL DISTRICT

1051 South "A" Street • Oxnard, California 93030 • 805/385-1501



## **BOARD OF TRUSTEES**

**Mrs. Veronica Robles-Solis**, President  
**Mrs. Debra M. Cordes**, Clerk  
**Mr. Ernest "Mo" Morrison**, Member  
**Mr. Denis O'Leary**, Member  
**Mr. Albert "Al" Duff Sr.**, Member

## **ADMINISTRATION**

**Dr. Cesar Morales**  
Superintendent  
**Dr. Jesus Vaca**  
Assistant Superintendent,  
Human Resources & Support Services  
**Ms. Robin I. Freeman**  
Assistant Superintendent,  
Educational Services  
**Ms. Lisa Cline**  
Assistant Superintendent,  
Business & Fiscal Services

## **AGENDA #10 REGULAR BOARD MEETING**

**Wednesday, February 3, 2016**

**5:00 p.m. Study Session**

**Closed Session To Follow**

**7:00 PM - Regular Board Meeting**

Call to Order: \_\_\_\_\_

Members Present: \_\_\_\_\_

Members Absent: \_\_\_\_\_

**\*NOTE:** In accordance with requirements of the Americans with Disabilities Act and related federal regulations, individuals who require special accommodation, including but not limited to an American Sign Language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent's office at least two days before the meeting date.

**Persons wishing to address the Board of Trustees** on any agenda item may do so by completing a "**Speaker Request Form**" and **submitting the form to the Asst. Supt. of Human Resources**. The Speaker should indicate on the card whether they wish to speak during Public Comment or when a specific agenda item is considered.

**Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct**

[www.oxnardsd.org](http://www.oxnardsd.org)

OPIE TV – Channel 20 &  
Verizon FIOS - Channel 37



**Vision:**

Empowering All Children to Achieve Excellence

**Mission:**

Ensure a culturally diverse education for each student in a safe, healthy and supportive environment that prepares students for college and career opportunities.



**Visión:**

Capacitar a cada alumno para que logre la excelencia académica

**Misión:**

Asegurar una educación culturalmente diversa para todo el alumnado en un ambiente seguro, saludable y propicio que les prepare para la Universidad y el acceso a oportunidades para desarrollar una carrera profesional.

**Section A  
PRELIMINARY**

***A.1 Call to Order and Roll Call*** **5:00 PM**

The President of the Board will call the meeting to order. A roll call of the Board will be conducted.

***A.2 Pledge of Allegiance to the Flag***

Mr. Jorge Mares, Principal of Marina West School, will introduce Rachel Richter, 5<sup>th</sup> grader in Mr. Foster’s class, who will lead the audience in the Pledge of Allegiance.

***A.3 District’s Vision and Mission Statements***

The District’s Vision and Mission Statements will be read by Sergio Rivera, 5<sup>th</sup> grader in Mrs. Vargas’ class, student at Marina West School.

***A.4 Presentation by Marina West School***

Mr. Mares will provide a short presentation to the Board regarding Marina West School. Following the presentation President Robles-Solis will present a token of appreciation to the students that participated in the Board Meeting.

***A.5 Adoption of Agenda (Superintendent)***

Moved:  
Seconded:

**ROLL CALL VOTE:**

**Duff \_\_, O’Leary \_\_, Morrison \_\_, Cordes \_\_, Robles-Solis \_\_**

***A.6 Study Session – School Site Support Team Presentation (Freeman/Ridge)***

The Board of Trustees will receive a presentation on School Site Support.

***A.7 Resolution #15-24 Recognition of School Counselors (Freeman/Ridge)***

The Board of Trustees will adopt and present Resolution #15-24 In Recognition of National School Counseling Week, February 1-5, 2016.

**ROLL CALL VOTE:**

**Duff \_\_, O’Leary \_\_, Morrison \_\_, Cordes \_\_, Robles-Solis \_\_**

***A.8 Closed Session – Public Participation/Comment*** (Limit three minutes per person per topic)

Persons wishing to address the Board of Trustees on any agenda item identified in the Closed Session agenda may do so by completing a “Speaker Request Form” and submitting the form to the Assistant Superintendent of Human Resources and Support Services. Public Comment shall be limited to fifteen (15) minutes per subject with a maximum of three (3) minutes per speaker.

***A.9 Closed Session***

1. Pursuant to Section 54956.9 of *Government Code*:
  - Conference with Legal Counsel – Anticipated Litigation: 1 case
  - Conference with Legal Counsel – Existing Litigation – 1 case
    - OXNARD SCHOOL DISTRICT v. D.R. HORTON LOS ANGELES HOLDING COMPANY, INC. Ventura County Superior Court Case Number. 56-2015-00464689-CU-BC-VTA

**Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct**

**Section A**  
**PRELIMINARY**  
(continued)

***A.9 Closed Session (continued)***

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2. REMOVAL/SUSPENSION/EXPULSION OF A STUDENT (*Education Code 48912; 20 U.S.C. Section 1232g*)
  - Case No. 15-06 (Action Item)
  
3. Pursuant to Section 48916 of the *Education Code* the Board will consider student matters including:
  - Consider the Request to Readmit Expelled Student(s)  
Case No. 15-07 (Action Item)
  
4. Pursuant to Sections 54957.6 and 3549.1 of the *Government Code*:
  - Conference with Labor Negotiator:  
Agency Negotiators: OSD Assistant Superintendent Human Resources & Support Services, and Garcia Hernández & Sawhney, LLP  
Association(s): OEA, OSSA, CSEA;  
and All Unrepresented Personnel - Administrators, Classified Management, Confidential
  
5. Pursuant to Section 54957 of the *Government Code* and Section 44943 of the *Education Code* the Board will consider personnel matters, including:
  - Public Employee(s) Discipline/Dismissal/Release
  - Public Employee(s) Reassignment/Appointment:
    - Director of Facilities
  - Public Employee Evaluation(s):
    - Principal(s)
    - Assistant Superintendent(s)

***A.10 Reconvene to Open Session***

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**7:00 PM**

***A.11 Report Out of Closed Session***

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The Board will report on any action taken in closed session or take action on any item considered in closed session, including expulsion of students.

REMOVAL/SUSPENSION/EXPULSION OF A STUDENT (*Education Code 48912; 20 U.S.C. Section 1232g*)

- **Case No. 15-06 (Action Item)**  
Motion: \_\_\_\_\_, Second: \_\_\_\_\_  
Roll Call Vote:  
Duff \_\_, O’Leary \_\_, Morrison \_\_ Cordes \_\_, Robles-Solis \_\_

REQUEST TO READMIT EXPELLED STUDENT (*Education Code 48916*)

- **Case No. 15-07 (Action Item)**  
Motion: \_\_\_\_\_, Second: \_\_\_\_\_  
Roll Call Vote:  
Duff \_\_, O’Leary \_\_, Morrison \_\_ Cordes \_\_, Robles-Solis \_\_

**Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct**

**Section A**  
**PRELIMINARY**  
(continued)

***A.12 Recognition of Driscoll's and Berry Pack Cash Donations on Behalf of the Migrant Program (Freeman/Thomas)***

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The Board will recognize members of Driscoll's Philanthropy Team and Berry Pack for their donations to needy Migrant families in Oxnard School District.

**Note: No new items will be considered after 10:00 p.m. in accordance with  
Board Bylaws, BB 9323 – Meeting Conduct**

## Section B HEARINGS/PUBLIC COMMENT

### ***B.1 Public Comment/Opportunity for Members of the Public, Parents, PTA/PTO, to Address the Board*** (3 minutes each speaker)

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Members of the public may address the Board on any matter within the Board's jurisdiction and have three (3) minutes each to do so. The total time of each subject will be fifteen (15) minutes, unless additional time is requested by a Board Member and approved by the Board. The Board may not deliberate or take action on items that are not on the agenda. The President is in charge of the meeting and will maintain order, set the time limits for the speakers and the subject matter, and will have the prerogative to remove any person who is disruptive of the Board meeting. This meeting is being video-recorded and televised.

Persons addressing the board during the consideration of an agenda item will be called to address the board prior to any presentation or consideration of the item by the Board. At the conclusion of the public comment on the item, the Board will hear the District's presentation on the matter. Board deliberation and action, if any, will follow the District's presentation. Once the public comments are presented, the board will only take comments from the public at the discretion of the Board President.

The Board particularly invites comments from parents of students in the District.

We will now read the names of the individuals who have submitted Speaker Request Forms to address the Board.

### ***B.1 Comentarios Públicos/Oportunidad para que los Miembros de la Audiencia, los Padres, el PTA/PTO se dirija a la Mesa Directiva*** (3 minutos para cada ponente)

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Los miembros del público pueden dirigirse a la Mesa Directiva sobre cualquier asunto dentro de la jurisdicción de la Mesa Directiva y cada uno limitar sus comentarios a tres (3) minutos. El tiempo total de cada asunto será de quince (15) minutos, a menos que, un miembro de la Mesa Directiva determine extender el tiempo y que éste sea aprobado por la Mesa Directiva. La Mesa Directiva no podrá deliberar o tomar alguna acción sobre los asuntos que no aparezcan en la agenda. El presidente dirige la junta y mantendrá el orden, establece el tiempo límite para los presentadores, el tema del asunto y tendrá la facultad de retirar a cualquier persona que cause un desorden en la sesión de la junta. Esta junta está siendo grabada y televisada.

Las personas que quieran dirigirse a la Mesa Directiva durante la consideración de un asunto de la agenda serán llamadas para dirigirse a la Mesa Directiva antes de cualquier presentación o consideración de un asunto por la Mesa Directiva. Al concluir el período de los comentarios públicos sobre un asunto, la Mesa Directiva escuchará la presentación del Distrito con respecto al tema. La deliberación y la resolución determinada por la Mesa Directiva, si se presenta alguna, procederá después de la presentación del Distrito. Una vez que los comentarios públicos hayan sido presentados, la Mesa Directiva únicamente aceptará los comentarios por parte del público a discreción del presidente de la Mesa Directiva.

La Mesa Directiva invita en particular a los padres de los alumnos del Distrito para que expresen sus comentarios.

A continuación leeremos los nombres de las personas quienes han entregado las Formas de Petición para Dirigirse a la Mesa Directiva.

**Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct**

## Section C CONSENT AGENDA

(All Matters Specified as Consent Agenda are considered by the Board to be routine and will be acted upon in one motion. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board request specific items be discussed and/or removed from the Consent Agenda.)

Notes:  
Moved:  
Seconded:

### ROLL CALL VOTE:

Duff \_\_, O'Leary \_\_, Morrison \_\_, Cordes \_\_, Robles-Solis \_\_

#### *C.1 Agreements*

It is recommended that the Board approve the following agreements:	Dept/School
<ul style="list-style-type: none"> <li>▪ #15-173 with United Way of Ventura County, to provide referral system to families with children needing dental services; February 4, 2016 through December 1, 2016, at no cost to the district;</li> </ul>	Freeman/ Ridge
<ul style="list-style-type: none"> <li>▪ #15-176 with Canon Solutions America Inc., to provide a Copier Lease/Maintenance Agreement, for the term of five (5) years; at an annual cost of \$233,280.00 per year and a five year total of \$1,166,400.00, to be paid with General Funds;</li> </ul>	Cline/ Franz
<ul style="list-style-type: none"> <li>▪ #15-177 with Mixteco/Indigena Community Organizing Project (MICOP), to provide Mixteco Cultural Awareness training on an as needed basis to Oxnard School District staff; amount not to exceed \$10,000.00, to be paid with Title I Funds;</li> </ul>	Freeman
<ul style="list-style-type: none"> <li>▪ #15-178 with Mixteco/Indigena Community Organizing Project (MICOP), to provide Mixteco Cultural Awareness training on an as needed basis to Oxnard School District students; amount not to exceed \$10,000.00, to be paid with Title I Funds.</li> </ul>	Freeman

#### *C.2 Ratification of Agreements*

It is recommended that the Board ratify the following agreements:	Dept/School
<ul style="list-style-type: none"> <li>▪ #15-174 with Ventura County Office of Education, to assist in promoting CHAMPS implementation support for up to 590 staff members for professional learning opportunities; amount not to exceed \$43,500.00 and up to \$4,350.00 for Graphics charges, to be paid with General Funds per LCAP Goals;</li> </ul>	Freeman/ Ridge
<ul style="list-style-type: none"> <li>▪ #15-175 with PDAP of Ventura County, Inc., to provide an Addiction Treatment Counselor as available to provide early intervention group and individual counseling to students; December 2015 through June 17, 2016; amount not to exceed \$30,000.00, to be paid with Title I Funds.</li> </ul>	Freeman/ Ridge

#### *C.3 Purchase Order/Draft Payment Report #15-04*

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Purchasing that the Board of Trustees approve Purchase Order/Draft Payment Report #15-04, as submitted.	Dept/School
	Cline/ Franz

#### *C.4 Request for Approval of Out-Of-State Conference Attendance – Georgia*

It is the recommendation of the Assistant Superintendent, Educational Services, the Director of MSAP and the Haydock Principal, that the Board of Trustees approve the request for Susan Ekwall and Maureen Aryeetey, music teachers, to the National Association for Music Education (NAfME) conference in Atlanta, Georgia, on March 17-19, 2016; amount not to exceed \$4,000.00 for registration, airfare, lodging and meals, to be paid with MSAP Grant Funds.	Dept/School
	Freeman/ West/ Bond

**Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct**

**Section C**  
**CONSENT AGENDA**  
 (continued)

***C.5 Approval of the 2015-16 Quarterly Report on Williams Uniform Complaints, Second Quarter***

It is the recommendation of the Assistant Superintendent, Human Resources & Support Services that the Board of Trustees approve the Quarterly Report on Williams Uniform Complaints, second quarter, as presented.	Dept/School Vaca
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***C.6 Establish/Abolish/Reduce/Increase Hours of Positions***

It is recommended that the Board approve the establishment, abolishment or reduction in hours for classified positions, as submitted.	Dept/School Koch
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***C.7 Personnel Actions***

It is recommended that the Board approve personnel actions, as submitted.	Dept/School Vaca/Koch
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**Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct**



**Section D**  
**ACTION ITEMS**

*(Votes of Individual Board Members must be publicly reported.)*

***D.1 Measure M6 General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2015 (Cline/Penanhoat)***

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services and the Director of Finance that the Board accept the Measure M6 General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2015.

Public Comment:  
Presentation:  
Moved:  
Seconded:  
Board Discussion:  
Vote:

**ROLL CALL VOTE:**

**Duff \_\_, O'Leary \_\_, Morrison \_\_, Cordes \_\_, Robles-Solis \_\_**

***D.2 Measure R General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2015 (Cline/Penanhoat)***

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services and the Director of Finance that the Board of Trustees accept the Measure R General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2015.

Public Comment:  
Presentation:  
Moved:  
Seconded:  
Board Discussion:  
Vote:

**ROLL CALL VOTE:**

**Duff \_\_, O'Leary \_\_, Morrison \_\_, Cordes \_\_, Robles-Solis \_\_**

***D.3 Ratification of Field Contract #FC-P16-03200 – Sam Hill & Sons, Inc. (Cline/Cross)***

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services and the Assistant Facilities Director that the Board of Trustees ratify Field Contract #FC-P16-03200, for the emergency repairs of the Warehouse/Transportation Water Main, in the amount of \$10,000.00 to Sam Hill & Sons Inc., to be paid with Deferred Maintenance Funds.

Public Comment:  
Presentation:  
Moved:  
Seconded:  
Board Discussion:  
Vote:

**ROLL CALL VOTE:**

**Duff \_\_, O'Leary \_\_, Morrison \_\_, Cordes \_\_, Robles-Solis \_\_**

***D.4 Consideration and Approval of Resolution #15-23 of the Board of Trustees of the Oxnard School District Approving the Final Architectural Drawings for the Marshall New Classroom Building Project of the Facilities Implementation Program and Authorizing the District to Submit the Drawings To The Division of the State Architect and the California Department of Education for Administrative Review (Dr. Morales/Cline/CFW, Inc.)***

It is the recommendation of the District Superintendent and the Assistant Superintendent, Business & Fiscal Services, in consultation with Caldwell Flores Winters Inc., that the Board of Trustees approve the Architectural Drawings for the Marshall New Classroom Building Project and further direct that the plans be submitted to the Division of the State Architect and the California Department of Education for approval.

Public Comment:  
Presentation:  
Moved:  
Seconded:  
Board Discussion:  
Vote:

**ROLL CALL VOTE:**

**Duff \_\_, O'Leary \_\_, Morrison \_\_, Cordes \_\_, Robles-Solis \_\_**

**Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct**

**Section E**  
**REPORTS/DISCUSSION ITEMS**  
(These are presented for information or study only,  
no action will be taken.)

***E.1 Foundation For Increased Student Achievement Presentation (Freeman)***

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The Board of Trustees will receive a presentation from Assistant Superintendent, Educational Services regarding the foundation for increased student achievement.

**Note: No new items will be considered after 10:00 p.m. in accordance with  
Board Bylaws, BB 9323 – Meeting Conduct**

**Section F**  
**BOARD POLICIES**

(These are presented for discussion or study.  
Action may be taken at the discretion of the Board.)

**No Board Policies will be considered at this meeting.**

**Note: No new items will be considered after 10:00 p.m. in accordance with  
Board Bylaws, BB 9323 – Meeting Conduct**

**Section G  
CONCLUSION**

***G.1 Superintendent’s Announcements*** *(3 minutes)*

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A brief report will be presented concerning noteworthy activities of district staff, matters of general interest to the Board, and pertinent and timely state and federal legislation.

Notes:

***G.2 Trustees’ Announcements*** *(3 minutes each speaker)*

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The trustees’ report is provided for the purpose of making announcements, providing conference and visitation summaries, coordinating meeting dates, identifying board representation on committees, and providing other information of general interest.

Notes:

***ADJOURNMENT***

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Moved:  
Seconded:  
Vote:

**Note: No new items will be considered after 10:00 p.m. in accordance with  
Board Bylaws, BB 9323 – Meeting Conduct**

**BOARD AGENDA ITEM**

**Name of Contributor(s):** Robin I. Freeman

**Date of Meeting:** 2/3/16

- Study Session**                      X
- Closed Session**
- A. Preliminary**
- B. Hearing**
- C. Consent Agenda**
- D. Action Items**
- E. Reports/Discussion Items (no action)**
- F. Board Policies** 1<sup>st</sup> Reading             2<sup>nd</sup> Reading

**TITLE:** School Site Support Team Presentation (Freeman/Ridge)

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**DESCRIPTION:**

Oxnard School District has made a significant commitment to serving the broad needs of our students and community with the inclusion of School Counselors and Outreach Specialists at every school site. These support staff positions play a critical role in meeting the health and welfare of our students, and they are a key component to the academic success of our students. School Counselors work to address the social / emotional and mental health needs of our students, while the Outreach Specialists work to support health, wellness and the larger needs of our families.

**FISCAL IMPACT:**

None.

**RECOMMENDATION:**

It is the recommendation of the Director, Pupil Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees receive the presentation as presented.

**ADDITIONAL MATERIAL(S):**

PowerPoint

# Educating the Whole Child

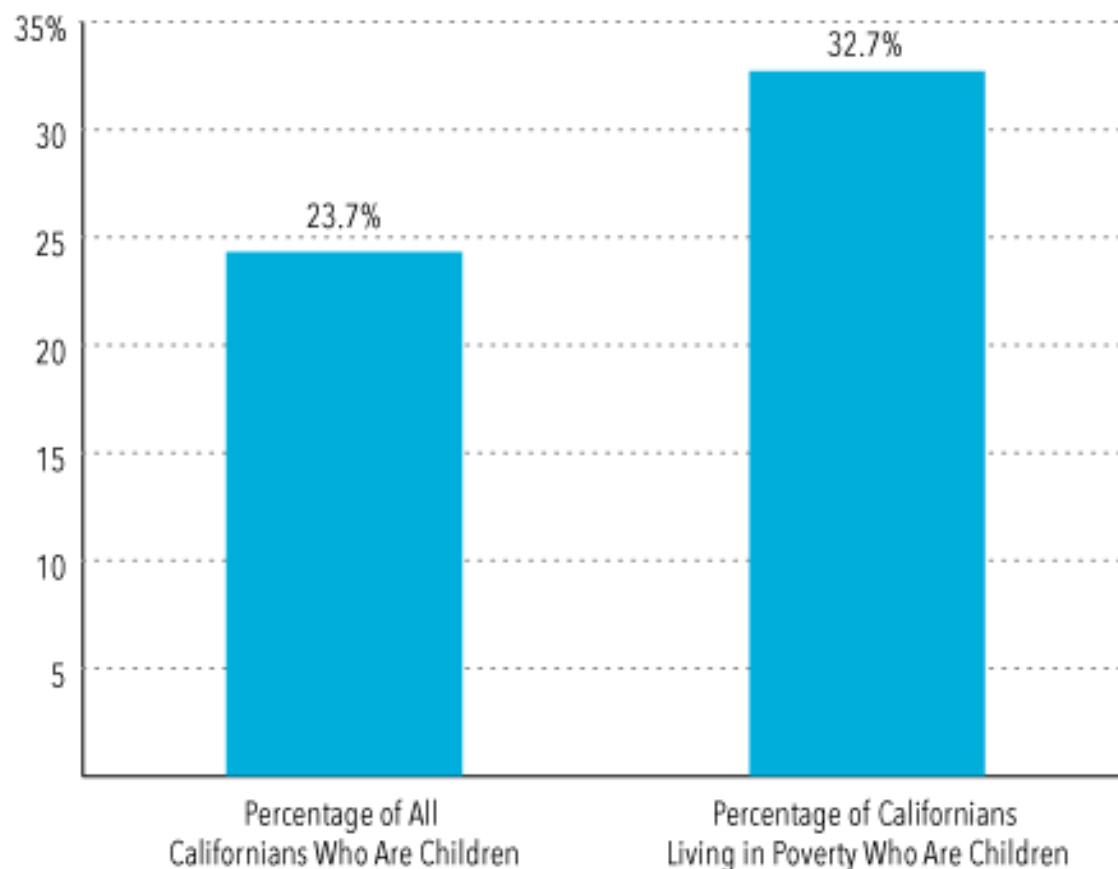
The Important Role of Support Staff  
in Our Schools and Community

# Barriers to Success

- Poverty
- Homelessness
- Foster Youth
- Lack of food / Poor Diet
- Mental health issues
- Domestic Violence
- Child Abuse
- Gangs
- Lack of Access to Health Care
- Victims of Crime
- Incarceration
- Transiency
- Language / Culture
- Chronic Truancy
- Alcohol and Other Drugs

# Children Comprise a Disproportionate Share of Californians Living in Poverty

Percentage of Californians, 2014



Source: US Census Bureau



California Budget  
& Policy Center  
*Independent Analysis. Shared Prosperity.*



# In Oxnard School District....

89% of students are  
Socio-Economically  
Disadvantaged

*That is 15,397  
students.*



# Learning



DONNELLY

# Educating the Whole Child

Challenged

Engaged

Supported

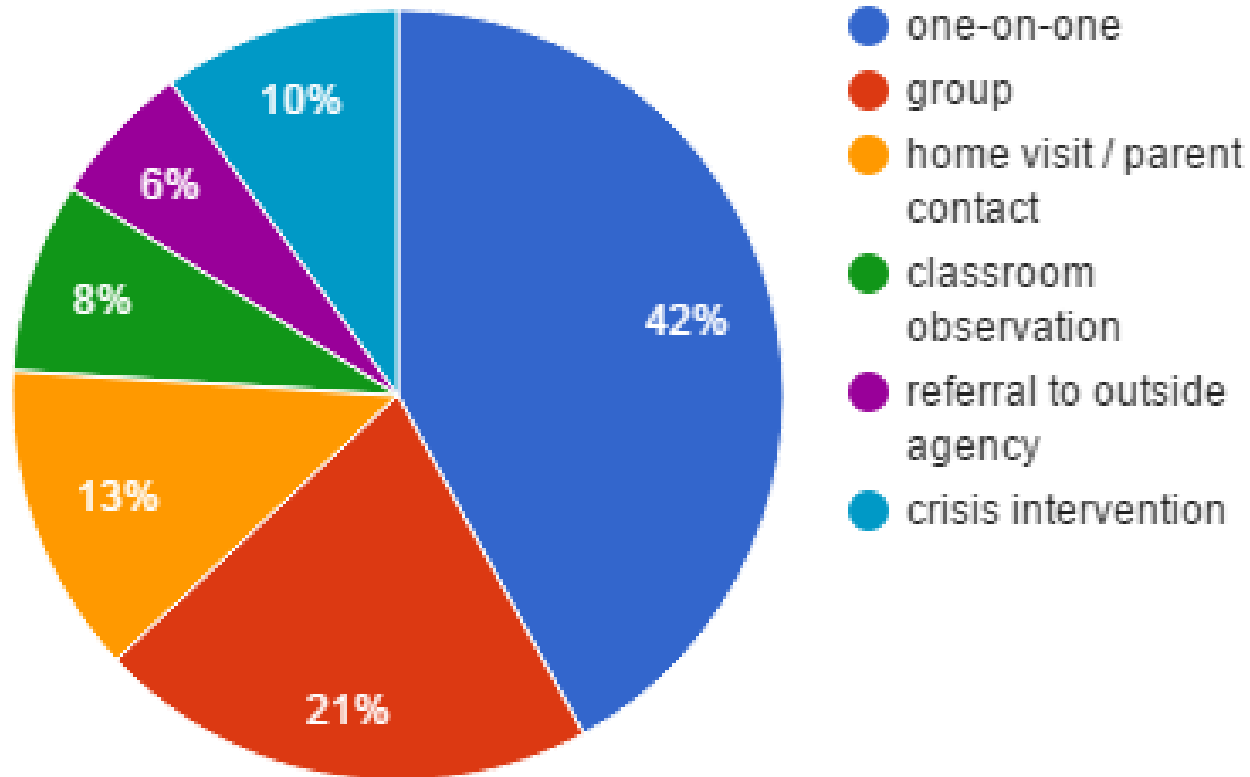
HEALTHY

SAFE

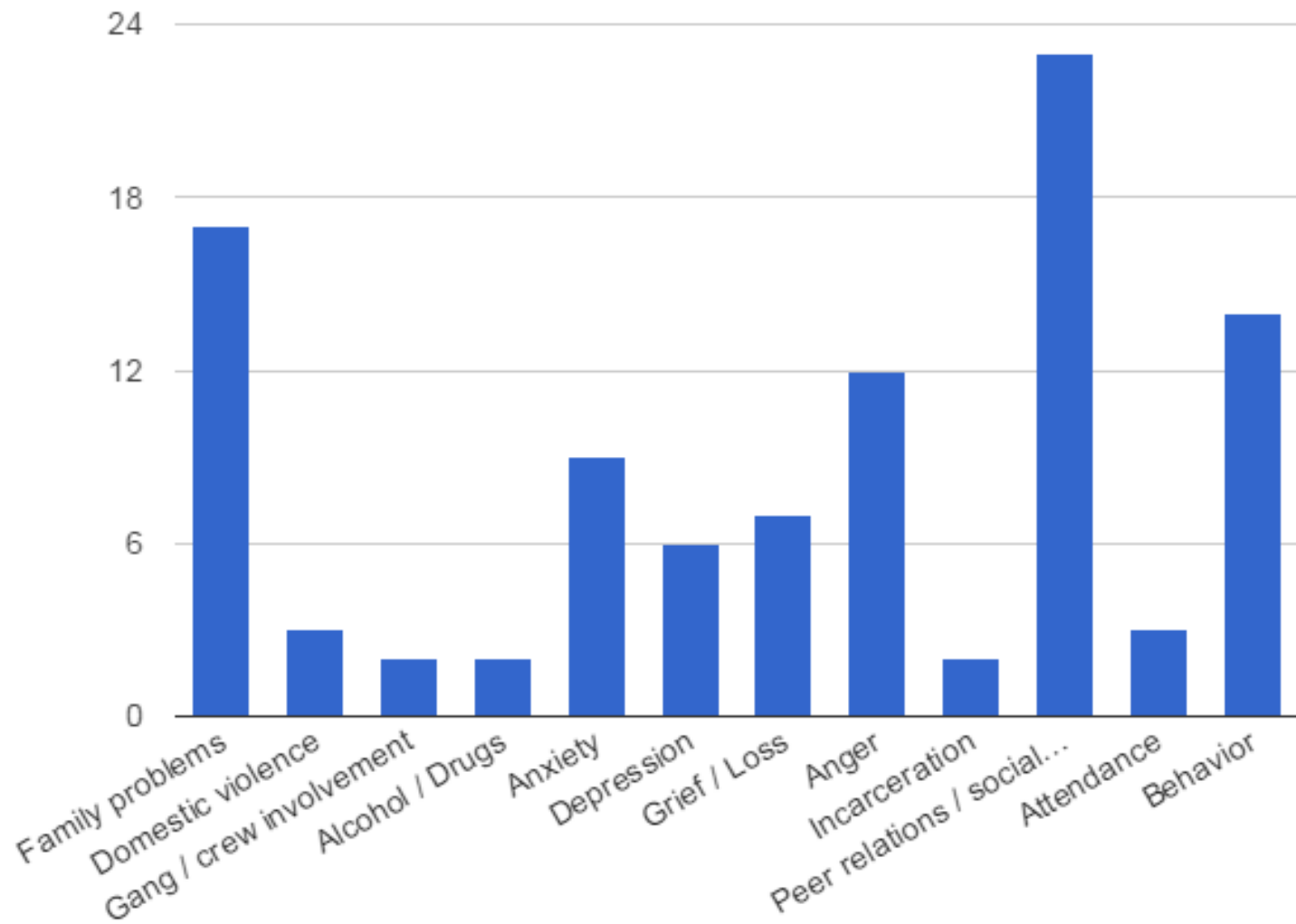
# The Role of the Counselor

- Crisis Intervention
- Teaching Social Skills
- One-on-one counseling
- Group counseling
- Supporting teachers in class
- Behavior support
- Grief counseling
- Attendance support
- Alcohol and Other Drugs
- Gang / Crew involvement
- Abuse / Violence
- Positive Recognition
- Peer mediation
- Home visits
- Mental Health – depression, anxiety, anger

# Time Spent by Counselors



# Concerns Addressed by Counselors



# The Role of the Outreach Specialist

- Attendance Support
- Student Success Team
- Social Services
- Housing
- Food
- Clothing
- Parenting Classes
- Academic Supports
- Behavior Supports
- Community Education
- Celebrations / Holidays
- Positive Recognition
- Transition Support
- Domestic Violence
- Community Resources
- Home visits

# Average Month for our ORC

	Number of Student Contacts
Homeless / Foster / Migrant	85
CoST / SST Meetings	302
Attendance Mediation	158
Medical / Dental	290
Student Concerns	834
Family Needs	605
Total Student Served	1,416



# Brekke



Marissa Mejia and Ashleigh Arias

# Chavez



Teresa Silvas and Juan Bautista

# Curren



Angie Lara and Gaby Torres

# Driffill



Marisela Guillèn and Monica Arias-Malgoza

# Elm



Veronica Garcia and Maritza Perez-Gutierrez

# Frank



Amber Whitney, Angelica Fuentes and Brenda Estrada (not pictured)

# Fremont



Viridiana Rodriguez, Blake Berriochoa and Jazmin Garcia-Clark

# Harrington



Irene Zavala and Hugo Alcala



# Haydock



Kimberlee Ramirez, Janet Piña and Monica Garcia-Napoles

# Kamala



Wendy Martinez and Claudia Jimenez (not pictured)

# Lemonwood



Alejandra Valencia and Elizabeth Cervantes

# Marina West



Chari Farias and Reyna Moreno

# Marshall



Kerryann Magner-Varela and Edgar Fraire

# McAuliffe



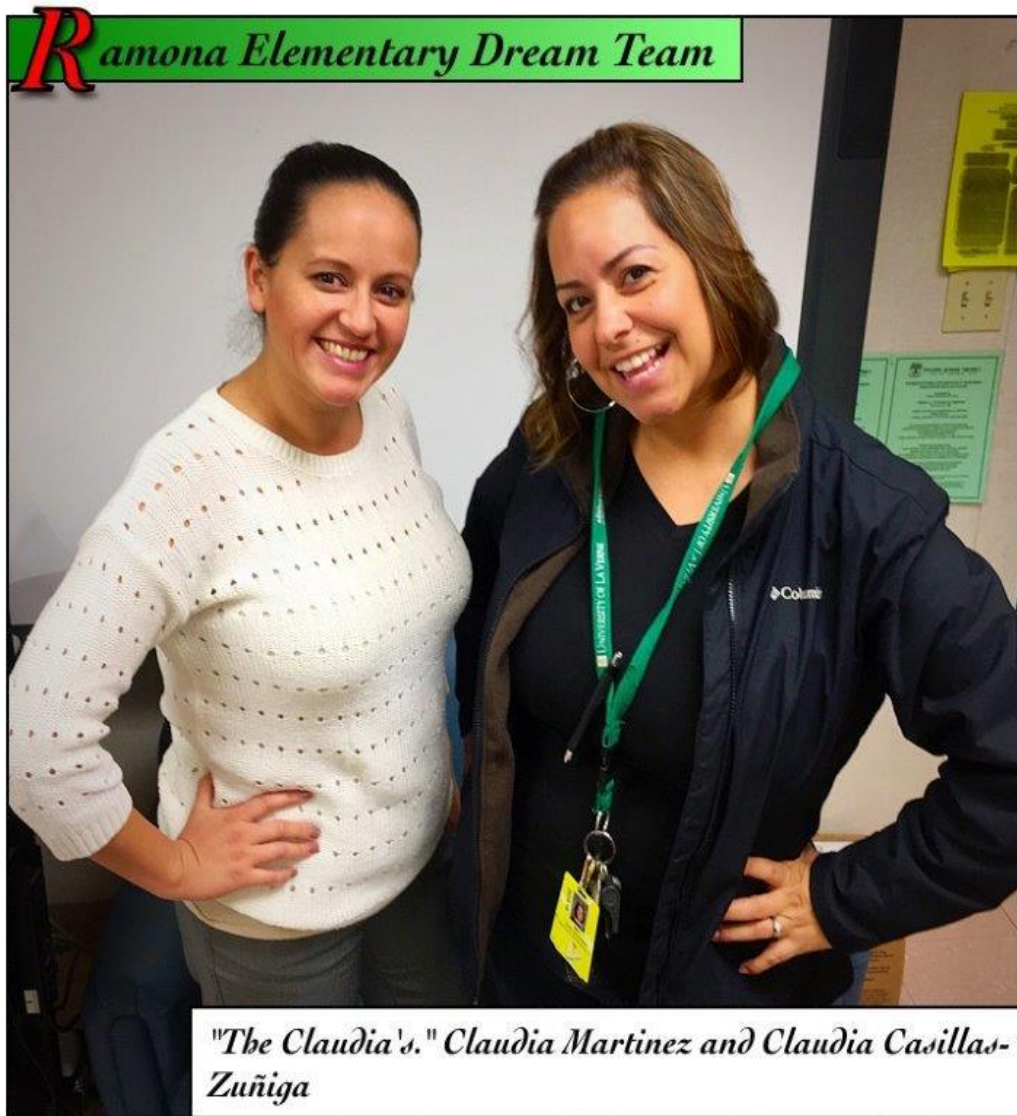
Adriana Herrera and Rochelle Rodriguez

# McKinna



Petula Rodriguez and Helen Salgado

# Ramona





# Ritchen



Stephanie Alstrom and Leticia Berrera

# Rose



Mayra Perez and Raquel Rodriguez

# Sierra Linda



Susana Luna-Gamez and Elva Lopez

# Soria



Maritza Loya and Maria Magaña

# District Office



Diane Mize, Amy Washington and Alfredo Gutierrez

If you can help a child,  
you don't have to spend  
years repairing an adult



**BOARD AGENDA ITEM**

**Name of Contributor(s):** Robin I. Freeman

**Date of Meeting:** 2/3/16

- Study Session \_\_\_\_\_
- Closed Session \_\_\_\_\_
- A. Preliminary   X
- B. Hearing \_\_\_\_\_
- C. Consent Agenda \_\_\_\_\_
- D. Action Items \_\_\_\_\_
- E. Reports/Discussion Items (no action) \_\_\_\_\_
- F. Board Policies 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**TITLE:** Resolution #15-24 “National School Counseling Week” February 1-5, 2016  
(Freeman/Ridge)

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**DESCRIPTION:**

Recognition of February 1-5, 2016 as “National School Counseling Week” as proclaimed by the American School Counselor Association, ASCA.

School counselors help develop well-rounded students by guiding students through academic, personal, social, and career development. Our counselors collaborate with teachers and staff, administrators and parents to ensure that all counseling needs are addressed in the best interest of every child of the Oxnard School District. They are commended for their hard work in seeking to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society. It is important that all children feel good about themselves and come to school ready to learn.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

It is the recommendation of the Director, Pupil Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees approve Resolution #15-24 as outlined above.

**ADDITIONAL MATERIAL(S):**

**Attached:** Resolution (1 page)



# OXNARD SCHOOL DISTRICT

## Resolution #15-24

### *National School Counseling Week February 1-5, 2016*

**WHEREAS**, school counselors are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

**WHEREAS**, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

**WHEREAS**, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

**WHEREAS**, school counselors help develop well-rounded students by guiding students through academic, personal, social, and career development;

**WHEREAS**, school counselors assist with and coordinate efforts to foster a positive school climate, resulting in a safer learning environment for all students;

**WHEREAS**, students face myriad challenges every day, including peer pressure, bullying, mental health issues, the deployment of family members to serve in conflicts overseas, and school violence;

**WHEREAS**, comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school;

**WHEREAS**, the national average ratio of students to school counselors is 471 to 1, almost twice the 250 to 1 ratio recommended by the American School Counselor Association, the National Association for College Admission Counseling, and other organizations; and

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Oxnard School District proclaims the week of February 1-5, 2016, as *National School Counseling Week*, and encourages staff and the community at large to celebrate the important contributions of this vital profession.

**BE IT FURTHER RESOLVED** that the Board of Trustees expresses its appreciation, and that of the District staff, to the cadre of outstanding school counselors in the Oxnard School District for the exceptional care and dedication given to the children of the Oxnard community.

Adopted this 3<sup>rd</sup> day of February, 2016.

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Clerk, Board of Trustees

\_\_\_\_\_  
Member, Board of Trustees

\_\_\_\_\_  
Member, Board of Trustees

\_\_\_\_\_  
Member, Board of Trustees



BOARD AGENDA ITEM

**Name of Contributor(s)** Robin I. Freeman

**Date of Meeting:** 2/3/16

Closed Session: \_\_\_\_\_

- A. Preliminary:              X
- B. Hearing:                \_\_\_\_\_
- C. Consent Item         \_\_\_\_\_
- D. Action Items           \_\_\_\_\_
- E. Reports/Discussion Items (no action) \_\_\_\_\_
- F. Board Policies        1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Recognition of Driscoll's and Berry Pack Cash donations on behalf of the Migrant Program (Freeman/Thomas)**

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Volunteers from Driscoll's Philanthropy Team spearheaded an amazing project benefitting our Migrant Families across the Oxnard School District. They put together baskets of food, a gift card, and blankets that were then distributed to families in need. Teams worked together from the following companies to make this possible: Driscoll's, Berry Pack and Vallarta Supermarket. We would like to acknowledge the hard work of Moises Hurtado and Josefa Lagunas from Driscoll's, Berry Pack and Jose Romero from J & E. They worked closely with the Educational Services Department and without their perseverance and hard work this would not have been possible.

In addition, Celia Gonzales and Clara Ramos spent many volunteer hours assisting with the project. Rosaelia Ambriz from Ed Services also donated her time to assist parents on the evening baskets were distributed.

**RATIONALE:**

That recognition is given to the donors for their perseverance, hard work and dedication to our community.

**FISCAL IMPACT:**

- \$10,000.00 was donated by Driscoll's
- \$5,000.00 was donated by Berry Pack for 185 food baskets and 370 blankets.

**RECOMMENDATION:**

It is the recommendation of the Assistant Superintendent Educational Services and the Director of Curriculum, Instruction and Accountability that the Board of Trustees recognize the donations as outlined above.

**BOARD AGENDA ITEM**

Name of Contributor(s): Robin Freeman

Date of Meeting: 2/3/16

STUDY SESSION \_\_\_\_\_  
CLOSED SESSION \_\_\_\_\_  
SECTION B: HEARINGS \_\_\_\_\_  
SECTION C: CONSENT   X    
SECTION D: ACTION \_\_\_\_\_  
SECTION E: REPORTS/DISCUSSION \_\_\_\_\_  
SECTION F: BOARD POLICIES 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Approval of Agreement #15-173, United Way of Ventura County (Freeman/Ridge)**

Building Health Smiles, an initiative of the United Way of Ventura County, shall provide the Oxnard School District with information and access to a referral system whereby Oxnard School District staff may refer families with children needing dental services. The Santa Barbara/Ventura County Dental Care Foundation (who implements the referral system), working with United Way of Ventura County, will connect families with local dentists who will assess and provide dental treatment at no charge to the families. Oxnard School District staff will identify and refer students who are experiencing dental pain, discomfort, or a behavior change that is suspected to relate to the child's teeth.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

It is the recommendation of the Director, Pupil Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement #15-173 with United Way of Ventura County.

**ADDITIONAL MATERIAL(S):**

**Attached:** Agreement #15-173, United Way of Ventura County (2 Pages)  
Dental Treatment Referral Form (1 Page)  
Certificate of Insurance (1 Page)

**Memorandum of Understanding  
#15-173**

Oxnard School District  
and  
United Way of Ventura County

This Memorandum of Understanding (MOU) is entered into by and between United Way of Ventura County and the Oxnard School District (OSD).

**Purpose:** The purpose of this MOU is to establish and maintain a provision of service between the Oxnard School District and United Way of Ventura County. Tooth decay is the most common illness affecting U.S. children today that can be prevented or improved with proper identification, preventive education and treatment. Untreated dental problems can lead to poor academic performance and behavior problems due to unrelenting pain as well as issues with chewing and/or speaking, reduced self-esteem and expensive intervention. Building Health Smiles, an initiative of the United Way of Ventura County, shall provide the Oxnard School District with information and access to a referral system whereby Oxnard School District staff may refer families with children needing dental services. The Santa Barbara/Ventura County Dental Care Foundation (who implements the referral system), working with United Way of Ventura County, will connect families to local dentists who will assess and provide dental treatment at no charge to the family. Ongoing communication with district administrators, school principals, health staff and teachers will be essential to program success.

**Term:** The term of this MOU shall be February 4, 2016 through December 1, 2016.

**Compensation:** The Oxnard School District **will not be charged for the services provided by United Way of Ventura County.**

**Description of Services:**

**Oxnard School District agrees to the following:**

1. Oxnard School District staff will identify and refer students who are experiencing dental pain, discomfort or a behavior change that is suspected to be related to the child's teeth. Children who need orthodontic services will not be referred to this program.
2. Oxnard School District staff will use the appropriate referral form and submit it to the Santa Barbara/Ventura County Dental Care Foundation to access services.
3. Oxnard School District staff will provide valid contact information for the child being referred to the program.

**United Way of Ventura County agrees to the following:**

1. Will accept referrals from Oxnard School District for children needing dental services and, through the Dental Care Foundation, connect children to local dentists for treatment.
2. Provide OSD with a Certificate of Insurance (General Liability and Workman's Comp) naming the Oxnard School District as "Additional Insured".

**Termination:** Either party may terminate this MOU without cause upon thirty (30) days written notice.

**Authorized Approval:**

**UNITED WAY OF VENTURA COUNTY:**

**OXNARD SCHOOL DISTRICT:**

\_\_\_\_\_  
*Signature*

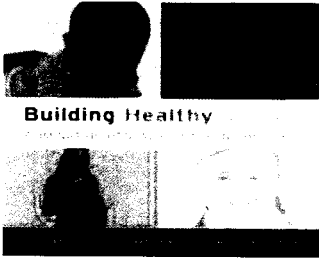
\_\_\_\_\_  
*Signature*

Eric Harrison, President & CEO  
*Typed Name/Title*

Lisa A. Franz, Director, Purchasing  
*Typed Name/Title*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Date*



# Ventura County Children's Oral Health Collaborative Dental Treatment Referral Form

Please note that referrals for dental treatment are for children (0-18) who are experiencing dental pain, discomfort or a behavior change that is suspected to be related to the child's teeth. We do not provide orthodontia services. Fax this referral form to (805) 648-5154 or e-mail [vcidentalcare@gmail.com](mailto:vcidentalcare@gmail.com)

Request date: \_\_\_\_\_ Requestor name: \_\_\_\_\_

Requestor Organization: \_\_\_\_\_ Requestor email: \_\_\_\_\_

Requestor Phone: \_\_\_\_\_ Requestor Fax: \_\_\_\_\_

◆ **Child's personal information:**

Name of Parent/Legal Guardian: \_\_\_\_\_ Cell phone: \_\_\_\_\_

Secondary phone number: \_\_\_\_\_ Child's Name: \_\_\_\_\_

Child's date of birth: \_\_\_\_\_ Gender:  Male  Female Primary language: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

School Name: \_\_\_\_\_ Grade: \_\_\_\_\_ Teacher: \_\_\_\_\_

◆ **Child's dental information:**

A. Primary reason for referral:

- |   |   |
|---|---|
| <input type="checkbox"/> Pain (abscess or cavity) | <input type="checkbox"/> Tooth Pain (unknown cause)                 |
| <input type="checkbox"/> Discolored teeth         | <input type="checkbox"/> Preventative Services (cleaning, fluoride) |
| <input type="checkbox"/> Chipped or broken tooth  | <input type="checkbox"/> Tooth sensitivity (to heat or cold)        |

Please describe anything else we need to know about the child's oral health:

\_\_\_\_\_  
\_\_\_\_\_

B. Is the child a patient of record of a local dentist?

- Yes       No       Unknown

C. If yes, list dentist's name: \_\_\_\_\_ City: \_\_\_\_\_

D. Is child covered under a dental plan or Medi-Cal (Denti-Cal)?

- Yes       No       Unknown

E. Has child's parent or legal guardian been notified of this referral? (Referring party is responsible for notifying parent that child is being referred to the program)

- Yes       No       Unknown

**Oral Health Care Coordinator: Telephone (805) 427-2634**

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

Policy Number: 60098-75-82

DATE  
10/1/2015

**PRODUCER**  
District Office 30-05  
Fred Vance, Agent 30-05-327  
3810 W. Channel Islands Blvd.  
Oxnard, CA 93035  
(805) 985-2377

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.**

**COMPANIES AFFORDING COVERAGE**

COMPANY **A** **Farmers Insurance Exchange**

COMPANY **B** **Truck Insurance Exchange**

COMPANY **C**

COMPANY **D**

**INSURED**  
  
**UNITED WAY OF VENTURA COUNTY**  
  
4000 MISSION OAKS BLVD SUIT E  
CAMARILLO, CA 93012

**COVERAGES**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>GENERAL LIABILITY</b> <input type="checkbox"/> COMPREHENSIVE FORM <input type="checkbox"/> PREMISES/OPERATIONS UNDERGROUND EXPLOSION & COLLAPSE HAZARD <input checked="" type="checkbox"/> PRODUCTS/COMPLETED OPER <input type="checkbox"/> CONTRACTUAL <input type="checkbox"/> INDEPENDENT CONTRACTORS <input type="checkbox"/> BROAD FORM PROPERTY DAMAGE <input type="checkbox"/> PERSONAL INJURY	60098-75-82	1/5/2016	1/5/2017	BODILY INJURY OCC	\$
					BODILY INJURY AGG	\$
					PROPERTY DAMAGE OCC	\$
					PROPERTY DAMAGE AGG	\$
					BI & PD COMBINED OCC	\$ 1,000,000
					BI & PD COMBINED AGG	\$ 2,000,000
					PERSONAL INJURY AGG	\$
A	<input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS (Private Pass) <input type="checkbox"/> ALL OWNED AUTOS (Other than Private Passenger) <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> GARAGE LIABILITY	60098-75-82	1/5/2016	1/5/2017	BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
		60098-75-82	1/5/2016	1/5/2017	PROPERTY DAMAGE	\$
					BODILY INJURY & PROPERTY DAMAGE COMBINED	\$ 1,000,000
	<input type="checkbox"/> <b>EXCESS LIABILITY</b> <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM				EACH OCCURRENCE	\$
					AGGREGATE	\$
						\$
	<input type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>  THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> INCL <input type="checkbox"/> EXCL				WC STATUTORY LIMITS	OTHER
					EL EACH ACCIDENT	\$
					EL DISEASE - POLICY LIMIT	\$
					EL DISEASE - EA EMPLOYEE	\$
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS  
**CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED WHERE REQUIRED BY WRITTEN CONTRACT/AGREEMENT WITH REGARDS TO GENERAL LIABILITY**

**CERTIFICATE HOLDER**

Oxnard School District  
1051 South "A" Street  
Oxnard, CA 93030

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE *Fred Vance*

**BOARD AGENDA ITEM**

Name of Contributor(s): Lisa Cline

Date of Meeting: 2/3/16

STUDY SESSION \_\_\_\_\_  
CLOSED SESSION \_\_\_\_\_  
SECTION B: HEARINGS \_\_\_\_\_  
SECTION C: CONSENT   X    
SECTION D: ACTION \_\_\_\_\_  
SECTION E: REPORTS/DISCUSSION \_\_\_\_\_  
SECTION F: BOARD POLICIES 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Approval and Authorization to enter into Agreement #15-176 – Canon Solutions America Inc. – Copier Lease/Maintenance Agreement (Cline/Franz)**

In December 2010, the Board of Trustees approved a 5 year lease renewal with Xerox Corporation for the lease of copier’s district wide. The lease with Xerox has ended and we are now required to enter into a new lease for equipment & maintenance.

The Canon Solutions America Inc. proposal provides new equipment & management software in addition to reducing overall costs. Our current average monthly cost is \$25,000.00. The new proposal would bring our average monthly cost to \$18,000.00. All new multi-functional equipment will be placed at all sites (totaling 63 new units) with the exception of Graphics production devices.

The proposed lease/maintenance agreement will generate an estimated monthly savings of \$7,000.00, an annual savings of \$84,000.00, with an overall 5 year total savings of \$420,000.00. These figures are based on the history of average usage per site and may vary depending on aggregate usage.

It is requested that the Board of Trustees enter into Agreement #15-176, for the term of five (5) years, at an annual cost of \$233,280.00 per year and a five year total of \$1,166,400.00, with Canon Solutions America Inc. Funding will be provided by the General Fund.

**FISCAL IMPACT:** \$233,280.00/YR - \$1,166,400.00/5 YR Total - General Fund

**RECOMMENDATION:**

It is the recommendation of the Director, Purchasing, and the Assistant Superintendent, Business & Fiscal Services, that the Board of Trustees approve Agreement #15-176 with Canon Solutions America Inc.

**ADDITIONAL MATERIAL(S):**

Attached: Lease/Maintenance Agreement #15-176, Canon Solutions America Inc. (68 Pages)



LEASE AGREEMENT



CANON FINANCIAL SERVICES, INC. ("CFS")
Remittance Address: 14904 Collections Center Dr.
Chicago, Illinois 60693 (800) 220-0200

AGREEMENT NUMBER S0501777.05

CFS-1020 (07/13)

COMPANY LEGAL NAME OXNARD SCHOOL DISTRICT
DBA
PHONE 805.385.1513
BILLING ADDRESS 1051 South A Street
CITY Oxnard COUNTY VENTURA STATE CA ZIP 93030
EQUIPMENT ADDRESS Please View Equipment Schedule A
CITY COUNTY STATE ZIP

Table with 2 main columns: EQUIPMENT INFORMATION and NUMBER AND AMOUNT OF PAYMENTS. Includes rows for Quantity, Serial Number, Make/Model/Description, Number of Payments (60), and Total Payment (\$8,599.18).

FIRST PAYMENT AMOUNT
FIRST & LAST PAYMENT(S) + SECURITY DEPOSIT = TOTAL DUE AT SIGNING
\$0.00 + \$0.00 = \$0.00
Term in months: 60
Payment Frequency: Monthly
FAIR MARKET VALUE \$1.00

THIS AGREEMENT IS EFFECTIVE ONLY UPON SIGNING BY BOTH PARTIES. THIS AGREEMENT IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT ALL ACTION REQUIRED TO AUTHORIZE THE EXECUTION OF THIS SCHEDULE ON BEHALF OF THE CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

ACCEPTED
CANON FINANCIAL SERVICES, INC.
By:
Title:
Date:

AUTHORIZED CUSTOMER SIGNATURE
By: X Title: Director, Purchasing
Printed Name: Lisa A. Franz
Tax ID#: If proprietor, DOB:
By: X Title:
Printed Name:

ACCEPTANCE CERTIFICATE

To: Canon Financial Services, Inc. ("CFS")
The Customer certifies that (a) the Equipment referred to in the above Agreement has been received, (b) installation has been completed, (c) the Equipment has been examined by Customer and is in good operating order and condition and is, in all respects, satisfactory to the Customer, and (d) the Equipment is irrevocably accepted by the Customer for all purposes under the Agreement.
Signature: Printed Name:
Title (if any): Date:

TERMS AND CONDITIONS

- 1. AGREEMENT: CFS leases to Customer, a organized under the laws of the State of with its chief executive office at and Customer leases from CFS, with its place of business at 158 Gaither Drive, Suite 200, Mount Laurel, New Jersey 08054, all the equipment described above, together with all replacement parts and substitutions for and additions to all such equipment (the "Equipment"), upon the terms and conditions set forth in this Lease Agreement ("Agreement").
2. AGREEMENT PAYMENTS: Customer agrees to pay to CFS, as invoiced, during the term of this Agreement, (a) the payments specified under "Number and Amount of Payments," and (b) such other amounts permitted hereunder as invoiced by CFS ("Payments").
3. APPLICATION OF PAYMENTS: All payments received by CFS from Customer under this Agreement will be applied to amounts due and payable hereunder chronologically, based on the date of CFS's charge as shown on the invoice for each such amount, and among amounts having the same date in such order as CFS, in its discretion, may determine.
4. TERM OF AGREEMENT: The term of this Agreement shall commence on the date the Equipment is delivered to Customer, provided Customer executes CFS's Acceptance Certificate or otherwise accepts the Equipment as specified herein.
5. ADVANCE PAYMENTS: SECURITY DEPOSIT: CFS may apply, but shall not be obligated to apply, any "Advance Payment(s)" or "Security Deposit" specified above to cure any default of Customer, in which event Customer shall promptly restore to CFS any amount so applied.

PERSONAL GUARANTY

The undersigned, (whether one or more are specified, the "Guarantor(s)"), in consideration of CANON FINANCIAL SERVICES INC. ("CFS") entering into an Agreement (together with any schedules or supplements thereto, the "Agreement") with Customer identified above ("Customer") irrevocably and unconditionally, jointly and severally, guarantor to CFS, and its successors and assigns, the payment when due of all amounts owed under the Agreement (whether at maturity or upon the occurrence of an event of default or otherwise) and the performance by Customer of all promises, obligations and terms of the Agreement and any other financial transaction between Customer and CFS (collectively, the "Liabilities").
The Guarantors agree that this is an absolute and continuing guaranty and that their liability under this Guaranty is primary and will not be affected by any settlement, extension, renewal or modification of the Agreement or any discharge or release of Customer's obligations whether or not by operation of law.
If any payment applied by CFS to the Liabilities is thereafter set aside, recovered or required to be returned for any reason (including without limitation the bankruptcy, insolvency or reorganization of Customer or any other person), the Liabilities to which such payment was applied shall for the purposes of this Guaranty be deemed to have continued in existence, notwithstanding such application, and this Guaranty shall be enforceable as to such Liabilities as fully as if such application had never been made.
The Guarantors waive all damages, demands, presentments and notices of every kind and nature, any rights of set-off, and any defenses available to a guarantor (other than the defense of payment and performance in full) under applicable law.
The Guarantors further waive any (i) notice of indebtedness by Customer and the acceptance of this Guaranty, (ii) right to require suit against Customer or any other party before enforcing this Guaranty and (iii) right of subrogation to CFS's rights against Customer until Customer's indebtedness is paid in full and Customer's other obligations have been fully performed.
The Guarantors consent and agree that any (i) renewals and extensions of time of payment, (ii) release, substitution or compromise of or realization upon the Equipment, other guaranties or any collateral security and (iii) exercise of any other right under this or any other agreement between CFS and Customer or any third party, may be made, granted and effected by CFS without notice to the Guarantors and without in any manner affecting the Guarantors' liability under this Guaranty.
The Guarantors agree to pay all expenses (including attorney's fees and legal expenses) paid or incurred by CFS in endeavoring to collect the Liabilities, or any part thereof and in enforcing the Guaranty.
THIS GUARANTY SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT ENTERED INTO IN THE STATE OF NEW JERSEY. THE RIGHTS OF THE PARTIES UNDER THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN THE GUARANTORS AND CFS SHALL BE BROUGHT IN ANY STATE OR FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN OR BURLINGTON, NEW JERSEY, OR AT CFS' SOLE OPTION, IN THE STATE WHERE THE GUARANTORS OR THE EQUIPMENT IS LOCATED. THE GUARANTORS, BY THEIR EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVE OBJECTIONS TO THE JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM. THE GUARANTORS, BY THEIR EXECUTION AND DELIVERY HEREOF, AND CFS, BY ITS ACCEPTANCE HEREOF, HEREBY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.
The Guarantors agree that CFS may accept a facsimile or other electronic transmission copy of this Guaranty as an original, and that facsimile or electronically transmitted copies of the Guarantor's signatures will be treated as an original for all purposes.
Printed Name: Signature: (No Title) Date:
Address: Phone:
Printed Name: Signature: (No Title) Date:
Address: Phone:



**6. NO CFS WARRANTIES:** CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE EQUIPMENT. CUSTOMER AGREES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN, AND CAPACITY SELECTED BY CUSTOMER. CFS HAS MADE NO REPRESENTATION OR WARRANTY WITH RESPECT TO THE SUITABILITY OR DURABILITY OF THE EQUIPMENT, THE ABSENCE OF ANY CLAIM OF INFRINGEMENT OR THE LIKE, OR ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Any warranty with respect to the Equipment made by the supplier, dealer, or manufacturer is separate from, and is not a part of, this Agreement and shall be for the benefit of CFS, Customer and CFS's purchaser or assignee, if any. So long as Customer is not in breach or default of this Agreement, CFS assigns to Customer, solely for the purpose of making and prosecuting any such claim, the rights, if any, which CFS may have against the supplier, dealer or manufacturer for breach of warranty or other representation respecting any item of Equipment. CUSTOMER ACKNOWLEDGES AND AGREES THAT NEITHER THE SUPPLIER NOR ANY DEALER IS AUTHORIZED TO WAIVE OR ALTER ANY TERM OF THIS AGREEMENT, OR MAKE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO THIS AGREEMENT OR THE EQUIPMENT ON BEHALF OF CFS.

**7. ACCEPTANCE; DELIVERY:** Customer's execution of the Acceptance Certificate, or Customer's provision to CFS of other confirmation of its acceptance of the Equipment, shall conclusively establish that the Equipment has been delivered to and accepted by Customer for all purposes of this Agreement and Customer may not, for any reason, revoke that acceptance; however, if Customer has not, within ten (10) days after delivery of the Equipment, delivered to CFS written notice of non-acceptance of any of the Equipment, specifying the reasons therefore and specifically referencing this Agreement, Customer shall be deemed to have irrevocably accepted the Equipment. CFS is the lessor and Customer is the lessee of the Equipment under this Agreement. As between CFS and Customer only, this Agreement shall supersede any Customer purchase order in its entirety. Customer agrees to waive any right of specific performance of this Agreement and to hold CFS harmless from damages if for any reason the Equipment is not delivered as ordered, if the Equipment is unsatisfactory or if CFS does not execute this Agreement. Customer agrees that any delay in delivery of the Equipment shall not affect the validity of this Agreement.

**8. LOCATION; LIENS; NAMES; OFFICES:** Customer shall not move the Equipment from the location specified herein except with the prior written consent of CFS. Customer agrees that it will keep the Equipment free and clear of all claims and liens other than those created as a result of this Agreement. Customer's legal name (as set forth in its constituent documents filed with the appropriate government office or agency) is set forth herein. Upon request, Customer will deliver to CFS a good standing certificate and/or state certified constituent documents. The jurisdiction of organization of Customer is as set forth herein. The chief executive office of Customer is located at the address set forth herein. Customer will not change its name, the location of its chief executive office or its corporate structure (including, without limitation, its jurisdiction of organization) unless CFS has been given at least 30 days prior written notice thereof and Customer has executed and delivered to CFS such financing statements and other instruments required or appropriate.

**9. USE; FINANCING STATEMENTS:** Customer shall comply with all laws or regulations relating to the use or maintenance of the Equipment. Customer shall put the Equipment only to the use contemplated by the manufacturer of such Equipment. Customer authorizes CFS (and any third party filing service designated by CFS) to execute and file, (a) financing statements evidencing the interest of CFS in the Equipment, (b) continuation statements in respect thereof, and (c) amendments (including forms containing a broader description of the Equipment than the description set forth herein) and Customer irrevocably waives any right to notice thereof.

**10. MAINTENANCE:** Customer agrees to reimburse CFS for and to defend CFS against any claim for losses or injury caused by the Equipment. This Section shall survive termination of this Agreement.

**11. MAINTENANCE; ALTERATIONS:** Customer will keep and maintain the Equipment in good working order and shall, at Customer's expense, supply and install all replacement parts and accessories when required to maintain the Equipment in good working condition. Customer shall not, without the prior written consent of CFS, make any changes or substitutions to the Equipment. Any and all replacement parts, accessories, authorized changes and/or substitutions for the Equipment shall become part of the Equipment and subject to the terms of this Agreement.

**12. TAXES; OTHER FEES AND CHARGES:** CUSTOMER SHALL PAY AND DISCHARGE WHEN DUE ALL LICENSE AND REGISTRATION FEES, ASSESSMENTS, SALES, USE, PROPERTY AND OTHER TAXES, AND OTHER EXPENSES AND CHARGES, together with any applicable penalties, interest, and administrative fees now or at any time imposed upon any item of the Equipment, the Payments payable under this Agreement, or Customer's performance or non-performance of its obligations hereunder, whether payable by or assessed to CFS or Customer. If Customer fails to pay any fees, assessments, taxes, expenses or charges as required by the Agreement, CFS shall have the right but not the obligation to pay those fees, assessments, taxes, expenses or charges. If such payments are made by CFS, Customer shall promptly reimburse CFS, upon demand, for all such payments made plus administration fees and costs, if any. Customer acknowledges that where required by law, CFS will file any notices and pay personal property taxes levied on the Equipment. Customer shall reimburse CFS for the expense of personal property taxes as invoiced by CFS and pay CFS a processing fee not to exceed \$50 per year per item of Equipment which is subject to such tax. Customer agrees that CFS has not, and will not, render tax advice to Customer and that the payment of such taxes is an administrative act. ON THE DATE OF THE FIRST SCHEDULED PAYMENT AND THE DATE OF THE FIRST SCHEDULED PAYMENT AFTER THE ADDITION OF ANY EQUIPMENT, CUSTOMER SHALL PAY TO CFS AN ADMINISTRATIVE FEE, IN THE AMOUNT OF \$65, TO REIMBURSE CFS FOR ITS ADMINISTRATIVE AND RECORDING COSTS.

**13. INSURANCE:** Customer, at its sole cost and expense, shall obtain, maintain and pay for (a) insurance against the loss, theft, or damage to the Equipment for the full replacement value thereof, and (b) comprehensive public liability and property damage insurance. All such insurance shall provide for a deductible not exceeding \$5,000 and be in form and amount, and with companies satisfactory to CFS. Each insurer providing such insurance shall name CFS as additional insured and loss payee and provide CFS thirty (30) days written notice before the policy in question shall be materially altered or canceled. Customer shall pay the premiums for such insurance, shall be responsible for all deductible portions thereof, and shall deliver certificates of other evidence of insurance to CFS. The proceeds of such insurance, at the option of CFS, shall be applied to (a) replace or repair the Equipment, or (b) pay CFS the "Remaining Lease Balance." For purposes of this Agreement, the "Remaining Lease Balance" shall be the sum of: (i) all amounts then owed by Customer to CFS under this Agreement; (ii) the present value of all remaining Payments for the full term of this Agreement; (iii) the "Asset Value," and the "Asset Value" shall be: (A) for an Agreement with a \$1.00 purchase option, \$1.00; (B) for an Agreement with no purchase option or a Fair Market Value purchase option, the Fair Market Value of the Equipment shall be as defined in the terms hereof; and (C) for an Agreement with an Other or 10% Purchase Option, the amount indicated as the respective dollar amount of such Purchase Option on the face of this Agreement, plus (iv) any applicable taxes, expenses, charges and fees. For purposes of determining present value under this Agreement, Payments shall be discounted at 6% per year. Customer hereby appoints CFS as Customer's attorney-in-fact to make claim for, receive payment of, and execute and endorse all documents, checks, or drafts for any loss or damage under any such insurance policy. If within ten (10) days after CFS's request, Customer fails to deliver satisfactory evidence of such insurance to CFS, then CFS shall have the right, but not the duty, to obtain insurance with respect to the Equipment satisfactory to CFS, at the expense of the Customer. Customer hereby agrees that CFS shall be entitled to retain any fees earned by it in connection with any insurance obtained under this Agreement.

**14. LOSS; DAMAGE:** Customer assumes and shall bear the entire risk of loss, theft of, or damage to the Equipment from any cause whatsoever, effective upon delivery to Customer. No such loss, theft or damage shall relieve Customer of any obligation under this Agreement. In the event of damage to any item of Equipment, Customer shall immediately repair such damage at Customer's expense. If any item of Equipment is lost, stolen, or damaged beyond repair, Customer, at the option of CFS, will (a) replace the same with like equipment in a condition acceptable to CFS and convey clear title to such equipment to CFS (such equipment will become "Equipment" subject to the terms of this Agreement), or (b) pay CFS the Remaining Lease Balance. Upon CFS's receipt of the Remaining Lease Balance, Customer shall be entitled to whatever interest CFS may have in the Equipment, in its then condition and location, without warranties of any kind.

**15. DEFAULT:** Any of the following events or conditions shall constitute an Event of Default under this Agreement: (a) if Customer defaults in the payment when due of any indebtedness of Customer to CFS, whether or not arising under this Agreement, without notice or demand by CFS; (b) if Customer or any Guarantor ceases doing business as a going concern; (c) if Customer or any Guarantor becomes insolvent or makes an assignment for the benefit of creditors; (d) if a petition or proceeding is filed by or against Customer or any Guarantor under any bankruptcy or insolvency law; (e) if a receiver, trustee, conservator, or liquidator is appointed for Customer, any Guarantor, or any of their property; (f) if any statement, representation or warranty made by Customer or any Guarantor to CFS is incorrect in any material respect; (g) if Customer or any Guarantor defaults under any loan or credit agreement; or (h) if Customer or any Guarantor who is a natural person dies.

**16. REMEDIES:** Upon the happening of any one or more Events of Default, CFS shall have the right to exercise any one or all of the following remedies (which shall be cumulative), simultaneously, or serially, and in any order: (a) to declare all unpaid Payments and other amounts due and payable under this Agreement, with CFS retaining title to the Equipment; (b) to terminate any and all agreements with Customer; (c) with or without notice, demand or legal process, to retake possession of any or all of the Equipment (and Customer authorizes and empowers CFS to enter upon the premises wherever the Equipment may be found) and (i) retain such Equipment and all Payments and other sums paid under this Agreement, or (ii) re-lease the Equipment and recover from Customer the amount by which the Remaining Lease Balance exceeds the value attributed to the Equipment by CFS for purposes of calculating the payment under the new Agreement, or (iii) sell the Equipment and recover from Customer the amount by which the Remaining Lease Balance exceeds the net amount received by CFS from such sale; or (d) to pursue any other remedy permitted at law or in equity. CFS (i) may dispose of the Equipment in its then present condition or following such preparation and processing as CFS deems commercially reasonable; (ii) shall have no duty to prepare the Equipment prior to sale; (iii) may reclaim warranties of title, possession, quiet enjoyment and the like; and (iv) may comply with any applicable state or federal law requirements in connection with a disposition of the Equipment and none of the foregoing actions shall be deemed to adversely affect the commercial reasonableness of the disposition of the Equipment. In the event the Equipment is not available for sale, the Customer shall be liable for the Remaining Lease Balance and any other amounts due under this Agreement.

**17. LATE CHARGES; EXPENSES OF ENFORCEMENT:** If Customer fails to pay any sum to be paid by Customer to CFS under this Agreement on or before the applicable due date, Customer shall pay CFS, upon demand, an amount equal to ten percent (10%) of each such delayed Payment or ten dollars (\$10) whichever is greater for each billing period or portion of a billing period such Payment is delayed to the extent permitted by law. The amounts specified above shall be paid as liquidated damages and as compensation for CFS's internal operating expenses incurred in connection with such late payment. In addition, Customer shall reimburse CFS for all of its out-of-pocket costs and expenses incurred in exercising any of its rights or remedies under this Agreement or in enforcing any of the terms or provision of this Agreement, including, without limitation, reasonable attorney's fees and expenses and fees and expenses of collection agencies, whether or not suit is brought. If CFS should bring court action, Customer and CFS agree that attorney's fees equal to twenty-five percent (25%) of the total amount sought by CFS shall be deemed reasonable for purposes of this Agreement.

**18. ASSIGNMENT:** CUSTOMER SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT IN WHOLE OR IN PART, NOR SHALL CUSTOMER SUBLET OR LEND ANY ITEM OF EQUIPMENT WITHOUT THE PRIOR WRITTEN CONSENT OF CFS. CFS may pledge or transfer this Agreement. Customer agrees that if CFS transfers this Agreement, the new owner will have the same rights and benefits that CFS has now and will not have to perform any of CFS's obligations which CFS will continue to perform. Customer agrees that the rights of the new owner will not be subject to any claims, defenses, or set-offs that Customer may have against CFS, including without limitation, claims, defenses or set-offs arising out of service obligations, if any, under this Agreement. If Customer is given notice of any such transfer, Customer agrees, if so directed therein, to pay directly to the new owner all or any part of the amounts payable hereunder.

**19. RENEWAL; RETURN:** Except in the case of an Agreement containing \$1.00 purchase option, this Agreement shall automatically renew on a month to month basis at the same Payment amount and frequency unless Customer, at least sixty (60) days before the end of the scheduled term or any renewal term, either (i) exercises the purchase option in accordance with the terms hereof or (ii) sends to CFS written notice that Customer does not want to renew this Agreement, and at the end of such term returns the Equipment as provided below. CFS may cancel the automatic renewal term by, at least sixty (60) days before the end of any term, sending the Customer written notice that CFS does not want the Agreement to renew. Unless this Agreement automatically renews or Customer purchases the Equipment as provided in this Agreement, Customer shall, at the termination of this Agreement, return the Equipment at its sole cost and expense in good operating condition, ordinary wear and tear resulting from proper use excepted, to a location specified by CFS. If for any reason Customer shall fail to return the Equipment to CFS as provided in this Agreement by the last day of the applicable term, Customer shall pay to CFS upon demand one billing period's Payment for each billing period or portion thereof that such delivery is delayed.

**20. PURCHASE OPTION:** (A) END OF TERM PURCHASE OPTION. Customer shall give CFS sixty (60) days prior irrevocable written notice (unless the Purchase Option is \$1.00) that it will purchase all the Equipment at the end of the initial term or any renewal term for the purchase option price indicated on the face of this Agreement plus any applicable taxes, expenses, charges and fees. (B) PRIOR TO MATURITY PURCHASE. Customer may, at any time, upon sixty (60) days irrevocable written notice purchase all (but not less than all) the Equipment at a price equal to the sum of all remaining Payments plus the Fair Market Value, plus any applicable taxes, expenses, charges and fees. For purposes of this Agreement, "Fair Market Value" shall be CFS's retail price at the time Customer notifies CFS of its intent to purchase the Equipment, but not less than 20% of the total cost of the Equipment. Equipment purchases shall not be available to Customer if a default hereunder has occurred and is continuing. Upon proper notice and payment by Customer of the amounts specified above, CFS shall transfer the Equipment to Customer "AS-IS WHERE-IS" without any representation or warranty whatsoever, except for title, and this Agreement shall terminate.

**21. DATA:** Customer acknowledges that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that Customer may store for purposes of normal operation of the Equipment ("Data"). Customer acknowledges that CFS is not storing Data on behalf of Customer and that exposure or access to the Data by CFS, if any, is purely incidental to the services performed by CFS. Neither CFS nor any of their affiliates has an obligation to erase or overwrite Data upon Customer's return of the Equipment to CFS. Customer is solely responsible for: (i) its compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, Customer should, prior to return or other disposition of the Equipment, utilize the Hard Disk Drive (HDD) (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if Customer has higher security requirements, Customer may purchase from its Canon dealer at current rates an appropriate option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data or (c) a replacement hard drive (in which case the Customer should properly destroy the replaced hard drive). Customer will indemnify CFS, their subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the storage, transmission or destruction of the Data. This section survives termination or expiration of this Agreement.

**22. WARRANTY OF BUSINESS PURPOSE:** Customer represents and warrants the Equipment will not be used for personal, family, or household purposes.

**23. PERSONAL PROPERTY:** The Equipment shall remain personal property regardless of whether it becomes affixed to real property or permanently rests upon any real property or any improvement to real property.

**24. MAXIMUM INTEREST; RECHARACTERIZED AGREEMENT:** No Payment is intended to exceed the maximum amount of time price differential or interest, as applicable, permitted to be charged or collected by applicable laws, and any such excess Payment will be applied to payments due under this Agreement, in inverse order of maturity, and thereafter shall be refunded. If this Agreement is recharacterized as a conditional sale or loan, Customer hereby grants to CFS, its successors and assigns, a security interest in the Equipment to secure payment and performance of Customer's obligations under this Agreement.

**25. UCC - ARTICLE 2A:** CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE AND THAT CFS IS ENTITLED TO ALL BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE.

**26. WAIVER OF OFFSET:** This Agreement is a net lease. If the Equipment is not properly installed, does not operate as represented or warranted, or is unsatisfactory for any reason, Customer shall make such claim solely against the supplier, dealer, or manufacturer. Customer waives any and all existing and future claims and offsets against any Payments or other charges due under this Agreement, and unconditionally agrees to pay such Payments and other charges, regardless of any offset or claim which may be asserted by Customer or on its behalf.

**27. NOTICES:** All notices required or permitted under this Agreement shall be sufficient if delivered personally, sent via facsimile or other electronic transmission, or mailed to such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice from CFS to Customer shall be effective three days after it has been deposited in the mail, duly addressed. All notices to CFS from Customer shall be effective after it has been received via U.S. Mail, express delivery, facsimile or other electronic transmission.

**28. ELECTRONIC ACCEPTANCE:** Customer agrees that CFS may accept a facsimile or other electronic transmission of this Agreement or any Acceptance Certificate as an original, and that facsimile or electronically transmitted copies of Customer's signature will be treated as an original for all purposes.

**29. NON-WAIVER:** No waiver of any of Customer's obligations, conditions or covenants shall be effective unless contained in a writing signed by CFS. Failure to exercise any remedy which CFS may have shall not constitute a waiver of any obligation with respect to which Customer is in default.

**30. MISCELLANEOUS:** If there should be more than one party executing this Agreement as Customer, all obligations to be performed by Customer shall be the joint and several liability of all such parties. Customer's representations, warranties, and covenants under this Agreement shall survive the delivery and return of the Equipment. Any provision of this Agreement which may be determined by competent authority to be prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement. No such prohibition or unenforceability in any jurisdiction shall invalidate or render unenforceable such provision in any other jurisdiction. Customer agrees that CFS may insert missing information or correct other information on this Agreement including the Equipment's description, serial number, and location, otherwise, this Agreement contains the entire arrangement between Customer and CFS and no modifications of this Agreement shall be effective unless in writing and signed by the parties.

**31. GOVERNING LAW; VENUE; WAIVER OF JURY TRIAL:** THIS AGREEMENT HAS BEEN EXECUTED BY CFS IN, AND SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT ENTERED INTO, IN THE STATE OF NEW JERSEY. THE RIGHTS OF THE PARTIES UNDER THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN CUSTOMER AND CFS SHALL BE BROUGHT IN ANY STATE OR FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN OR BURLINGTON, NEW JERSEY, OR AT CFS' SOLE OPTION, IN THE STATE WHERE THE CUSTOMER OR THE EQUIPMENT IS LOCATED. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVES OBJECTIONS TO THE JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, AND CFS, BY ITS ACCEPTANCE HEREOF, HEREBY WAIVES ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.



**CANON FINANCIAL SERVICES, INC.** ("CFS")  
 Remittance address: 14904 Collections Center Drive  
 Chicago, Illinois 60693 (800) 220-0200

### Equipment Schedule

AGREEMENT NUMBER: S0501777.05  
 CFS-1002 (01/13)

This Equipment Schedule ("Schedule") is attached to and made part of the agreement (whether designated a lease, rental, Master Lease or otherwise) between Canon Financial Services, Inc. ("CFS") and OXNARD SCHOOL DISTRICT ("Customer") (the "Agreement"). The Equipment described below, together with the equipment described on the face of the Agreement, if any, shall be deemed "Equipment" for the purposes of the Agreement and shall be subject to the terms and conditions set forth in the Agreement.

Equipment Address (County, City, State, ZIP)	Quantity	Serial Number	Make / Model / Accessory / Description
1055 SOUTH C STREET FACILITIES, OXNARD, CA 93030-7442	1	IRADV4251	
1611 SOUTH J STREET MCKINNA, OXNARD, CA 93033-7442	1	IRADV6275	
805 COOPER ROAD RAMONA, OXNARD, CA 93030-7442	1	IRADV4251	
2501 CAROB STREET MARINA WEST, OXNARD, CA 93035-7442	1	IRADV6275	
634 WEST KAMALA STREET KAMALA, OXNARD, CA 93030-7442	1	IRADV4251	
2200 CABRILLO WAY RITCHEN, OXNARD, CA 93030-7442	1	IRADV6275	
2200 CABRILLO WAY RITCHEN, OXNARD, CA 93030-7442	1	IRADV4251	
1130 NORTH M STREET FREMONT, OXNARD, CA 93030-7442	1	IRADV4251	
2201 JASMINE AVENUE SIERRA LINDA, OXNARD, CA 93030-7442	1	IRADV6275	

In witness whereof, the parties have caused this Schedule to be executed on the same date set forth on the Agreement.

**ACCEPTED**  
**CANON FINANCIAL SERVICES, INC.**  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_

**AUTHORIZED CUSTOMER SIGNATURE**  
 Customer: OXNARD SCHOOL DISTRICT  
 By: X  
 Printed Name: Lisa A. Franz  
 Title: Director, Purchasing



**CANON FINANCIAL SERVICES, INC.** ("CFS")  
 Rentance address: 14904 Collections Center Drive  
 Chicago, Illinois 60693 (800) 220-0200

AGREEMENT NUMBER: S0501777.05

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CFS-1002 (01/13)

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Equipment Address (County, City, State, ZIP)	Quantity	Serial Number	Make / Model / Accessory / Description
2201 JASMINE AVENUE SIERRA LINDA, OXNARD, CA 93030-7442	1	IRADV4251	
634 WEST KAMALA STREET KAMALA, OXNARD, CA 93033-7442	1	IRADV4251	
634 WEST KAMALA STREET KAMALA, OXNARD, CA 93033-7442	1	IRADV6275	
910 SOUTH E STREET DRIFILL, OXNARD, CA 93030-7442	1	IRADV6275	
910 SOUTH E STREET DRIFILL, OXNARD, CA 93030-7442	1	IRADV4251	
2201 CARNEGIE STREET LEMONWOOD, OXNARD, CA 93030-7442	1	IRADV4251	
2900 THURGOOD MARSHALL DRIVE MARSHALL, OXNARD, CA 93036-7442	1	IRADV6275	
451 EAST OLIVE STREET HARRINGTON, OXNARD, CA 93033-7442	1	IRADV6275	
220 SOUTH DRISKILL STREET ROSE AVENUE, OXNARD, CA 93030-7442	1	IRADV6275	

In witness whereof, the parties have caused this Schedule to be executed on the same date set forth on the Agreement.

**ACCEPTED**

**CANON FINANCIAL SERVICES, INC.**

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_

**AUTHORIZED CUSTOMER SIGNATURE**

OXNARD SCHOOL DISTRICT

Customer: \_\_\_\_\_  
 By: X  
 Printed Name: Lisa A. Franz  
 Title: Director, Purchasing



**CANON FINANCIAL SERVICES, INC.** ("CFS")  
 Remittance address: 14904 Collections Center Drive  
 Chicago, Illinois 60693 (800) 220-0200

### Equipment Schedule

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Equipment Address (County, City, State, ZIP)	Quantity	Serial Number	Make / Model / Accessory / Description
220 SOUTH DRISKILL STREET ROSE AVENUE, OXNARD, CA 93030-7442	1	IRADV4251	
516 WEST WOOLEY ROAD TRANSPORTATION, OXNARD, CA 93030-7442	1	IRADV4251	
301 NORTH MARQUITA CHAVEZ, OXNARD, CA 93030-7442	1	IRADV6275	
301 NORTH MARQUITA CHAVEZ, OXNARD, CA 93030-7442	1	IRADV4251	
701 NORTH JUANITA AVENUE FRANK, OXNARD, CA 93030-7442	1	IRADV4251	
701 NORTH JUANITA AVENUE FRANK, OXNARD, CA 93030-7442	1	IRADV6275	
2501 CAROB STREET MARINA WEST, OXNARD, CA 93030-7442	1	IRADV4251	
1101 NORTH F STREET CURREN, OXNARD, CA 93030-7442	1	IRADV6275	
1101 NORTH F STREET CURREN, OXNARD, CA 93030-7442	1	IRADV4251	

In witness whereof, the parties have caused this Schedule to be executed on the same date set forth on the Agreement.

**ACCEPTED**

**CANON FINANCIAL SERVICES, INC.**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Effective Date: \_\_\_\_\_

**AUTHORIZED CUSTOMER SIGNATURE**

OXNARD SCHOOL DISTRICT

Customer: \_\_\_\_\_

By: X \_\_\_\_\_

Printed Name: Lisa A. Franz  
 Title: Director, Purchasing



**CANON FINANCIAL SERVICES, INC.** ("CFS")  
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 Chicago, Illinois 60693 (800) 220-0200

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Equipment Address (County, City, State, ZIP)	Quantity	Serial Number	Make / Model / Accessory / Description
3101 DUNKIRK DRIVE SORIA, OXNARD, CA 93030-7442	1	IRADV6275	
3101 DUNKIRK DRIVE SORIA, OXNARD, CA 93030-7442	1	IRADV4251	
1051 S A ST BUSINESS SERVICES/ADMIN, OXNARD, CA 93030-7442	1	IRADV4251	
2200 CARNEGIE STREET LEMONWOOD, OXNARD, CA 93030-7442	1	IRADV4251	
1051 S A ST GRAPHIC SERVICES, OXNARD, CA 93030-7442	1	IRADV7260	
1051 S A ST GRAPHIC SERVICES, OXNARD, CA 93030-7442	1	IRADV6275	
2502 CAROB STREET MARINA WEST/BEST PROGRAM, OXNARD, CA 93030-7442	1	IRADV4251	
1051 S A ST BUSINESS/CNS/PURCH, OXNARD, CA 93030-7442	1	IRADV4251	
804 COOPER ROAD RAMONA, OXNARD, CA 93030-7442	1	IRADV6275	

In witness whereof, the parties have caused this Schedule to be executed on the same date set forth on the Agreement.

**CANON FINANCIAL SERVICES, INC.**

**ACCEPTED**

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_

**AUTHORIZED CUSTOMER SIGNATURE**

OXNARD SCHOOL DISTRICT

Customer: \_\_\_\_\_  
 By: X  
 Printed Name: Lisa A. Franz  
 Title: Director, Purchasing



**CANON FINANCIAL SERVICES, INC.** ("CFS")  
 Renaissance address: 14904 Collections Center Drive  
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Equipment Address (County, City, State, ZIP)	Quantity	Serial Number	Make / Model / Accessory / Description
804 COOPER ROAD RAMONA, OXNARD, CA 93030-7442	1	IRADV4251	
647 WEST HILL STREET HAYDOCK, OXNARD, CA 93033-7442	1	IRADV6275	
2900 THURGOOD MARSHALL DRIVE MARSHALL, OXNARD, CA 93030-7442	1	IRADV4251	
1051 S A ST PUPIL SERVICES, OXNARD, CA 93030-7442	1	IRADV4251	
1051 S A ST PURCHASING, OXNARD, CA 93030-7442	1	IRADV500IF	
1051 S A ST HUMAN RESOURCES, OXNARD, CA 93030-7442	1	IRADV4251	
451 EAST OLIVE STREET HARRINGTON, OXNARD, CA 93030-7442	1	IRADV4251	
1400 MARTIN LUTHER KING, JR DRIVE BREKKE, OXNARD, CA 93030-7442	1	IRADV4251	
1400 MARTIN LUTHER KING, JR DRIVE BREKKE, OXNARD, CA 93030-7442	1	IRADV6275	

In witness whereof, the parties have caused this Schedule to be executed on the same date set forth on the Agreement.

**CANON FINANCIAL SERVICES, INC.**  
**ACCEPTED**  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_

**AUTHORIZED CUSTOMER SIGNATURE**  
 OXNARD SCHOOL DISTRICT  
 Customer: \_\_\_\_\_  
 By: X  
 Printed Name: Lisa A. Franz  
 Title: Director, Purchasing



**CANON FINANCIAL SERVICES, INC.** ("CFS")  
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Equipment Address (County, City, State, ZIP)	Quantity	Serial Number	Make / Model / Accessory / Description
1400 MARTIN LUTHER KING DRIVE BREKKE, OXNARD, CA 93030-7442	1	IRADV4251	
1051 S A ST SUPERINTENDENT, OXNARD, CA 93030-7442	1	IRADV6275	
1102 NORTH F STREET CURREN, OXNARD, CA 93030-7442	1	IRADV4251	
1051 S A ST ED SERVICES, OXNARD, CA 93030-7442	1	IRADV6275	
510 EAST ELM STREET ELM, OXNARD, CA 93030-7442	1	IRADV6275	
510 EAST ELM STREET ELM, OXNARD, CA 93030-7442	1	IRADV4251	
3300 WEST VIA MARINA AVENUE MCAULIFFE, OXNARD, CA 93030-7442	1	IRADV4251	
1611 SOUTH J STREET MCKINNA, OXNARD, CA 93030-7442	1	IRADV4251	
2400 SOUTH J STREET SAN MIGUEL, OXNARD, CA 93030-7442	1	IRADV4251	

In witness whereof, the parties have caused this Schedule to be executed on the same date set forth on the Agreement.

**ACCEPTED**

**CANON FINANCIAL SERVICES, INC.**

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_

**AUTHORIZED CUSTOMER SIGNATURE**

OXNARD SCHOOL DISTRICT

Customer: \_\_\_\_\_  
 By: X  
 Printed Name: Lisa A. Franz  
 Title: Director, Purchasing



**CANON FINANCIAL SERVICES, INC.** ("CFS")  
 Remittance address: 14904 Collections Center Drive  
 Chicago, Illinois 60693 (800) 220-0200

AGREEMENT NUMBER: S0501777.05

CFS-1002 (01/13)

### Equipment Schedule

This Equipment Schedule ("Schedule") is attached to and made part of the agreement (whether designated a lease, rental, Master Lease or otherwise) between Canon Financial Services, Inc. ("CFS") and OXNARD SCHOOL DISTRICT ("Customer") (the "Agreement"). The Equipment described below, together with the equipment described on the face of the Agreement, if any, shall be deemed "Equipment" for the purposes of the Agreement and shall be subject to the terms and conditions set forth in the Agreement.

Equipment Address (County, City, State, ZIP)	Quantity	Serial Number	Make / Model / Accessory / Description
1051 S A ST IT, OXNARD, CA 93030-7442	1		UNIFLOW
925 SOUTH A STREET ENROLLMENT CENTER, OXNARD, CA 93030-7442	1		IRADV500IF
925 SOUTH A STREET ENROLLMENT CENTER, OXNARD, CA 93030-7442	1		IRADV4251
2200 CARNEGIE STREET LEMONWOOD, OXNARD, CA 93033-7442	1		IRADV6275
911 SOUTH E STREET DRIFILL, OXNARD, CA 93030-7442	1		IRADV4251
1130 NORTH M STREET FREEMONT, OXNARD, CA 93030-7442	1		IRADV6275
3300 WEST VIA MARINA AVENUE MCAULIFFE, OXNARD, CA 93035-7442	1		IRADV6275
514 WEST WOOLEY ROAD WAREHOUSE, OXNARD, CA 93030-7442	1		IR1435IF
514 WEST WOOLEY ROAD WAREHOUSE, OXNARD, CA 93030-7442	1		IRADV4251

In witness whereof, the parties have caused this Schedule to be executed on the same date set forth on the Agreement.

**ACCEPTED**

**CANON FINANCIAL SERVICES, INC.**

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_

**AUTHORIZED CUSTOMER SIGNATURE**

Customer: \_\_\_\_\_  
 By: X  
 Printed Name: Lisa A. Franz  
 Title: Director, Purchasing  
 OXNARD SCHOOL DISTRICT





**CANON FINANCIAL SERVICES, INC.** ("CFS")  
 Remittance address: 14904 Collections Center Drive  
 Chicago, Illinois 60693 (800) 220-0200

AGREEMENT NUMBER: 50501777.05

### Equipment Schedule

CFS-1002 (01/13)

This Equipment Schedule ("Schedule") is attached to and made part of the agreement (whether designated a lease, rental, Master Lease or otherwise) between Canon Financial Services, Inc. ("CFS") and OXNARD SCHOOL DISTRICT ("Customer") (the "Agreement"). The Equipment described below, together with the equipment described on the face of the Agreement, if any, shall be deemed "Equipment" for the purposes of the Agreement and shall be subject to the terms and conditions set forth in the Agreement.

Equipment Address (County, City, State, ZIP)	Quantity	Serial Number	Make / Model / Accessory / Description
647 WEST HILL STREET HAYDOCK, OXNARD, CA 93030-7442	1	IRADV4251	and any and all accessories.

In witness whereof, the parties have caused this Schedule to be executed on the same date set forth on the Agreement.

**ACCEPTED**

**CANON FINANCIAL SERVICES, INC.**

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_

**AUTHORIZED CUSTOMER SIGNATURE**

OXNARD SCHOOL DISTRICT

Customer: \_\_\_\_\_  
 By: X  
 Printed Name: Lisa A. Franz  
 Title: Director, Purchasing



ACQUISITION AGREEMENT LEASE OR PURCHASE

# S0501777.05

CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800) 613-2228

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"): Customer Account: Ship To: Customer Account: 1081987
Company: Oxnard School District
Address: 1051 South A Street
City: Oxnard County: VENTURA
State: CA Zip: 93030 Phone #: 805.385.1513
Contact: David Hornback Fax #:
Email: dhornback@oxnardsd.org

Lease or Purchase:

[X] You agree to lease the items listed below or in any addendum(s) to this Agreement from the Leasing Company identified below, at the fixed periodic lease payments indicated below or in any addendum(s) to this Agreement and for the fixed term specified in the lease agreement between you and the Leasing Company.

[X] Canon Financial Services, Inc. [ ] Other (Name of Leasing Company):

[ ] You agree to purchase the items listed below or in any addendum(s) to this Agreement, for the purchase price specified.

The "bill to" for the items listed is the Leasing Company or you, depending on which box is checked above.

PLEASE PRINT

Equipment, Supplies and Licenses of Application Software with listed third party support contracts:

Table with 5 columns: Item Code, Product Description, Qty, Unit Price, Periodic Lease Payment or Purchase Price. Row 1: Please See Addendum.

Table with 4 columns: Payment Terms, Other Requirements, Subtotal from Supplemental Addendum, Subtotal, Delivery/Install, Sales Tax, Total, Deposit, Balance Due.

Table with 3 columns: Shipping Instructions, Customer Delivery Information, Customer IT Contact Information.

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ABOVE, THE ITEMS LISTED ABOVE OR IN ANY ADDENDUM(S) TO THIS AGREEMENT.

Customer's Authorized Signature

Printed Name Lisa A. Franz Title Director, Purchasing Date

**ADDITIONAL TERMS AND CONDITIONS**

These are the additional terms and conditions referred to on the face page to which they are attached. Such face page and addendum(s), collectively with these terms and conditions, the "Agreement."

**1. LEASE OR PURCHASE PRICE AND PAYMENT.** You agree to lease or purchase the units of equipment and supplies (the "Equipment") and licenses of application software with separate support contracts (the "Listed Software" and, together with the Equipment, the "Listed Items"), in each case as indicated on the face page hereof or in any addendum(s) hereto. (a) If purchasing the Listed Items, the total purchase price specified in the Agreement, including sales taxes and delivery/installation charges, is due and payable in accordance with the payment terms of this Agreement. (b) If leasing the Listed Items, CSA shall sell the Listed Items to the Leasing Company subject in all respects to the warranty limitations and disclaimers and limitations of liability in this Agreement. You shall enter into a lease agreement with the Leasing Company providing, in addition to such terms and conditions as the Leasing Company shall require, for fixed periodic lease payments indicated herein over a fixed lease term as specified in the lease agreement. Delivery/installation charges, if separately itemized in this Agreement, are due and payable in accordance with the payment terms of this Agreement. You are responsible for payment of sales or use taxes on monthly rentals if applicable, even if not specified in this Agreement.

(c) In addition to the amounts shown in this Agreement, you shall pay CSA's rates for any special rigging for delivery and installation when CSA notifies you of in advance, subject to your approval. (d) CSA will, at no additional charge, install all Equipment in accordance with its normal practices and requirements. Maintenance and any other post-installation support of Equipment, is not covered by this Agreement, and will only be provided by CSA if a separate maintenance agreement is entered into and to the extent provided therein. (e) Installation/Implementation of Listed Software may be at an additional charge except to the extent included as a Listed Item, and may be conditioned on a separate statement of work or other document covering the scope and schedule of installation/implementation, configuration options, responsibilities of each party, and other matters, which shall solely govern as to the matters covered therein. Additional charges may apply for work beyond the initial scope described in such separate document. (f) Support for Listed Software is provided directly by the respective developers thereof and as set forth in each developer's applicable separate support contract, and is not provided by CSA under this Agreement except as expressly provided herein. Support for Listed Software may require separate purchase by you of a support contract, unless included under this Agreement as a Listed Item. The terms of support contracts for Listed Software are available from the developers, or will be provided to you by CSA upon request. (g) CSA shall make available to you from time to time upgrades and bug fixes for the Listed Software, but: (i) only if such upgrades and bug fixes are provided to CSA by the developers of such software, (ii) availability of upgrades and bug fixes may be at additional charge unless covered by separate support contract purchased by you, and (iii) installation of such upgrades and bug fixes by CSA if requested by you shall be at additional charge. You are not required to use CSA for installation of either Listed Software or for any upgrades and bug fixes, but if installation is done by anyone other than CSA, CSA shall have no responsibility for any performance or other issues that may result from such installation. CSA shall also use reasonable efforts to provide Level 1 support for the Listed Software for so long as a CSA maintenance agreement for the related Equipment remains in effect, except that for certain Listed Software, Level 1 support shall be provided only if and so long as a separate software support contract for such Listed Software from the developer thereof is in effect. Level 1 support consists of providing help-line telephone assistance in operating the Listed Software and identifying service problems, facilitating contact between you and the developer of the Listed Software to attempt to rectify such problems and maintaining a log of such problems to assist in tracking the same. (h) CSA reserves the right to withhold shipment of the Listed Items (i) until you make full payment of the total price specified in this Agreement or if CSA revokes any credit extended to you because of your failure to pay any amounts when due or for any other reason affecting your creditworthiness, or (ii) until you enter into a lease agreement with the Leasing Company and the Leasing Company commits to full payment of the purchase price agreed to between CSA and the Leasing Company. If at any time prior to shipment, CSA discovers any mistake in pricing or Equipment configuration for any Listed Item(s), CSA reserves the right to notify you of the mistake in writing, and such notification will constitute the non-acceptance of this Agreement by it with respect to such Listed Items without liability.

**2. LIMITED WARRANTY.** All Canon and Océ brand Equipment is provided with a manufacturer's end user limited warranty from Canon USA, Inc. CSA is an authorized Canon service dealer and provides warranty service under the Canon USA limited warranties. All other Listed Items are provided subject to such end user warranties and license terms as are provided by the manufacturer or developer as packaged or otherwise provided with the Listed Items. CSA shall upon your request provide to you copies of all such end user warranties and license. SUCH WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE USE OR PERFORMANCE OF THE LISTED ITEMS, AND ALL SUCH OTHER WARRANTIES ARE HEREBY EXPRESSLY DISCLAIMED. YOU EXPRESSLY ACKNOWLEDGE THAT SUCH WARRANTIES DO NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE LISTED ITEMS.

**3. DATA.** You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on your behalf and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of their affiliates has an obligation to erase or overwrite Data upon your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your

compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, you should, (a) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment and/or (b) prior to return or other disposition of the Equipment, utilize the HDD (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if you have higher security requirements, you may purchase from CSA at current rates an appropriate option for the Equipment, which may include (x) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (y) a HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data (for Equipment not containing data erase functionality as a standard feature), or (z) a replacement hard drive (in which case you should properly destroy the replaced hard drive). The terms of this Section 3 shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

**4. SECURITY; LATE PAYMENT.** As security for the payment of all amounts due to CSA, you hereby grant to CSA a security interest in the Listed Items. To the extent permitted by applicable law, you hereby authorize CSA to file with the appropriate governmental authorities any and all financing statements necessary to evidence or perfect CSA's security interest in the Listed Items. Without limiting any of CSA's right and remedies under applicable law, if payments are late, you shall pay the actual and reasonable costs and expenses of collection incurred by CSA, including the maximum attorney's fees permitted by law and CSA may charge you and you agree to pay, a late charge equal to the higher of five percent (5%) of the amount due or \$10 as reasonable collection fees, not to exceed the maximum amount permitted by law.

**5. WARRANTY OF BUSINESS PURPOSE.** You represent and warrant that that the Listed Items will not be used for personal, family or household purposes.

**6. LIMITATION OF LIABILITY.** CSA SHALL NOT BE LIABLE FOR INJURY OR DAMAGE EXCEPT TO THE EXTENT CAUSED BY CSA'S NEGLIGENCE OR WILLFUL MISCONDUCT. CSA SHALL NOT BE LIABLE FOR LOSS OF REVENUE OR PROFIT, LOSS, CORRUPTION OR RELEASE OF DATA, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, STORAGE CHARGES OR INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED AND EVEN IF CSA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**7. CHOICE OF LAW AND FORUM.** THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES. ANY AND ALL SUITS COMMENCED BY YOU AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT AND REGARDLESS OF THE LEGAL THEORY UPON WHICH SUCH SUITS ARE BASED, SHALL BE BROUGHT ONLY IN THE STATE OR FEDERAL COURTS LOCATED WITHIN THE CITY OF NEW YORK. YOU HEREBY WAIVE OBJECTIONS AS TO VENUE AND CONVENIENCE OF FORUM. ANY SUIT BETWEEN THE PARTIES HERETO, OTHER THAN ONE SEEKING PAYMENT OF AMOUNTS DUE HEREUNDER, SHALL BE COMMENCED, IF AT ALL, WITHIN ONE (1) YEAR OF THE DATE THAT THE CLAIM ACCRUES. THE PARTIES IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUIT BETWEEN THEM.

**8. GENERAL.** This Agreement shall be binding on you upon your signature and on CSA upon the delivery of any of the Listed Items. All provisions of this Agreement including Section 3, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. This Agreement, together with any related CSA credit application, constitutes the entire agreement between the parties with respect to the furnishing of the Listed Items, superseding all previous proposals and agreements, oral or written. No lease agreement entered into between you and the Leasing Company with respect to any Listed Items shall be binding on CSA in any respect or affect your rights or CSA's obligations hereunder. Any purchase order utilized by you shall be for your administrative convenience only, and any terms therein which conflict with, vary from or supplement the provisions of this Agreement shall be deemed null and void. No representation or statement not contained on the original of this Agreement shall be binding upon CSA as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by you and a designated representative of CSA. If a court finds any provision of this Agreement (or part thereof) to be unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. This Agreement shall not be assignable by you without CSA's prior written consent, and any attempted assignment without such consent, which shall not be unreasonably withheld, shall be void; except that you may, as described above, assign to your leasing company your right to acquire the Listed Items and your warranty rights hereunder, but your other rights hereunder, are not assignable to the leasing company and such assignment shall not relieve you of any of your obligations hereunder. You expressly disclaim having relied upon any representation or statement concerning the capability, condition, operation, performance or specifications of the Listed Items, except to the extent set forth on the original of this Agreement. You agree that CSA may accept an electronic image of this Agreement as an original, and that electronic copies of your signature will be treated as an original for all purposes.



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
6859B003	IMAGERUNNER ADVANCE 500IF	1		8,599.18	1051 S A ST PURCHASING OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6862B001	CASSETTE MODULE-AA1	3		Included	1051 S A ST PURCHASING OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8765B001	CABINET TYPE-H	1		Included	1051 S A ST PURCHASING OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6865B001	STAPLE FINISHER-R1	1		Included	1051 S A ST PURCHASING OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V148	INSTALL PAK 1700/500IF/400IF SERIES	1		Included	1051 S A ST PURCHASING OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1051 S A ST PURCHASING OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1051 S A ST PURCHASING OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	Fax:
State: CA		Zip: 93030		E-Mail: dhornback@oxnardsd.org	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-A1 ELAN	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-A1 ELAN	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InSupplies	Pre-install supplies installed in machine	1		Included	1101 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature \_\_\_\_\_ Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SL-S-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 /    / 2016

<b>Customer ("you"):</b>		Contact: David Hornback
Company: Oxnard School District		Phone: 805.385.1513
Address: 1051 South A Street		Fax:
City: Oxnard	State: CA	E-Mail: dhornback@oxnardsd.org
	Zip: 93030	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD- Ap1	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	805 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date             
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 /    / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/m)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
8184B002	SUPER G3 FAX BOARD- AP1	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM in machine	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InSupplies	Pre-install supplies installed in machine	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-A1 ELAN	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-A1 ELAN	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

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Customer's Authorized Signature: Lisa A. Franz Title: Director, Purchasing Date:             
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

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Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
InSupplies	Pre-install supplies installed in machine	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA





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 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	
State: CA		Zip: 93030		Fax:	
E-Mail: dhornback@oxnardsd.org					

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Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

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8184B002	SUPER G3 FAX BOARD-AP1	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1051 S A ST PUPIL SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
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Customer's Authorized Signature Lisa A. Franz Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



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Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	
State: CA		Zip: 93030		Fax:	
E-Mail: dhornback@oxnardsd.org					

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2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InsSupplies	Pre-install supplies installed in machine	1		Included	1051 S A ST BUSINESS/CNS/PU OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
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Customer's Authorized Signature Lisa A. Franz Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



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Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

**Customer ("You"):**

Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		Phone: 805.385.1513	Fax:
City: Oxnard	State: CA	Zip: 93030	E-Mail: dhornback@oxnardsd.org

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8184B002	SUPER G3 FAX BOARD- AP1	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InkSupplies	Pre-install supplies installed in machine	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD- AP1	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	2200 CABRILLO WAY RITCHEN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

**Customer ("you"):**

Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		Phone: 805.385.1513	Fax:
City: Oxnard	State: CA	Zip: 93030	E-Mail: dhornback@oxnardsd.org

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InSupplies	Pre-install supplies installed in machine	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5687B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93036-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93036-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93036-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93036-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93036-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93036-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93036-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6859B003	IMAGERUNNER ADVANCE 500IF	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6862B001	CASSETTE MODULE-AA1	3		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8765B001	CABINET TYPE-H	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6865B001	STAPLE FINISHER-R1	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2368V148	INSTALL PAK 1700/500IF/400IF SERIES	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	925 SOUTH A STREET ENROLLN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
5560B055	IMAGERUNNER ADVANCE C5240A	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3654B007	CASSETTE FEEDING UNIT-AD2	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5589B001	INNER FINISHER-E1	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3675B012	SUPER G3 FAX BOARD-AE2	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5592B005	PCL PRINTER KIT-AR1	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5593B005	PS PRINTER KIT-AR1	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D.(512MB)	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A)	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V124	INSTALL PAK G5235 & C5240/C5030 & C5035	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1051 S A ST SUPERINTENDENT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



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 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	
State: CA		Zip: 93030		Fax:	
E-Mail: dhornback@oxnardsd.org					

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4808B001	INNER FINISHER-D1	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InSupplies	Pre-install supplies installed in machine	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1051 S A ST HUMAN RESOURCE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1051 S A ST HUMAN RESOURCE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1051 S A ST HUMAN RESOURCE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	1051 S A ST HUMAN RESOURCE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature \_\_\_\_\_ Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SL-S-004A January 2016 CSA



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 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

**Customer ("You"):**

Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		Phone: 805.385.1513	
City: Oxnard		State: CA	Zip: 93030
		E-Mail: dhornback@oxnardsd.org	
		Fax:	

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8184B002	SUPER G3 FAX BOARD-AP1	1		Included	1051 S A ST HUMAN RESOURCE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1051 S A ST HUMAN RESOURCE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1051 S A ST HUMAN RESOURCE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1051 S A ST HUMAN RESOURCE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1051 S A ST HUMAN RESOURCE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 627S BASE MODEL W/DPX I READER	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2200 CARNEGIE STREET LEMO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 627S BASE MODEL W/DPX I READER	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA





CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	Fax:
State: CA		Zip: 93030		E-Mail: dhornback@oxnardsd.org	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
6009B001	STAPLE FINISHER-P1	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD- AP1	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	910 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To Location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	910 SOUTH E STREET DRIFFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	910 SOUTH E STREET DRIFFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-Install supplies Installed in machine	1		Included	910 SOUTH E STREET DRIFFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-Install supplies Installed in machine	1		Included	1130 NORTH M STREET FREMO OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 /    / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	Fax:
State: CA		Zip: 93030		E-Mail: dhornback@oxnardsd.org	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
6009B001	STAPLE FINISHER-P1	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date             
 SLS-004A January 2016 CSA



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 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
Fax:					

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Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To Location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1	Included	Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1	Included	Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-Install supplies Installed in machine	1	Included	Included	2201 JASMINE AVENUE SIERRA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	ADDITIONAL MEMORY TYPE D (512MB)	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	PCL PRINTER KIT-AV1 ELAN	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PS PRINTER KIT-AV1 ELAN	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	INSTALL PAK 6000/6200	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	MID VOLUME CONNECTIVITY 30+PPM	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	IMAGERUNNER ADVANCE 4251	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	CASSETTE FEEDING UNIT-AF1	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	INNER FINISHER-D1	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER ADDITIONAL TRAY-A1	1	Included	Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001										
Carry forward to Face side of Agreement			Subtotal							

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts.

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Customer's Authorized Signature \_\_\_\_\_ Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SL-S-004A January 2016 CSA



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 Canon Solutions America, Inc. ("CSA")  
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Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

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8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	220 SOUTH DRISKILL STREET F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 /    / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	2502 CAROB STREET MARINA V OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELANI	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELANI	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date             
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	
State: CA		Zip: 93030		Fax:	
				E-Mail: dhornback@oxnardsd.org	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 /    / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
InSupplies	Pre-install supplies installed in machine	1		Included	804 COOPER ROAD RAMONA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER STAPLE FINISHER-P1	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	PCL PRINTER KIT-AV1 ELAN	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PS PRINTER KIT-AV1 ELAN	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	INSTALL PAK 6000/6200	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	MID VOLUME CONNECTIVITY 30+PPM IMAGERUNNER ADVANCE 4251	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	CASSETTE FEEDING UNIT-AF1	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	INNER FINISHER-D1	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	INNER FINISHER-TRAY-A1	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	PCL PRINTER KIT-AV1 ELAN	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	PS PRINTER KIT-AV1 ELAN	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001										
8189B003										
Carry forward to Face side of Agreement				Subtotal						

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date             
 SLS-004A January 2016 CSA





CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	Fax:
State: CA		Zip: 93030		E-Mail: dhornback@oxnardsd.org	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To Location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	3101 DUNKIRK DRIVE SORIA OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

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Customer's Authorized Signature Lisa A. Franz Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SL-S-004A January 2016 CSA



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 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 /    / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

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Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To Location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	3300 WEST VIA MARINA AVENUE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1400 MARTIN LUTHER KING DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	510 EAST ELM STREET ELM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date             
 SLS-004A January 2016 CSA





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 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

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Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To Location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	510 EAST ELM STREET ELM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	510 EAST ELM STREET ELM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	510 EAST ELM STREET ELM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1102 NORTH F STREET CURREI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 /    / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	
State: CA		Zip: 93030		Fax:	
E-Mail: dhornback@oxnardsd.org					

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-A1 ELAN	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-A1 ELAN	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	2400 SOUTH J STREET SAN MIC OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date             
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD- AP1	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InSupplies	Pre-install supplies installed in machine	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	2900 THURGOOD MARSHALL DI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



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 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
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 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 /    / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

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8184B002	SUPER G3 FAX BOARD-AP1	1		Included	2900 THURGOOD MARSHALL DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	2900 THURGOOD MARSHALL DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	2900 THURGOOD MARSHALL DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	2900 THURGOOD MARSHALL DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InSupplies	Pre-install supplies installed in machine	1		Included	2900 THURGOOD MARSHALL DR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	2501 CAROB STREET MARINA V OXNARD CA 93035-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
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Customer's Authorized Signature \_\_\_\_\_ Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA









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**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
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Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513
State: CA		Zip: 93030		Fax:
		E-Mail: dhornback@oxnardsd.org		

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3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A.(512MB)	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1055 SOUTH C STREET FACILIT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
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Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	Fax:
State: CA		Zip: 93030		E-Mail: dhornback@oxnardsd.org	

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8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD- AP1	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InSupplies	Pre-install supplies installed in machine	1		Included	634 WEST KAMALA STREET KAI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AY1 ELAN	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AY1 ELAN	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD- AP1	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT. THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature \_\_\_\_\_ Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SL-S-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	
State: CA		Zip: 93030		Fax:	
E-Mail: dhornback@oxnardsd.org					

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InstSupplies	Pre-install supplies installed in machine	1		Included	911 SOUTH E STREET DRIFILL OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5775B009	IMAGERUNNER ADVANCE C7260 SET	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5789B001	STAPLE FINISHER-L1	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5798B003	PCL PRINTER KIT-AS1 ELANI	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5799B005	PS PRINTER KIT-AS1 ELANI	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V126	INSTALL PAK C7000 & C9000	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX1 READER	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 /    / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM IMAGERUNNER ADVANCE	1		Included	1051 S A ST GRAPHIC SERVICE OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	4251 CASSETTE FEEDING	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	UNIT-AF1 INNER FINISHER-D1	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	PCL PRINTER KIT-AV1 ELAN	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PS PRINTER KIT-AV1 ELAN	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	SUPER G3 FAX BOARD- AP1	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	MID VOLUME CONNECTIVITY 30+PPM	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120										
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date             
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	
State: CA		Zip: 93030		Fax:	
E-Mail: dhornback@oxnardsd.org					

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
IntSupplies	Pre-install supplies installed in machine	1		Included	451 EAST OLIVE STREET HARR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	1051 S A ST BUSINESS SERVI OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	1130 NORTH M STREET FREEM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	1130 NORTH M STREET FREEM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement				Subtotal						

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



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 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT** Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

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6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	1130 NORTH M STREET FREEM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	1130 NORTH M STREET FREEM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5992B002	SUPER G3 FAX BOARD- AL1	1		Included	1130 NORTH M STREET FREEM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	1130 NORTH M STREET FREEM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	1130 NORTH M STREET FREEM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1130 NORTH M STREET FREEM OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELAN	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELAN	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

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Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



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 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("you"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		State: CA		Phone: 805.385.1513	
City: Oxnard		Zip: 93030		E-Mail: dhornback@oxnardsd.org	
				Fax:	

**PLEASE PRINT** Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

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2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InSupplies	Pre-install supplies installed in machine	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1400 MARTIN LUTHER KING JR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
9507B001	IMAGERUNNER 1435IF	1		Included	514 WEST WOOLEY ROAD WAR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
9510B003	PCL PRINTER KIT-BA1 ELAN	1		Included	514 WEST WOOLEY ROAD WAR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
9511B003	PS PRINTER KIT-BA1 ELAN	1		Included	514 WEST WOOLEY ROAD WAR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	514 WEST WOOLEY ROAD WAR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2862V004	IR 1435 INSTALL PAK	1		Included	514 WEST WOOLEY ROAD WAR OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Lisa A. Franz The Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA







CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

**Customer ("You"):**

Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		Phone: 805.385.1513	Fax:
City: Oxnard	State: CA	Zip: 93030	E-Mail: dhornback@oxnardsd.org

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1611 SOUTH J STREET MCKINN OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	647 WEST HILL STREET HAYDO OXNARD CA 93033-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3575B019	unifLOW Basic License (Business Edition)	1		Included	1051 S A ST IT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1396V766	unifLOW Implementation Services by Local Systems	11		Included	1051 S A ST IT OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement					Subtotal					

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

**Customer ("you"):**  
 Company: Oxnard School District Contact: David Hornback  
 Address: 1051 South A Street Phone: 805.385.1513 Fax:  
 City: Oxnard State: CA Zip: 93030 E-Mail: dhornback@oxnardsd.org

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To Location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
3575B045	unFLOW Software Assurance (100 Points)	6		Included	1051 S A ST IT CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5992B002	SUPER G3 FAX BOARD-AL1	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
1618V186	INSTALL PAK 6000/6200	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	1051 S A ST ED SERVICES OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Contact: David Hornback
Company: Oxnard School District		Phone: 805.385.1513
Address: 1051 South A Street		Fax:
City: Oxnard	State: CA	E-Mail: dhornback@oxnardsd.org
	Zip: 93030	

**PLEASE PRINT** Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load (y/n)	Contact Name & Phone Number	E-Mail
1618V186	INSTALL PAK 6000/6200	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3756B001	CASSETTE FEEDING UNIT-AF1	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-AV1 ELANI	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-AV1 ELANI	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8184B002	SUPER G3 FAX BOARD-AP1	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
IntSupplies	Pre-install supplies installed in machine	1		Included	301 NORTH MARQUITA CHAVEZ OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8029B003	IMAGERUNNER ADVANCE 4251	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT, THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA



CANON SOLUTIONS AMERICA  
 Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO  
 ACQUISITION AGREEMENT # S0501777.05 (the "Agreement")**

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

<b>Customer ("You"):</b>		Company: Oxnard School District		Contact: David Hornback	
Address: 1051 South A Street		City: Oxnard		Phone: 805.385.1513	
State: CA		Zip: 93030		Fax:	
		E-Mail: dhornback@oxnardsd.org			

**PLEASE PRINT**

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contacts:

Item Code	Product Description	Qty	Unit Price	Periodic Payment/ Purchase Price	Ship To location (if different than above)	Elev. (y/n)	# of Step	Load Dock (y/n)	Contact Name & Phone Number	E-Mail
3755B001	CASSETTE FEEDING UNIT-AF1	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
4808B001	INNER FINISHER-D1	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8188B001	PCL PRINTER KIT-A1 ELAN	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
8189B003	PS PRINTER KIT-A1 ELAN	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2726B001	ADDITIONAL MEMORY TYPE A (512MB)	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
2368V120	MID VOLUME CONNECTIVITY 30+PPM	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
InSupplies	Pre-install supplies installed in machine	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5987B009	IR ADVANCE 6275 BASE MODEL W/DPX I READER	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6009B001	STAPLE FINISHER-P1	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6001B005	PCL PRINTER KIT-AV1 ELAN	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
6002B006	PS PRINTER KIT-AV1 ELAN	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
5992B002	SUPER G3 FAX BOARD- AL1	1		Included	701 NORTH JUANITA AVENUE F OXNARD CA 93030-7442	N	0	N	David Hornback 805.385.1513	dhornback@oxnardsd.org
Carry forward to Face side of Agreement			Subtotal							

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE OR PURCHASE, AS SPECIFIED ON THE FACE PAGE OF THE ACQUISITION AGREEMENT. THE ITEMS LISTED ABOVE, IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AND BINDING AS PROVIDED IN PARAGRAPH 8 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE ACQUISITION AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ACQUISITION AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_  
 SLS-004A January 2016 CSA





CANON SOLUTIONS AMERICA

**MAINTENANCE AGREEMENT**

Related Acquisition Agreement # S0501777.05

Canon Solutions America, Inc. ("CSA")  
 One Canon Park, Melville, NY 11747  
 (800) 613-2228

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"):		Customer Account:		Equipment Location:		Customer Account:	
Company: Oxnard School District				Company: OXNARD SCHOOL DISTRICT			
Address: 1051 South A Street				Address: Please View Below			
City: Oxnard		County: VENTURA		City:		County:	
State: CA	Zip: 93030	Phone #: 805.385.1513		State:	Zip:	Phone #: 805.385.1513	
Contact: David Hornback		Fax #:		Contact: David Hornback		Fax #:	
Email: dhornback@oxnardsd.org				For each unit of Equipment listed, you shall indicate specific contact and location (if different than above) in the table below or in any Addendum to this Agreement.			

<b>Maintenance Billing Entity</b>		<b>PO Required</b>		<b>Meter Read Collection Options</b>	
Base Charge: <input checked="" type="checkbox"/> CSA <input type="checkbox"/> Canon Financial Services, Inc. ("CFS")		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		imageWARE Remote unless noted in table below*	
Per Image Charge: <input checked="" type="checkbox"/> CSA <input type="checkbox"/> Canon Financial Services, Inc. ("CFS")		PO#		W = eManage website	
<b>Base Charge Billing Cycle</b>		<b>Initial Term</b>		<b>Coverage Plan</b>	
<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____		60 Months (min. 12)		<input type="checkbox"/> Per Unit <input checked="" type="checkbox"/> Fleet <input type="checkbox"/> Aggregate If adding the Equipment below to existing an Aggregate, provide either a contract # or serial # under Aggregate.	
<b>Excess Per Image* Charge Billing Cycle</b>		<b>Price Plan</b>		<b>Consumables Inclusive</b>	
<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Other <u>Annually</u>		<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Fixed		<input checked="" type="checkbox"/> Toner (excludes clear) <input checked="" type="checkbox"/> Other <u>Staples</u>	

Subject to the terms and conditions of this Agreement, CSA agrees to service the Equipment listed below or in any Addendum(s) to this Agreement at the charges stated herein or therein. For newly installed Equipment, the Start Date is provided in Paragraph 1 of the Additional Terms and Conditions. The Start Date for previously in place Equipment is \_\_\_\_/\_\_\_\_/\_\_\_\_.  
 \*Each Image is equal to 1 printed page except for Océ brand Wide Format products in which case each Image is equal to one (1) square foot.

Model	Serial #	Start Meter B & W Color	Covered Images per unit or Fleet included in Base Charge All aggregate images should be listed per unit. 6011/7011			Per Image Charge in excess of Covered Images 6011/7011			Base Charge per unit or Fleet	Alt Meter Method*
			B & W	Color	Long Sheet	B & W	Color	Long Sheet		
IRADVC5240A			1,300,000	10,000		0.005000	0.050000		\$7,000.00	
Contact: David Hornback			Phone #: 805.385.1513			Fax #:				
Equipment Location: 1051 S A ST SUPERINTENDENT OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org				
IRADV4251										
Contact: David Hornback			Phone #: 805.385.1513			Fax #:				
Equipment Location: 701 NORTH JUANITA AVENUE FRANK OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org				
IRADV4251										
Contact: David Hornback			Phone #: 805.385.1513			Fax #:				
Equipment Location: 1400 MARTIN LUTHER KING JR DRIVE BREKKE OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org				
IRADV4251										
Contact: David Hornback			Phone #: 805.385.1513			Fax #:				
Equipment Location: 1130 NORTH M STREET FREMONT OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org				

Subtotal from Supplemental Addendum									
<b>CUSTOMER SATISFACTION POLICY</b> If you are not satisfied with the performance of your Canon or Océ brand product, upon your written request, CSA in its sole discretion will repair or replace the product with a like unit with equivalent capabilities. Prior to replacement, CSA shall have had the opportunity to return the product to good working order in accordance with the terms of this agreement. This policy shall apply for 3 years from the date of installation or for the initial term of any CFS Lease, if longer, provided you are not in default of this Agreement and such maintenance services have not been canceled or terminated.								Subtotal	\$7,000.00
								Tax	
								Total	

BY YOUR SIGNATURE BELOW, YOU AGREE TO PURCHASE THE MAINTENANCE SERVICES SPECIFIED ABOVE. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, CONSISTING OF 2 PAGES INCLUDING THIS FACE PAGE. THE ADDITIONAL TERMS AND CONDITIONS ON PAGE 2 HEREOF AND IN ANY ADDENDUM(S) HERETO, ARE INCORPORATED AND MADE A PART OF THIS AGREEMENT.

Customer's Authorized Signature \_\_\_\_\_

Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_

These are the additional terms and conditions referred to on the face page to which they are attached (such face page, and any addendum(s) hereto, collectively with these terms and conditions, the "Agreement").

**1. TERM.** Maintenance under this Agreement shall start on the date (the "Start Date") of installation for newly installed equipment (inclusive of standard embedded Canon brand software) (the "Equipment") covered under toner inclusive service. For all other newly installed Equipment, the Start Date shall be at the end of the relevant Equipment warranty or 90 days from installation, whichever comes first. The Start Date is stated on the face page for all previously in place Equipment. (a) The initial term specified on the face page shall renew for successive 12 month renewal terms unless either party gives written notice of non-renewal at least 30 days prior to the expiration of the then-current term. The renewal charges shall be reflected on the invoice for the first billing cycle of the renewal period. You shall have the right to terminate this Agreement during any renewal term with 30 days advance written notice to CSA.

**2. CHARGES.** Base charges shall be billed in advance and per image charges, shall be billed in arrears. Invoices shall be due and payable within 30 days of the invoice date unless otherwise stated on the invoice. Applicable taxes shall be added to the charges. If payments are late, (i) you shall pay the actual and reasonable costs and expenses of collection incurred by CSA, including the maximum attorney's fees permitted by law and (ii) CSA may charge you and you agree to pay, a late charge equal to five percent (5%) of the amount due for each billing period or portion of a billing period such payment is delayed or \$10 as reasonable collection fees, not to exceed the maximum amount permitted by law. If the Standard Price Plan is selected on the face side, during the initial term, the charges specified on the face page are subject to an annual increase up to 10% (as determined by CSA in its sole discretion) either (i) on each anniversary of the start date or (ii) once in each calendar year if you have selected the Aggregate Coverage Plan. Fixed Price Plans shall not increase during the initial term. If you have selected CFS on the face page as the billing entity, your maintenance charges will appear on your periodic lease invoice along with standard lease charges. CFS will remit your payment of maintenance charges to CSA upon receipt. (a) Consumables Inclusive service includes replenishment of consumables specified on the face page for exclusive use with the Equipment. CSA may terminate this Agreement if you use the consumables in a different manner. In the event your toner usage exceeds by more than 10% the published manufacturer specifications for conventional office image coverage, as determined by CSA, CSA may invoice you for such excess usage. You may purchase additional toner from CSA if required during the term. You shall bear all risk of loss, theft or damage to unused consumables, which shall remain CSA's property and shall be returned promptly upon termination of this Agreement. (b) If you have selected the Fleet or Aggregate Coverage Plan, the Base Charge and the Covered Images shall apply to all of the Equipment on the Schedule unless otherwise indicated. If specified on the face page that the Listed Items are being added to an existing Fleet Coverage Plan under a previous agreement between you and CSA, (i) the fleet shall include the listed items under the previous agreement, and all other agreements for which the add to existing fleet option was selected, and (ii) the maintenance term for all Listed Items under this Agreement shall be the same as the maintenance term for all listed items under all such previous agreements. (c) If specified on the face page that the Listed Items are being added to an existing Aggregate Coverage Plan under a previous agreement between you and CSA, the Covered Images shall apply to all of the Equipment on the schedule, unless otherwise indicated, plus the listed items under the previous agreement(s), and all other agreements for which the add to existing Aggregate Coverage Plan was selected, on an aggregated basis, for so long as the maintenance term for all such listed items continues. (d) Unless otherwise indicated on the face page, you authorize CSA to use networked features of the Equipment including imageWARE Remote to receive software updates, activate features/new licenses and/or transmit use and service data accumulated by the Equipment over your network by means of an HTTPS protocol and to store, analyze and use such data for purposes related to servicing the Equipment and product improvement. (e) You agree to provide meter readings to CSA, if applicable, in accordance with the meter read option selected and CSA's normal procedures. If you selected CSA's eManage website, you shall complete CSA's registration process governing access to and use of such website. CSA may change your meter read options from time to time upon 60 days notice. If CSA does not receive timely meter readings from you, you agree to pay invoices that reflect CSA's estimates of meter readings. CSA reserves the right to verify the accuracy of any meter readings from time to time, and to invoice you for any shortfall in the invoice for the next periodic billing cycle.

**3. COVERED SERVICE.** CSA shall provide all routine preventive maintenance and emergency service necessary to keep the Equipment in good working order in accordance with this Agreement and CSA's normal practice. Such service shall be performed during CSA's local regular business hours (8:30 A.M. to 5:00 P.M. Monday through Friday, except holidays). (a) You shall afford CSA reasonable access to the Equipment to perform on-site service. CSA may terminate its maintenance obligations as to any Equipment if you relocate it to a site outside CSA's service territory. If, in CSA's opinion, any Equipment cannot be maintained in good working order through CSA's routine maintenance services, CSA may, at its option, (i) substitute comparable Equipment or (ii) cancel any balance of the term of this Agreement as to such Equipment and refund the unearned portion of any prepaid charges hereunder. Parts or Equipment replaced or removed by CSA in connection with maintenance services hereunder shall become the property of CSA and you disclaim any interest therein. (b) CSA shall make available to you from time to time upgrades and bug fixes for the software licensed as part of the Equipment ("Embedded Software"), but: (i) only if such upgrades and bug fixes are provided to CSA by the developers of such Embedded Software, (ii) availability of upgrades and bug fixes may be at additional charge, and (iii) installation of such upgrades and bug fixes by CSA if requested by you shall be at additional charge. You are not required to use CSA for installation of any upgrades and bug fixes, but if installation is done by anyone other than CSA, CSA shall have no responsibility for any performance or other issues that may result from such installation. CSA shall also use reasonable efforts to provide Level 1 support for the Embedded Software. Level 1 support consists of providing help-line telephone assistance in operating the Embedded Software and identifying service problems, facilitating contact between you and the developer of the Listed Software to attempt to rectify such problems and maintaining a log of such problems to assist in tracking the same. Embedded Software as used herein does not include separately-priced application software supplied by CSA to you under any separate acquisition agreement, and support therefor shall be solely governed by the provisions thereof.

**4. NON-COVERED SERVICE.** The following services, and any other work beyond the scope of this Agreement, shall be invoiced in accordance with CSA's then current labor, parts and supply charges: (a) replacement of any consumable supply item, including, without limitation, paper, toner, ink, waste containers, fuser oil or staples (except for toner inclusive service to the extent provided in Subparagraph 2(a) above), other media, print heads and puncher dies; (b) repairs necessitated by factors other than normal use including, without limitation, any willful act, negligence, abuse or misuse of the Equipment; the use of parts, supplies or software which

are not supplied by CSA and which cause abnormally frequent service calls or service problems; service performed by personnel other than CSA personnel; accident; use of the Equipment with non-compatible hardware or software components; electrical power malfunction or heating, cooling or humidity ambient conditions; (c) de-installation, re-installation or relocation of Equipment; (d) repairs to or realignment of Equipment, and related training, necessitated by changes you made to your system configuration or network environment; (e) work which you request to be performed outside of CSA's regular business hours; or (f) repair of any network/system connection device, except when listed on face page.

**5. DATA.** You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on behalf of you and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of their affiliates has an obligation to erase or overwrite Data upon your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, you should, (a) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment and/or (b) prior to return or other disposition of the Equipment, utilize HDD (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if you have higher security requirements, you may purchase from CSA at current rates an available option for the Equipment, which may include (x) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (y) a HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data (for Equipment not containing data erase functionality as a standard feature), or (z) a replacement hard drive (in which case you should properly destroy the replaced hard drive). The terms of this Section 5 shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

**6. EXCLUSION OF WARRANTIES AND LIMITATION OF LIABILITY.** CSA EXPRESSLY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE RELATING TO THE USE OR PERFORMANCE OF THE EQUIPMENT AND SOFTWARE OR ANY METER READ COLLECTION METHOD PROVIDED BY CSA. YOU EXPRESSLY ACKNOWLEDGE THAT THE FURNISHING OF MAINTENANCE SERVICE UNDER THIS AGREEMENT DOES NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE EQUIPMENT, SOFTWARE OR METER COLLECTION METHODS. CSA SHALL NOT BE LIABLE FOR INJURY OR DAMAGE EXCEPT TO THE EXTENT CAUSED BY CSA'S NEGLIGENCE OR WILLFUL MISCONDUCT. CSA SHALL NOT BE LIABLE FOR EXPENDITURES FOR SUBSTITUTE EQUIPMENT OR SERVICES, LOSS OF REVENUE OR PROFIT, LOSS, CORRUPTION OR RELEASE OF DATA, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, STORAGE CHARGES OR INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED AND EVEN IF CSA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**7. DEFAULT.** You shall be in default of this Agreement if you fail to perform any of your obligations under this Agreement, including making prompt undisputed payments when due. CSA may withhold service under this Agreement in whole or in part until any delinquent payment is received by CSA. CSA may terminate this Agreement in whole or in part upon your default with thirty (30) days notice to you, unless such default is cured by you within the thirty (30) day period. If an overdue payment is disputed in good faith within thirty (30) days after the due date thereof, you shall pay all undisputed amounts and promptly make a good faith effort to resolve such dispute with CSA. In the event of your default, CSA may, without limiting its other rights and remedies available under applicable law and this Agreement, require you to pay all charges then due but unpaid, including any applicable late charges, plus an early termination fee equal to three (3) times the average monthly billing to date and any excess toner charges per Section 2(b). You agree that such charges are reasonable liquidated damages for loss of bargain and not a penalty.

**8. GOVERNING LAW.** THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES. ANY AND ALL SUITS COMMENCED BY YOU AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT AND REGARDLESS OF THE LEGAL THEORY UPON WHICH SUCH SUITS ARE BASED, SHALL BE BROUGHT ONLY IN THE STATE OR FEDERAL COURTS LOCATED WITHIN THE CITY OF NEW YORK. YOU HEREBY WAIVE OBJECTIONS AS TO VENUE AND CONVENIENCE OF FORUM. ANY SUIT BETWEEN THE PARTIES HERETO, OTHER THAN ONE SEEKING PAYMENT OF AMOUNTS DUE HEREUNDER, SHALL BE COMMENCED, IF AT ALL, WITHIN ONE (1) YEAR OF THE DATE THAT THE CLAIM ACCRUES. THE PARTIES IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUIT BETWEEN THEM.

**9. ENTIRE AGREEMENT.** This Agreement shall be binding upon your signature and upon the installation of the Equipment by CSA or commencement of the covered services if this Agreement is for renewal of a prior maintenance agreement or for equipment previously installed. This Agreement constitutes the entire agreement between the parties with respect to the furnishing of maintenance service for the Equipment, superseding all previous proposals and agreements, oral or written. All provisions of this Agreement including Section 5, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. Any purchase order utilized by you shall be for your administrative convenience only, and any terms therein which conflict with, vary from or supplement the provisions of this Agreement shall be deemed null and void. No representation or statement not contained on the original of this Agreement shall be binding upon CSA as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by both you and a designated representative of CSA. If a court finds any provision of this Agreement (or part thereof) to be unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. This Agreement shall not be assignable by you without CSA's prior written consent, and any attempted assignment without such consent shall be void. You expressly disclaim having relied upon any representation or statement concerning the capability, condition, operation, performance or specifications of the Equipment and Software, except to the extent set forth on the original of this Agreement. You agree that CSA may accept an electronic image of this Agreement as an original, and that electronic copies of your signature will be treated as an original for all purposes.





CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")  
One Canon Park, Melville, NY 11747  
(800) 613-2228

### MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"):	Customer Account:
Company: Oxnard School District	
Address: 1051 South A Street	
City: Oxnard	County: VENTURA
State: CA	Zip: 93030
Phone #: 805.385.1513	
Contact: David Hornback	Fax #:
Email: dhornback@oxnardsd.org	

For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.

**Meter Read Collection Options**  
imageWARE Remote unless noted in table below\*  
W = eManage website

Model	Serial #	Start Meter B & W	Start Meter Color	Covered Images per unit or Fleet included in Base Charge B & W	Covered Images per unit or Fleet included in Base Charge Color	Per Image Charge in excess of Covered Images B & W	Per Image Charge in excess of Covered Images Color	Base Charge per unit or Fleet	Alternate Meter Method*	
IRADV4251										
Contact: David Hornback		Phone #: 805.385.1513			Fax #:					
Equipment Location: 634 WEST KAMALA STREET KAMALA OXNARD, CA 93033-7442					Email Address: dhornback@oxnardsd.org					
IRADV6275										
Contact: David Hornback		Phone #: 805.385.1513			Fax #:					
Equipment Location: 701 NORTH JUANITA AVENUE FRANK OXNARD, CA 93030-7442					Email Address: dhornback@oxnardsd.org					
IRADV6275										
Contact: David Hornback		Phone #: 805.385.1513			Fax #:					
Equipment Location: 1130 NORTH M STREET FREEMONT OXNARD, CA 93030-7442					Email Address: dhornback@oxnardsd.org					
IRADV6275										
Contact: David Hornback		Phone #: 805.385.1513			Fax #:					
Equipment Location: 1051 S A ST ED SERVICES OXNARD, CA 93030-7442					Email Address: dhornback@oxnardsd.org					
IR1435IF										
Contact: David Hornback		Phone #: 805.385.1513			Fax #:					
Equipment Location: 514 WEST WOOLEY ROAD WAREHOUSE OXNARD, CA 93030-7442					Email Address: dhornback@oxnardsd.org					
IRADVC7260										
Contact: David Hornback		Phone #: 805.385.1513			Fax #:					
Equipment Location: 1051 S A ST GRAPHIC SERVICES OXNARD, CA 93030-7442					Email Address: dhornback@oxnardsd.org					
IRADV6275										
Contact: David Hornback		Phone #: 805.385.1513			Fax #:					
Equipment Location: 1400 MARTIN LUTHER KING JR DRIVE BREKKE OXNARD, CA 93030-7442					Email Address: dhornback@oxnardsd.org					
Carry forward to Face side of Agreement									Subtotal	Included

BY YOUR SIGNATURE BELOW, YOU REQUEST THAT CBS PROVIDE SERVICE ON THE EQUIPMENT LISTED ABOVE IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AS PROVIDED IN PARAGRAPH 9 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE REFERENCED AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ABOVE REFERENCED AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature \_\_\_\_\_

Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_



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### MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

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Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"):		Customer Account:		
Company: Oxnard School District		For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.		
Address: 1051 South A Street				
City: Oxnard	County: VENTURA			
State: CA	Zip: 93030			Phone #: 805.385.1513
Contact: David Hornback				Fax #:
Email: dhornback@oxnardsd.org				
<b>Meter Read Collection Options</b>				
imageWARE Remote unless noted in table below*				
W = eManage website				

Model	Serial #	Start Meter B & W Color	Covered Images per unit or Fleet included in Base Charge B & W Color	Per Image Charge in excess of Covered Images B & W Color	Base Charge per unit or Fleet	Alternate Meter Method*
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 301 NORTH MARQUITA CHAVEZ OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 1101 NORTH F STREET CURREN OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 910 SOUTH E STREET DRIFILL OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 510 EAST ELM STREET ELM OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 451 EAST OLIVE STREET HARRINGTON OXNARD, CA 93033-7442				Email Address: dhornback@oxnardsd.org		
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 647 WEST HILL STREET HAYDOCK OXNARD, CA 93033-7442				Email Address: dhornback@oxnardsd.org		
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 634 WEST KAMALA STREET KAMALA OXNARD, CA 93033-7442				Email Address: dhornback@oxnardsd.org		
Carry forward to Face side of Agreement					Subtotal	Included

BY YOUR SIGNATURE BELOW, YOU REQUEST THAT CBS PROVIDE SERVICE ON THE EQUIPMENT LISTED ABOVE IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AS PROVIDED IN PARAGRAPH 9 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE REFERENCED AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ABOVE REFERENCED AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature \_\_\_\_\_

Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")  
One Canon Park, Melville, NY 11747  
(800) 613-2228

# MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"):		Customer Account:		
Company: Oxnard School District		For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.		
Address: 1051 South A Street				
City: Oxnard	County: VENTURA			
State: CA	Zip: 93030			Phone #: 805.385.1513
Contact: David Hornback				Fax #:
Email: dhornback@oxnardsd.org				

Model	Serial #	Start Meter B & W	Color	Covered Images per unit or Fleet included in Base Charge B & W	Color	Per Image Charge in excess of Covered Images B & W	Color	Base Charge per unit or Fleet	Alternate Meter Method*
IRADV6275									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 2200 CARNEGIE STREET LEMONWOOD OXNARD, CA 93033-7442					Email Address: dhornback@oxnardsd.org				
IRADV6275									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 2501 CAROB STREET MARINA WEST OXNARD, CA 93035-7442					Email Address: dhornback@oxnardsd.org				
IRADV6275									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 2900 THURGOOD MARSHALL DRIVE MARSHALL OXNARD, CA 93036-7442					Email Address: dhornback@oxnardsd.org				
IRADV6275									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 3300 WEST VIA MARINA AVENUE MCAULIFFE OXNARD, CA 93035-7442					Email Address: dhornback@oxnardsd.org				
IRADV6275									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 1611 SOUTH J STREET MCKINNA OXNARD, CA 93033-7442					Email Address: dhornback@oxnardsd.org				
IRADV6275									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 804 COOPER ROAD RAMONA OXNARD, CA 93030-7442					Email Address: dhornback@oxnardsd.org				
IRADV6275									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 2200 CABRILLO WAY RITCHEN OXNARD, CA 93030-7442					Email Address: dhornback@oxnardsd.org				
Carry forward to Face side of Agreement								Subtotal	Included

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Customer's Authorized Signature \_\_\_\_\_

Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_



CANON SOLUTIONS AMERICA

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(800) 613-2228

### MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"):		Customer Account:		
Company: Oxnard School District		For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.		
Address: 1051 South A Street				
City: Oxnard	County: VENTURA			
State: CA	Zip: 93030			Phone #: 805.385.1513
Contact: David Hornback				Fax #:
Email: dhornback@oxnardsd.org				Meter Read Collection Options
		imageWARE Remote unless noted in table below*		
		W = eManage website		

Model	Serial #	Start Meter B & W Color	Covered Images per unit or Fleet included in Base Charge B & W Color	Per Image Charge in excess of Covered Images B & W Color	Base Charge per unit or Fleet	Alternate Meter Method*
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 220 SOUTH DRISKILL STREET ROSE AVENUE OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 2201 JASMINE AVENUE SIERRA LINDA OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 3101 DUNKIRK DRIVE SORIA OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV6275						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 1051 S A ST GRAPHIC SERVICES OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV4251						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 1400 MARTIN LUTHER KING DRIVE BREKKE OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV4251						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 301 NORTH MARQUITA CHAVEZ OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
IRADV4251						
Contact: David Hornback		Phone #: 805.385.1513		Fax #:		
Equipment Location: 1101 NORTH F STREET CURREN OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org		
Carry forward to Face side of Agreement					Subtotal	Included

BY YOUR SIGNATURE BELOW, YOU REQUEST THAT CBS PROVIDE SERVICE ON THE EQUIPMENT LISTED ABOVE IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AS PROVIDED IN PARAGRAPH 9 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE REFERENCED AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ABOVE REFERENCED AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature \_\_\_\_\_

Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_



CANON SOLUTIONS AMERICA

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One Canon Park, Melville, NY 11747
(800) 613-2228

MAINTENANCE AGREEMENT
EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"): Customer Account:
Company: Oxnard School District
Address: 1051 South A Street
City: Oxnard County: VENTURA
State: CA Zip: 93030 Phone #: 805.385.1513
Contact: David Hornback Fax #:
Email: dhornback@oxnardsd.org
For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.
Meter Read Collection Options
imageWARE Remote unless noted in table below\*
W = eManage website

Table with columns: Model, Serial #, Start Meter (B & W, Color), Covered Images per unit or Fleet (B & W, Color), Per Image Charge in excess of Covered Images (B & W, Color), Base Charge per unit or Fleet, Alternate Meter Method\*. Includes 10 rows of equipment details and a summary row with 'Carry forward to Face side of Agreement', 'Subtotal', and 'Included'.

BY YOUR SIGNATURE BELOW, YOU REQUEST THAT CBS PROVIDE SERVICE ON THE EQUIPMENT LISTED ABOVE IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AS PROVIDED IN PARAGRAPH 9 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE REFERENCED AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ABOVE REFERENCED AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature
Printed Name Lisa A. Franz Title Director, Purchasing Date



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")  
One Canon Park, Melville, NY 11747  
(800) 613-2228

# MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"):		Customer Account:		
Company: Oxnard School District		For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.		
Address: 1051 South A Street				
City: Oxnard	County: VENTURA			
State: CA	Zip: 93030			Phone #: 805.385.1513
Contact: David Hornback				Fax #:
Email: dhornback@oxnardsd.org				
<b>Meter Read Collection Options</b>				
imageWARE Remote unless noted in table below*				
W = eManage website				

Model	Serial #	Start Meter B & W	Color	Covered Images per unit or Fleet included in Base Charge B & W	Color	Per Image Charge in excess of Covered Images B & W	Color	Base Charge per unit or Fleet	Alternate Meter Method*
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513				Fax #:			
Equipment Location: 2200 CARNEGIE STREET LEMONWOOD OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org			
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513				Fax #:			
Equipment Location: 2201 CARNEGIE STREET LEMONWOOD OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org			
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513				Fax #:			
Equipment Location: 2501 CAROB STREET MARINA WEST OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org			
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513				Fax #:			
Equipment Location: 2502 CAROB STREET MARINA WEST/BEST PROGRAM OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org			
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513				Fax #:			
Equipment Location: 2900 THURGOOD MARSHALL DRIVE MARSHALL OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org			
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513				Fax #:			
Equipment Location: 3300 WEST VIA MARINA AVENUE MCAULIFFE OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org			
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513				Fax #:			
Equipment Location: 1611 SOUTH J STREET MCKINNA OXNARD, CA 93030-7442						Email Address: dhornback@oxnardsd.org			
Carry forward to Face side of Agreement								Subtotal	Included

BY YOUR SIGNATURE BELOW, YOU REQUEST THAT CBS PROVIDE SERVICE ON THE EQUIPMENT LISTED ABOVE IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AS PROVIDED IN PARAGRAPH 9 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE REFERENCED AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ABOVE REFERENCED AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature \_\_\_\_\_

Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_



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### MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"):		Customer Account:		
Company: Oxnard School District		For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.		
Address: 1051 South A Street				
City: Oxnard	County: VENTURA			
State: CA	Zip: 93030			Phone #: 805.385.1513
Contact: David Hornback	Fax #:			Meter Read Collection Options
Email: dhornback@oxnardsd.org				imageWARE Remote unless noted in table below*
		W = eManage website		

Model	Serial #	Start Meter B & W	Start Meter Color	Covered Images per unit or Fleet included in Base Charge B & W	Covered Images per unit or Fleet included in Base Charge Color	Per Image Charge in excess of Covered Images B & W	Per Image Charge in excess of Covered Images Color	Base Charge per unit or Fleet	Alternate Meter Method*
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 804 COOPER ROAD RAMONA OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org					
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 805 COOPER ROAD RAMONA OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org					
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 2200 CABRILLO WAY RITCHEN OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org					
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 220 SOUTH DRISKILL STREET ROSE AVENUE OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org					
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 2400 SOUTH J STREET SAN MIGUEL OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org					
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 2201 JASMINE AVENUE SIERRA LINDA OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org					
IRADV4251									
Contact: David Hornback		Phone #: 805.385.1513			Fax #:				
Equipment Location: 3101 DUNKIRK DRIVE SORIA OXNARD, CA 93030-7442				Email Address: dhornback@oxnardsd.org					
Carry forward to Face side of Agreement								Subtotal	Included

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Customer's Authorized Signature \_\_\_\_\_

Printed Name Lisa A. Franz Title Director, Purchasing Date \_\_\_\_\_



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800) 613-2228

MAINTENANCE AGREEMENT
EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"): Customer Account:
Company: Oxnard School District
Address: 1051 South A Street
City: Oxnard County: VENTURA
State: CA Zip: 93030 Phone #: 805.385.1513
Contact: David Hornback Fax #:
Email: dhornback@oxnardsd.org
For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.
Meter Read Collection Options
imageWARE Remote unless noted in table below\*
W = eManage website

Table with 8 columns: Model, Serial #, Start Meter B & W, Start Meter Color, Covered Images per unit or Fleet included in Base Charge B & W, Covered Images per unit or Fleet included in Base Charge Color, Per Image Charge in excess of Covered Images B & W, Per Image Charge in excess of Covered Images Color, Base Charge per unit or Fleet, Alternate Meter Method\*. Contains 10 rows of equipment details for IRADV4251 models at various locations in Oxnard, CA.

Carry forward to Face side of Agreement Subtotal Included

BY YOUR SIGNATURE BELOW, YOU REQUEST THAT CBS PROVIDE SERVICE ON THE EQUIPMENT LISTED ABOVE IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED AGREEMENT. THIS ADDENDUM SHALL BECOME EFFECTIVE AS PROVIDED IN PARAGRAPH 9 OF THE ADDITIONAL TERMS AND CONDITIONS OF THE REFERENCED AGREEMENT. EXCEPT AS PROVIDED HEREIN, THE ABOVE REFERENCED AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature
Printed Name Lisa A. Franz Title Director, Purchasing Date





CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800) 613-2228

MAINTENANCE AGREEMENT
EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson Michael Todd Spain Order Date: 1 / 20 / 2016

Customer ("you"): Customer Account:
Company: Oxnard School District
Address: 1051 South A Street
City: Oxnard County: VENTURA
State: CA Zip: 93030 Phone #: 805.385.1513
Contact: David Hornback Fax #:
Email: dhornback@oxnardsd.org
For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.
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Table with columns: Model, Serial #, Start Meter (B & W, Color), Covered Images per unit or Fleet (B & W, Color), Per Image Charge in excess of Covered Images (B & W, Color), Base Charge per unit or Fleet, Alternate Meter Method\*. Includes rows for equipment details and contact information.

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Customer's Authorized Signature

Printed Name Lisa A. Franz Title Director, Purchasing Date

**BOARD AGENDA ITEM**

**Name of Contributor(s):** Robin Freeman

**Date of Meeting:** 2/3/16

**STUDY SESSION** \_\_\_\_\_

**CLOSED SESSION** \_\_\_\_\_

**SECTION B: HEARINGS** \_\_\_\_\_

**SECTION C: CONSENT**   X  

**SECTION D: ACTION** \_\_\_\_\_

**SECTION E: REPORTS/DISCUSSION** \_\_\_\_\_

**SECTION F: BOARD POLICIES** 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Approval of Agreement/MOU #15-177 – Mixteco/Indigena Community Organizing Project (MICOP) (Freeman)**

---

This Agreement/MOU will make it possible for MICOP to provide Mixteco Cultural Awareness training on an as needed basis to Oxnard School District staff.

**FISCAL IMPACT:**

Not to exceed \$10,000.00 – Title 1

**RECOMMENDATION:**

It is the recommendation of the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement/MOU #15-177 with Mixteco/Indigena Community Organizing Project (MICOP).

**ADDITIONAL MATERIAL(S):**

**Attached:** Agreement/MOU #15-177, Mixteco/Indigena Community Organizing Project  
(1 Page)



# Mixteco/Indígena Community Organizing Project

P.O. Box 20543 Oxnard CA 93034-0543

TEL: 805 483-1166; FAX: 805 483-1145

www.mixteco.org

## MOU for Mixteco Cultural Awareness Trainings for Staff

**BOARD OF DIRECTORS**

GUILLERMO GONZALEZ  
PRESIDENT

BENNY B. ROA  
CHIEF FINANCIAL OFFICER

SONIA KROTH  
SECRETARY

JAKE DONALDSON

LOUISE FRANCO KING

RAUL GOMEZ

ADRIANA GONZALEZ

MARICELA MORALES

KATALINA MARTINEZ

STEVEN MARTINEZ

EXECUTIVE DIRECTOR  
ARCENIO J. LÓPEZ

1. MICOP will provide the Oxnard School District with a Mixteco Cultural Awareness training on an as-needed basis. The presentation will teach audiences about Mixtec culture and language, and will provide background on the Mixtec community in Ventura County. The presentation is tailored to educate OSD teachers, administrators, school volunteers or parents/guardians of Oxnard School District students.
2. The OSD fee for this service would be \$500 per presentation. This cost includes a 1.5-hour Power Point presentation led by MICOP's Mixtec staff, with up to 30-minutes for questions and answers (Q&A).
3. The 1-hour presentation will have an outline that includes:
  - What life is like in the towns/villages where the students come from in Mexico
  - Migration patterns within Mexico and within the U.S.
  - The educational opportunities of Mixtec students and parents in Mexico
  - Mixtec culture, family dynamics, religion, and foods as compared to the mainstream Mexican Culture
  - Mixtec life in Ventura County
  - Critical issues of discrimination and prejudice experienced by students in schools
  - Language barriers
  - Poverty and social economic status as a critical social issue
4. MICOP administrative staff will coordinate the assigned presenters. MICOP handles the employment, supervision, reimbursement, liability and benefits for its staff/contractors. MICOP maintains strict standards of reliability for its staff.
5. MICOP requests one week advance notice to schedule presentations and one day prior cancellation notice.

Arcenio J. López, Executive Director

Vanessa Teran, Project Coordinator

Date 1/21/2016

Date 1/21/16

Oxnard School District  
Contracting Agency

Lisa A. Franz, Director, Purchasing  
Representative Name, Title

1051 South A Street, Oxnard, CA 93030  
Agency Billing Address

Representative Signature

Date

This MOU is in effect from 2/4/16 to 6/30/16

**BOARD AGENDA ITEM**

**Name of Contributor(s):** Robin Freeman

**Date of Meeting:** 2/3/16

**STUDY SESSION** \_\_\_\_\_

**CLOSED SESSION** \_\_\_\_\_

**SECTION B: HEARINGS** \_\_\_\_\_

**SECTION C: CONSENT**   X  

**SECTION D: ACTION** \_\_\_\_\_

**SECTION E: REPORTS/DISCUSSION** \_\_\_\_\_

**SECTION F: BOARD POLICIES** 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Approval of Agreement/MOU #15-178 – Mixteco/Indigena Community Organizing Project (MICOP) (Freeman)**

---

This Agreement/MOU will make it possible for MICOP to provide Mixteco Cultural Awareness training on an as needed basis to Oxnard School District students.

**FISCAL IMPACT:**

Not to exceed \$10,000.00 – Title 1

**RECOMMENDATION:**

It is the recommendation of the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement/MOU #15-178 with Mixteco/Indigena Community Organizing Project (MICOP).

**ADDITIONAL MATERIAL(S):**

**Attached:** Agreement/MOU #15-178, Mixteco/Indigena Community Organizing Project  
(1 Page)



# Mixteco/Indígena Community Organizing Project

P.O. Box 20543 Oxnard CA 93034-0543

TEL: 805 483-1166; FAX: 805 483-1145

www.mixteco.org

## MOU for Mixteco Cultural Presentations for Students

- MICOP will provide the Oxnard School District's students with a Mixteco/Indigenous Cultural Awareness training on an as-needed basis. The presentation will teach students about Mixtec culture and language, and will provide background on the Mixtec community in Ventura County. The presentation is tailored to educate OSD students.
- The OSD fee for this service would be \$650 per presentation. The cost includes up to three MICOP staff to be at specific school to provide a 1-hour training to one class. If the OSD request should be for a presentation of more than a classroom, then an additional \$150 will be charged per presentation. Finally, material for the art and craft is included.
- The 1-hour presentation will have an outline that includes:
  - A 30-minute Power Point presentation led by MICOP's Mixtec staff, addressing Mixtec's history and culture, geography of indigeneous immigrant's territories in Mexico, immigration patterns in U.S., mathematics, government and community, community practices such as Tequio System, agriculture and food, indigenous medicine, language, and art.
  - Up to 30-minute for indigeneous art and craft project (materials will be provided).
- MICOP administrative staff will coordinate the assigned presenters. MICOP handles the employment, supervision, reimbursement, liability and benefits for its staff/contractors. MICOP maintains strict standards of reliability for its staff.
- MICOP requests one week advance notice to schedule presentations and one day prior cancellation notice.

**BOARD OF DIRECTORS**

GUILLERMO GONZALEZ  
PRESIDENT

BENNY B. ROA  
CHIEF FINANCIAL OFFICER

SONIA KROTH  
SECRETARY

JAKE DONALDSON

LOUISE FRANCO KING

RAUL GOMEZ

ADRIANA GONZALEZ

MARICELA MORALES

KATALINA MARTINEZ

STEVEN MARTINEZ

**EXECUTIVE DIRECTOR**  
ARCENIO J. LÓPEZ

\_\_\_\_\_  
Arcenio J. Lopez, Executive Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Vanessa Teran, Project Coordinator

\_\_\_\_\_  
Date

\_\_\_\_\_  
Oxnard School District  
Contracting Agency

\_\_\_\_\_  
Lisa A. Franz, Director, Purchasing  
Representative Name, Title

\_\_\_\_\_  
1051 South A Street, Oxnard, CA 93030  
Agency Billing Address

\_\_\_\_\_  
Representative Signature

\_\_\_\_\_  
Date

This MOU is in effect from 2/4/16 to 6/30/16.

**BOARD AGENDA ITEM**

Name of Contributor(s): Robin Freeman

Date of Meeting: 2/3/16

STUDY SESSION \_\_\_\_\_

CLOSED SESSION \_\_\_\_\_

SECTION B: HEARINGS \_\_\_\_\_

SECTION C: CONSENT   X  

SECTION D: ACTION \_\_\_\_\_

SECTION E: REPORTS/DISCUSSION \_\_\_\_\_

SECTION F: BOARD POLICIES 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Ratification of Agreement #15-174, Ventura County Office of Education (Freeman/Ridge)**

Ventura County Office of Education (VCOE) will work with the Oxnard School District toward promoting CHAMPS implementation support for up to 590 staff members for professional learning opportunities. The purpose is to support staff in the successful implementation of the PBIS CHAMPS approach.

**FISCAL IMPACT:**

Not to exceed \$43,500.00 and up to \$4,350.00 for Graphics charges – General Fund per LCAP Goals

**RECOMMENDATION:**

It is the recommendation of the Director, Pupil Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #15-174 with the Ventura County Office of Education.

**ADDITIONAL MATERIAL(S):**

**Attached:** Agreement #15-174, Ventura County Office of Education (1 Page)

**AGREEMENT #15-174 BETWEEN  
VENTURA COUNTY OFFICE OF EDUCATION AND OXNARD SCHOOL DISTRICT  
FOR PROFESSIONAL LEARNING**

The scope of this document is to define the roles and responsibilities of Ventura County Office of Education Curriculum and Instruction Department in training up to 590 administrators and teachers of the Oxnard School District, hereafter called “the District.” The purpose is to support staff in the successful implementation of the PBIS CHAMPS approach.

This serves as a Memorandum of Understanding and Responsibility Agreement that “**the District**” and the **Ventura County Office of Education** will work together toward promoting CHAMPS implementation support for up to 590 staff members for professional learning opportunities. Each agency, according to its defined role, agrees to participate in coordinating, providing and financing the following services for the purpose of this agreement.

**1. Ventura County Office of Education agrees to:**

- a. Provide two half -days of CHAMPS training for OSD Counselors on November 19, 2015 and December 2, 2015 with CI staff at the VCOE, including room, breakfast and snacks, provide up to one half day training at the OSD on December 10, 2015 for targeted school administrators, provide one half day training on December 11, 2015 at the VCOE, including room, snacks, beverage package for targeted schools leadership teams, provide one full day of visitations to three targeted schools and an overview for all staff at the three schools with the CHAMPS national trainer and CI staff, on December 17, 2015, provide two half day trainings on January 15, 2016 and February 11, 2016 for up to a total of 66 staff for a CHAMPS overview at the VCOE including room, breakfast, and beverage package with CI staff, provide one full day training for targeted schools leadership teams on January 29, 2016 a designated OSD site, VCOE to provide breakfast snacks and lunch for targeted schools, and an afterschool overview for up to 250 staff at a designated OSD location with CHAMPS national trainer and/ or CI staff, provide up to two additional visitations to the three targeted schools with CI staff dates to be mutually determined for 2016, two full days in March 2016 for the three targeted schools to receive customized support and 4 CHAMPS coaching sessions for the OSD CHAMPS point person for total cost for the training sessions are \$43,500.00.
- b. Maintain ownership of all documents and data produced in the training sessions.

**2. The District agrees to:**

- a. Ensure each participant has the appropriate set of CHAMPS Books.
- b. Pay for and provide substitute teachers, if they are needed.
- c. Support professional learning through regular classroom visits by school and district administrator to monitor and support implementation of new learning.
- d. Pay Ventura County Office of Education, Curriculum and Instruction Department \$43,500.00 and up to \$4,350.00 for graphics charges.

The Ventura County Office of Education shall monitor this Agreement to oversee implementation of project activity. This Memorandum of Understanding and Responsibility Agreement shall be effective upon signature and implemented during the 2015-2016 school year. Specific dates may be adjusted as mutually agreed upon.

**For the Oxnard School District:**

\_\_\_\_\_  
Lisa A. Franz, Director, Purchasing

\_\_\_\_\_  
Date

**For the Ventura County Office of Education:**

\_\_\_\_\_  
Valerie Chrisman, Ed.D. Associate Superintendent

\_\_\_\_\_  
Date

**BOARD AGENDA ITEM**

**Name of Contributor:** Robin Freeman

**Date of Meeting:** 2/3/16

**STUDY SESSION** \_\_\_\_\_  
**CLOSED SESSION** \_\_\_\_\_  
**SECTION B: HEARINGS** \_\_\_\_\_  
**SECTION C: CONSENT**   **X**    
**SECTION D: ACTION** \_\_\_\_\_  
**SECTION E: REPORTS/DISCUSSION** \_\_\_\_\_  
**SECTION F: BOARD POLICIES** 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Ratification of Agreement #15-175 – PDAP of Ventura County, Inc. (Freeman/Ridge)**

---

PDAP will provide an Addiction Treatment Counselor as available to provide early intervention group and individual counseling to students referred by faculty at identified schools in the Oxnard School District. Group substance abuse counseling sessions will be conducted, based on need factor, request of the school staff, and availability of PDAP counseling staff. Each group session will be an hour in length for twelve weeks, with the option to continue longer if appropriate for the students being served. Focus of the groups will be on awareness of personal strengths, importance of healthy choices, the dangers of drug and alcohol abuse, and social skills for seeking positive peers. Brief (20-30 minutes) individual counseling sessions will also be conducted as needed.

**FISCAL IMPACT:**

Not to exceed \$30,000.00 – Title 1

**RECOMMENDATION:**

It is the recommendation of the Director, Pupil Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #15-175 with PDAP of Ventura County Inc.

**ADDITIONAL MATERIALS:**

**Attached:** Agreement #15-175, PDAP of Ventura County, Inc. (2 Pages)  
Certificate of Insurance (5 Pages)



AGREEMENT #15-175

between

Palmer Drug and Alcohol Treatment Program (PDAP) of  
Ventura County, Inc.  
and  
Oxnard School District

This agreement is entered into this 3<sup>rd</sup> day of February, 2016 by and between PDAP of Ventura County, Inc. and the Oxnard School District.

**PURPOSE:** The purpose of the AGREEMENT is to establish and maintain a provision of service relationship between the two parties. PDAP will provide an Addiction Treatment Counselor as available to provide early intervention group and individual counseling to students referred by faculty at identified schools in the Oxnard School District.

Group substance abuse counseling sessions will be conducted, based on need factor, request of the school staff and availability of PDAP counseling staff. Each group session will be an hour in length for twelve weeks, with the option to continue longer if appropriate for the students being served. Focus of the groups will be on awareness of personal strengths, importance of healthy choices, the dangers of drug and alcohol abuse and social skills for seeking positive peers. Brief (20 to 30 minute) individual counseling sessions will also be conducted as needed.

**TERM:** The term of this AGREEMENT shall commence December, 2015 – June 17, 2016.

**COMPENSATION:** The Oxnard School District will cover the cost for the services provided by PDAP for this program at a \$25 per hour rate for 4 hours per week in each middle and K-8 school, up to a maximum of \$30,000.00.

**DESCRIPTION OF SERVICES:**

**A. Oxnard School District agrees to the following:**

1. Serve as lead Administrative Agent of all schools.
2. Provide space to accommodate the PDAP staff member assigned at each school.
3. Refer students through teacher referrals, SST and CST referrals based on the needs of the student.

4. The Outreach Specialists and counselors will organize, update and maintain records for all students and provide feedback to teachers.
5. Utilize Oxnard School District approved parent permission slips for participation prior to students being served, including OSD HIPPA Release of Information Form.

**B. PDAP agrees to the following:**

1. Provide an Addiction Treatment Counselor at all agreed sites.
2. Work within the time frame appropriate for the school and agreed upon with the Site Administrator, not interrupting instructional time.
3. Follow Oxnard School District and PDAP procedures concerning client confidentiality.
4. Provide individual and group supervision to Counselors.
5. Provide representation at meetings convened by the Oxnard School District to review the program.
6. Be responsible for having all counselors screened and fingerprinted and tested for TB at their cost prior to beginning the program. PDAP will be responsible for ensuring that all counselors sent to the school sites have proper clearance to work with children as well as a cleared TB test.
7. PDAP will provide documentation of liability insurance with OSD listed as additional Insured. ICFS will provide documentation of liability insurance with OSD listed as additional Insured.

This agreement supersedes the MOU previously agreed upon by PDAP and the Oxnard School District effective, December 2015.

**TERMINATION:** Either party may terminate this AGREEMENT without cause upon thirty (30) days written notice.

**AUTHORIZED APPROVAL:**

**PDAP OF VENTURA COUNTY, INC.:**

**OXNARD SCHOOL DISTRICT:**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Signature*

Ginny Connell, Executive Director  
\_\_\_\_\_  
*Typed Name/Title*

Lisa A. Franz, Director, Purchasing  
\_\_\_\_\_  
*Typed Name/Title*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Date*





Administrative Offices  
301 E 4th Street  
Cincinnati OH 45202-4201  
513 369 5000 ph

**CG 82 24**  
(Ed. 12 01)

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**SOCIAL SERVICE AGENCY GENERAL LIABILITY BROADENING ENDORSEMENT**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

1. The following provision is added to **SECTION II - WHO IS AN INSURED**

**5. AUTOMATIC ADDITIONAL INSURED(S)**

**a. Additional Insured - Manager or Lessor of Premises**

(1) This policy is amended to include as an insured any person or organization (hereinafter called Additional Insured) from whom you lease or rent property and which requires you to add such person or organization as an Additional Insured on this policy under:

- (a) a written contract; or
- (b) an oral agreement or contract where a Certificate of Insurance showing that person or organization as an Additional Insured has been issued;

but the written or oral contract or agreement must be an "insured contract," and,

- (i) currently in effect or become effective during the term of this policy; and
- (ii) executed prior to the "bodily injury," "property damage," "personal and advertising injury."

(2) With respect to the insurance afforded the Additional Insured identified in Paragraph **A.(1)** of this endorsement, the following additional provisions apply:

(a) This insurance applies only to liability arising out of the ownership, maintenance or use of that portion of the premises leased to you.

(b) The Limits of Insurance applicable to the Additional Insured are the lesser of those specified in the written contract or agreement or in the Declarations for this policy and subject to all the terms, conditions, and exclusions for this policy. The Limits of Insurance applicable to the Additional Insured are inclusive of and not in addition to the Limits of Insurance shown in the Declarations.

(c) In no event shall the coverages or Limits of Insurance in this Coverage Form be increased by such contract.

(d) Coverage provided herein is excess over any other valid and collectible insurance available to the Additional Insured whether the other insurance is primary, excess,

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contingent or on any other basis unless a written contractual arrangement specifically requires this insurance to be primary.

(3) This insurance does not apply to:

- (a) Any "occurrence" or offense which takes place after you cease to be a tenant in that premises.
- (b) Structural alterations, new construction or demolition operations performed by or on behalf of the "Additional Insured."

**b. Additional Insured - Funding Sources**

(1) This policy is amended to include as an Insured any Funding Source which requires you in a written contract to name the Funding Source (hereinafter called Additional Insured) as an Insured but only with respect to liability arising out of your premises, "your work" for such Additional Insured, or acts or omissions of such Additional Insured in connection with the general supervision of "your work" and only to the extent set forth as follows:

- (a) The Limits of Insurance applicable to the Additional Insured are the lesser of those specified in the written contract or agreement or in the Declarations for this policy and subject to all the terms, conditions, and exclusions for this policy. The Limits of Insurance applicable to the Additional Insured are inclusive of and not in addition to the Limits of Insurance shown in the Declarations.
- (b) The coverage provided to the Additional Insured(s) is not greater than that cus-

tomarily provided by the policy forms specified in and required by the contract.

(c) In no event shall the coverages of Limits of Insurance in this Coverage Form be increased by such contract.

**c. Additional Insured - Contractual Obligations**

(1) This policy is amended to include as an Insured any person or organization (hereinafter called Additional Insured) that you are required by a written "insured contract" to include as an Insured, subject to all of the following provisions:

- (a) Coverage is limited to liability arising out of:
  - (i) your ongoing operations performed for such Additional Insured; or
  - (ii) that Insured's financial control of you; or
  - (iii) the maintenance, operation or use by you of equipment leased to you by such Additional Insured; or
  - (iv) a state or political subdivision permit issued to you.
- (b) Coverage does not apply to any "occurrence" or offense:
  - (i) which took place before the execution of, or subsequent to the completion or expiration of, the written "insured contract", or
  - (ii) which takes place after you cease to be a tenant in that premises.

(c) With respect to architects, engineers, or surveyors, coverage does not apply to "Bodily Injury," "Property Damage," "Personal and Advertising Injury" arising out of the rendering or the failure to render any professional services by or for you including:

- (i) the preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; and
- (ii) supervisory, inspection, or engineering services.

If an Additional Insured endorsement is attached to this policy and specifically names a person or organization as an Insured, then the coverage in **Section II - WHO IS AN INSURED 5. Automatic Additional Insured(s)** does not apply to that person or organization.

## 2. BLANKET WAIVER OF SUBROGATION

**SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, Item 8. is replaced with:

### 8. Transfer of Rights of Recovery Against Others to us and Blanket Waiver of Subrogation

- a. If an Insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The Insured must do nothing after loss to impair them. At our request, the Insured will bring "suit" or transfer those rights to us and help us enforce them.
- b. If required by a written "insured contract", we waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your

work" done under a contract for that person or organization and included in the "products-completed operations hazard."

## 3. NON-OWNED OR CHARTERED WATERCRAFT

**Section I - Coverages, Coverage A**, Item 2.g.(2) is replaced with:

(2) A watercraft you do not own that is:

- (a) less than 51 feet long; and
- (b) not being used to carry persons or property for a charge.

## 4. BROADENED PERSONAL AND ADVERTISING INJURY

Unless "Personal and Advertising Injury" is excluded from this policy:

**SECTION V - DEFINITIONS** Item 14. is replaced by:

14. "Personal and Advertising Injury" means injury, including consequential "bodily injury," arising out of one or more of the following offenses:

- a. false arrest, detention or imprisonment;
- b. malicious prosecution;
- c. the wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies by or on behalf of its owner, landlord or lessor;
- d. oral, written, televised, videotaped, or electronic publication of material, in any manner, that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;
- e. oral, written, televised, videotaped, or electronic publication of material, in any manner, that violates a person's right of privacy; or

- f. mental injury, mental anguish, humiliation, or shock, if directly resulting from Items 14.a. through 14.e.
- g. the use of another's advertising idea in your "advertisement"; or
- h. infringing upon another's copyright, trade dress or slogan in your "advertisement."

**5. MENTAL INJURY, MENTAL ANGUISH, HUMILIATION, OR SHOCK INCLUDED IN BODILY INJURY DEFINITION**

**Section V - Definitions**, Item 3. is replaced with:

- 3. "Bodily injury" means physical injury, sickness, or disease, including death of a person. "Bodily injury" also means mental injury, mental anguish, humiliation, or shock if directly resulting from physical injury, sickness, or disease to that person.

**6. MEDICAL PAYMENTS**

**A.** The Medical Expense Limit in Paragraph 7. of **SECTION III - LIMITS OF INSURANCE** is replaced by the following Medical Expense Limit.

The Medical Expense Limit provided by this policy shall be the greater of:

- a. \$10,000; or
- b. The amount shown in the Declarations for Medical Expense Limit.

**B.** This provision 7. is subject to all the terms of **SECTION III - LIMITS OF INSURANCE**.

**C.** This provision 7. does not apply if **COVERAGE C. MEDICAL PAYMENTS** is excluded either by the provisions of the Coverage Part or by endorsement.

**7. DAMAGE TO PREMISES RENTED TO YOU LIMIT**

**A. SECTION III - LIMITS OF INSURANCE**, Item 6. is replaced with:

Subject to 5. above, the Damage to Premises Rented to You Limit is the most we will pay under Coverage **A** for damages because of "property damage" to your building, or to personal property of others in your care, custody and control while at premises rented to you or temporarily occupied by you with permission of the owner, arising out of any one fire.

The Damage to Premises Rented To You Limit is replaced by the following Damage to Premises Rented To You Limit.

The Damage to Premises Rented To You Limit is the greater of:

- (1) \$300,000; or
- (2) the amount shown in the Declarations for Damage to Premises Rented to You Limit.

**B.** This provision is subject to all the terms of **SECTION III - LIMITS OF INSURANCE**.

**C.** This provision 5. does not apply if Damage to Premises Rent to You Liability of **COVERAGE A (SECTION I)** is excluded either by the provisions of the Coverage Part or by endorsement.

**8. SUPPLEMENTARY PAYMENTS**

**A.** In the **SUPPLEMENTARY PAYMENTS - COVERAGES A and B** provision, Item 1.b., and 1.d are replaced with:

**1.b.** Up to \$500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

**1.d.** All reasonable expenses incurred by the Insured at our request to assist us in the investigation or defense of the claim or "suit," including actual loss of earnings up to \$500 a day because of time off work.

This endorsement does not change any other provision of the policy.

**BOARD AGENDA ITEM**

**Name of Contributor(s):** Lisa Cline

**Date of Meeting:** 2/03/2016

**STUDY SESSION** \_\_\_\_\_  
**CLOSED SESSION** \_\_\_\_\_  
**SECTION B: HEARINGS** \_\_\_\_\_  
**SECTION C: CONSENT** \_\_\_\_\_  
**SECTION D: ACTION**     **X**      
**SECTION E: REPORTS/DISCUSSION** \_\_\_\_\_  
**SECTION F: BOARD POLICIES**      1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Purchase Order/Draft Payment Report #15-04(Cline/Franz)**

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The attached report contains the following for the Board’s approval/ratification:

1. A listing of Purchase orders issued 11/20/2015 through 1/21/16 for the 2015-2016 school year, in the amount of \$2,513,484.66.
  
2. A listing of Draft Payments issued 11/20/2015 through 1/21/16 in the amount of \$742.40, Draft Check # D7474-D7479, for the 2015-2016 school year

**RECOMMENDATION:**

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Purchasing that the Board of Trustees approve Purchase Order/Draft Payment Report #15-04 as submitted.

**ADDITIONAL MATERIAL(S):**

**Attached:** Purchase Order/Draft Payment Report #15-04 (19 Pages)



## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
CNP16-00069	Pioneer Chemical Co	CNS	stores	199.97
CNP16-00071	Mello Smello	CNS	stores	580.00
CNP16-00072	Gold Star Foods	CNS	stores	651.16
P16-01520	Gold Coast Computer Using Ed G OLD COAST CUE	RAMONA	CONF - Inst/Admin	200.00
P16-02101	Office Depot Bus Ser Div	SUPERINTENDEN	MATL/SUP	199.89
P16-02107	Barnes And Noble	Special Ed	MATL/SUP-Instructional	150.00
P16-02509	Amazon Com	ELM	Mat/Sup - Instructional	208.80
P16-02562	LABSOURCE, INC	WAREHOUSE	Stores Supplies	846.72
P16-02564	VENTURA UNIFIED SCHOOL DIST	DRIFFILL	SERV-instructional	936.39
P16-02565	UPS - FREIGHT	ED SERVICES	Postage	500.00
P16-02568	SCRIPPS NATL SPELLING BEE	CURREN	serv - instrucional	218.50
P16-02570	Time For Kids	MARINA	MATL/SUPL-Instructional	196.20
P16-02571	Bad Wolf Press	MARINA	MATL /Instructional	47.15
P16-02572	Color Me Mine	RAMONA	PROF - Instruction	270.00
P16-02573	Cerebellum Corporation	MARINA	MATL/SUPL-Instructional	461.67
P16-02574	City Of Ventura	RAMONA	Service - Instruction	577.50
P16-02575	CUE, INC	RAMONA	CONF - Instruction/Admin	600.00
P16-02576	WESTERN FOUNDATION OF VERTEBRA TE ZOOLOGY	FRANK	Other Services - Instructional	450.00
P16-02577	Zoobooks Wildlife Education	SORIA	BKS/ MATL/SUP (Instructional)	250.94
P16-02578	Printech	MARINA	MATL/SUPL-Instructional	466.56
P16-02579	Scholastic Inc	SORIA	MATL/SUP (Instructional)	86.35
P16-02580	Costco Wholesale	ED SERVICES	MATL/SUP	500.00
P16-02581	Costco Wholesale	ED SERVICES	MATL/SUP	500.00
P16-02582	Starfall Education Foundation	SORIA	MATL/SUP (Instructional)	100.68
P16-02584	Perma Bound Books	ED SERVICES	MATL/SUP	753.30
P16-02585	JOANN.COM, LLC	ASES	mat/sup	100.00
P16-02586	Doubletree Hotel Anaheim	ED SERVICES	CONF	608.90
P16-02587	Hilton Anaheim	ED SERVICES	CONF	812.00
P16-02588	FOOTWORKS YOUTH BALLE T INC	SIERRA LINDA	Materials and Supplies / Instruction	50.00
P16-02589	FOOTWORKS YOUTH BALLE T INC	SIERRA LINDA	Material and Supplies / Instruction	25.00
P16-02590	Lakeshore Learning Materials-V	SORIA	MATL/SUP (Instructional)	290.41
P16-02591	Staples Direct	Special Ed	MATL/SUP	334.76
P16-02593	Lakeshore Learning Materials-V	MARINA	MATL/SUPL-Instructional	269.89
P16-02594	Barnes And Noble	SORIA	BKS(Instructional)	187.60
P16-02596	Michaels Stores, Inc	MARINA	MATL/SUPL-Instructional	191.79
P16-02600	Barnes And Noble	SORIA	BKS (Instructional)	924.07
P16-02601	Lakeshore Learning Materials-V	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	330.45
P16-02602	Pacific Northwest Publishing	Pupil Srvs	MATL/SUP	270.25
P16-02603	Lakeshore Learning Materials-V	SORIA	MATL/SUP (Instructional)	85.32
P16-02609	JOANN.COM, LLC	ASES	mat/sup	100.00
P16-02610	Scholastic Inc	ED SERVICES	MATL/SUP	806.11
P16-02612	NHR NEWCO HOLDINGS LLC CURVATU RE LLC	SORIA	MATL/SUP (REPLACEMENTS)	652.95
P16-02615	Amazon Com	BUDGET	Inst. Materials	268.48
P16-02616	Amazon Com	KAMALA	Materials & Supplies-Instructional	15.49
P16-02617	Amazon Com	MARINA	Materials/Supplies-Instructional	658.17
P16-02618	Amazon Com	RAMONA	Mat/Sup - Instruction	56.70

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-02619	Amazon Com	ED SERVICES	MATL/SUP	204.25
P16-02620	Amazon Com	ED SERVICES	MATL/SUP	937.59
P16-02622	Best Buy	HARRINGTON	BOND/F&E/MATL-SUP	896.85
P16-02624	School Nurse Supply Co	WAREHOUSE	Stores Supplies	907.20
P16-02625	Ventura Co Office Of Education	CHAVEZ	TRAVEL AND CONFERENCE-ADMIN	110.00
P16-02628	Ventura Co Office Of Education	CHAVEZ	TRAVEL AND CONFERENCE-ADMIN	280.00
P16-02629	Ventura Co Office Of Education	BREKKE	Conference/Travel - Instructional	45.00
P16-02630	ACSA	KAMALA	Conference- Admin	375.00
P16-02631	ACSA	KAMALA	Conference-Instructional	375.00
P16-02632	Ventura Co Office Of Education	SORIA	CONF (Instructional)	45.00
P16-02633	Westin Bonaventure Hotel & Sui	ED SERVICES	CONF(ACCOMODATIONS)	414.67
P16-02634	Hilton San Francisco-O'Farrell	MARINA	TRAVL/CONF-Instuctional	926.94
P16-02635	Jay Investments, LLC Hampton I nn	CNS	CONF	572.25
P16-02636	Doubletree Hotel Anaheim Orang e County	CHAVEZ	TRAVEL AND CONFERENCE-INSTRUCTION	305.82
P16-02638	Apple Computer Inc	ED SERVICES	MATL/SUPP	161.95
P16-02639	Sehi Computer Products Inc	RISK MGMT	Materials & Supplies	831.54
P16-02643	Oriental Trading Co Inc	SORIA	MATL/SUP(Instructional)	238.40
P16-02645	Pesi, Inc	RAMONA	CONF - Instruction	99.99
P16-02646	AutoZone Stores, Inc	TRANSPORTATIOI	SUPPLIES	22.70
P16-02648	ADVANCED CLASSROOM TECHNOLOGIE S, INC	CURREN	equip - instructional	708.64
P16-02649	Office Depot Bus Ser Div	MCKINNA	Materials & Supplies-Instructional	940.54
P16-02650	BMI Systems Group	CURREN	matl/sup - instructional	116.12
P16-02651	Petroleum Telcom Inc DBA Telec om	TRANSPORTATIOI	REPAIRS	135.00
P16-02652	Laser Toner & Computer Supply	ED SERVICES	MATLS/REPAIR	484.33
P16-02663	Amazon Com	MARINA	INSTR MATL	85.57
P16-02665	Paradise Chevrolet	WAREHOUSE	Stores Supplies	540.00
P16-02666	Petroleum Telcom Inc DBA Telec om	SIERRA LINDA	Material and Supplies / Instruction	221.00
P16-02668	CASBO	RISK MGMT	Travel and Conference	45.00
P16-02672	Southwest Airlines	MARINA	TRAVL/CONF-Instruction	286.96
P16-02674	Southwest Airlines	CNS	CONF	548.47
P16-02675	Hilton Pasadena	LEMONWOOD	CONF-Instruction	229.25
P16-02677	Aswell Trophy And Engraving	ED SERVICES	MATL/SUP	64.80
P16-02678	Ventura Co Office Of Education	LEMONWOOD	CONF- ADMIN	305.00
P16-02680	Aswell Trophy And Engraving	ED SERVICES	MATL	8.64
P16-02682	4imprint	HAYDOCK	MATERIALS/SUPPLIES	788.32
P16-02683	Oriental Trading Co Inc	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	172.01
P16-02684	Laser Toner & Computer Supply	ED SERVICES	REPAIRS	621.01
P16-02685	ACSA	ASSESS ACCOUN	CONF	199.99
P16-02687	Starfall Education Foundation	MARSHALL	SERV- Instruction	270.00
P16-02688	ESGI	MARSHALL	SERV- instruction	875.00
P16-02690	Aswell Trophy And Engraving	MCAULIFFE	MATL/SUPL-Instructional	14.04
P16-02692	Pesi, Inc	Pupil Srvs	MATL/SUP	173.80
P16-02693	Petroleum Telcom Inc DBA Telec om	SIERRA LINDA	Material and Supplies / admin	756.00

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-02694	SUNSTONE CENTER COURT LESSEE S HERATON CERRITOS HOTEL	BUSINESS	CONF	117.99
P16-02696	Ventura Co Office Of Education	BUSINESS	CONF	20.00
P16-02698	Walmart	Pupil Srvs	MATL/SUP	100.00
P16-02701	Baudville Inc	LEMONWOOD	Materials and Supplies INSTRUCTIONAL	765.13
P16-02702	Ventura Co Office Of Education	LEMONWOOD	CONF-INSTRUCTIONAL	135.00
P16-02704	Office Depot Bus Ser Div	TRANSPORTATIO	SUPPLIES	189.89
P16-02705	Toys R Us Inc	ASES	matl/sup	785.61
P16-02706	Ryan DeCant/Industry Horror	MCAULIFFE	MAT'L/SUPL-Instructional	220.00
P16-02708	Office Depot Bus Ser Div	MCKINNA	Materials & Supplies	34.54
P16-02709	Hilton San Francisco-O'Farrell	ED SERVICES	CONF	926.94
P16-02710	Embassy Suites San Luis Obispo	ASSESS ACCOUN	CONF	473.13
P16-02712	Printech	MCKINNA	Materials & Supplies-Instructional	480.05
P16-02713	Southwest Airlines	HR	Travel/Conf	353.96
P16-02714	Walmart	Pupil Srvs	MATL/SUP	100.00
P16-02715	Lakeshore Learning Materials-V	MCAULIFFE	MAT'L/SUPL-Instructional	68.81
P16-02716	Amazon Com	MCAULIFFE	MAT'L/SUPL-Instructional	138.15
P16-02717	Renaissance Learning Inc	ED SERVICES	Serv	307.00
P16-02718	School Outfitters	MCAULIFFE	MAT'L/SUPL-Instructional	60.83
P16-02719	MOBY MAX	MARINA	PROF/CONSULT/Instructional	99.00
P16-02720	Tri Counties School Personnel Attn: Belen Gonzalez, VUSD	PERSONNEL	conf	295.00
P16-02721	Amazon Com	MCAULIFFE	MATL/SUPL-Instructional	196.42
P16-02722	Best Buy	HARRINGTON	BOND/F&E (HAR)	33.93
P16-02723	Chumash Indian Museum	RAMONA	Service - Instruction	583.20
P16-02724	Ventura Co Office Of Education SELPA	HARRINGTON	TRAVEL & CONF/INSTRUCTION	30.00
P16-02726	Sehi Computer Products Inc	DRIFFILL	MATL/SUPP-instructional	477.36
P16-02727	City Of Oxnard	DRIFFILL	Prof/Cons/Svcs-instructional	120.00
P16-02728	Amazon Com	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	98.16
P16-02729	Swrcb/Sw Fees	FACILITIES	Services, Annual Fees for SWRCB	513.00
P16-02730	Sehi Computer Products Inc	Special Ed	MATL/SUP	403.92
P16-02735	Acorn Paper Products Co	WAREHOUSE	Stores Supplies	918.84
P16-02739	Oriental Trading Co Inc	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	104.24
P16-02740	Amazon Com	WAREHOUSE	Stores Supplies	107.90
P16-02742	Sams Club 6455	WAREHOUSE	Stores Supplies	258.68
P16-02745	Amazon Com	FREMONT	MAT/SUP - INSTRUCTIONAL	114.84
P16-02746	Amazon Com	ED SERVICES	MATL/SUP	58.20
P16-02747	Amazon Com	ED SERVICES	MATL/SUP	301.88
P16-02748	Amazon Com	FREMONT	MAT/SUP - INSTRUCTIONAL	77.68
P16-02749	Amazon Com	MCKINNA	BKS-Instructional	119.29
P16-02750	Amazon Com	ED SERVICES	MATL/SUPP	24.06
P16-02751	Amazon Com	DRIFFILL	MATL./SUPP-instructional	343.30
P16-02752	Amazon Com	FRANK	MATL/SUP - INSTRUCTIONAL	590.00
P16-02753	Carolina Biological Supply	ED SERVICES	MATL/SUP	230.99
P16-02754	Blick Art Materials	ED SERVICES	MATL/SUP	69.58
P16-02755	Home Depot Inc	ED SERVICES	MATL/SUP	193.53

\*\*\* See the last page for criteria limiting the report detail.

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-02758	Blick Art Materials	ED SERVICES	MATL/SUP	164.54
P16-02759	Carolina Biological Supply	ED SERVICES	MATL/SUP	195.88
P16-02760	Pacific Northwest Publishing	Pupil Srvs	MAT/SUP	776.85
P16-02761	Sams Club 6455	ED SERVICES	MATL/SUP	431.61
P16-02764	Walmart	DRIFFILL	MATL/SUPP-instructional	221.02
P16-02766	School Tech Supply	HARRINGTON	BOND/MATL-SUP (F&E-HARRINGTON)	108.00
P16-02767	Markertek	ED SERVICES	EQUIP	507.87
P16-02768	Gopher Sport	DRIFFILL	Mat/Supp-instructional	555.23
P16-02769	Perma Bound Books	ED SERVICES	MATL/SUP	311.90
P16-02770	Office Depot Bus Ser Div	MARINA	COMP SUPL/Instructional	118.69
P16-02771	CUE, INC	ED SERVICES	CONF/TRAV/MEMB	290.00
P16-02772	Barnes And Noble	ED SERVICES	MATL/SUP	29.84
P16-02774	Amazon Com	FREMONT	MAT/SUP INSTRUCTIONAL	267.14
P16-02775	Amazon Com	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	112.34
P16-02776	Grainger Inc	HARRINGTON	BOND/MATL-SUP (F&E-HARRINGTON)	115.04
P16-02777	Southwest School & Office Sup	PURCHASING	BOND/MATL-SUP (F&E-HARRINGTON)	136.08
P16-02778	WHOLESALE POINT INC	HARRINGTON	BOND/MATL-SUP (F&E-HARRINGTON)	164.16
P16-02780	FLIPSIDE PRODUCTS, INC	CHAVEZ	MATERIALS AND SUPPLIES-INSTRUCTIONAL	114.21
P16-02781	Apple Computer Inc	MARINA	COMP SUPL-Instructional	745.20
P16-02782	Raymond Geddes And Co Inc	DRIFFILL	MATL/SUPP-INSTRUCTIONAL	419.47
P16-02783	MONOPRICE INC	FREMONT	MAT/SUP INSTRUCTIONAL	216.92
P16-02784	Gold Coast Transit	Pupil Srvs	MAT/SUP- Bus passes	575.00
P16-02785	Green Thumb International	MARINA	MATL/SUPL-Admin	388.80
P16-02786	Ventura Co Office Of Education	FREMONT	CONFERENCE/TRAVEL - INSTRUCTIONAL	440.00
P16-02788	Hilton Palm Springs	ED SERVICES	CONF/TRAV	770.80
P16-02789	Office Depot Bus Ser Div	MARINA	MATL/SUPL-Instr.	251.14
P16-02791	Staples Direct	HAYDOCK	MATERIALS/SUPPLY-INSTRUCTIONAL	224.43
P16-02792	Office Depot Bus Ser Div	SIERRA LINDA	mat/sup - instructional	263.36
P16-02793	Staples Direct	SIERRA LINDA	mat/sup - instructional	113.69
P16-02794	Staples Direct	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	795.63
P16-02795	Office Depot Bus Ser Div	NFL	Mat/Sup	459.19
P16-02796	Pearson	Special Ed	MATL/SUP	914.85
P16-02797	Perma Bound Books	FRANK	BOOKS - INSTRUCTIONAL	109.45
P16-02798	Houghton Mifflin Harcourt	Special Ed	MATL/SUP	754.87
P16-02799	Wal-Mart Stores, Inc	RISK MGMT	Materials & Supplies	341.06
P16-02803	Tech-Wall Of Ventura Inc	FACILITIES	repairs	400.00
P16-02804	Bad Wolf Press	SIERRA LINDA	mat/sup - instructional	187.89
P16-02805	City Of Oxnard	SIERRA LINDA	serv - instructional	540.00
P16-02807	SCRIPPS NATL SPELLING BEE	SIERRA LINDA	serv - instructional	143.50
P16-02810	First Picks Bread Co VII Paner a Bread	DRIFFILL	MATL/SUPP-instructional	160.61
P16-02812	California Lutheran University	HR	Travel/Conf	160.00
P16-02813	Battery Systems Inc	GRAPHICS	Supplies to Repair Equipment	431.18
P16-02814	Pearson	Special Ed	MATL/SUP	328.32
P16-02815	Par Inc	Special Ed	MATL/SUP	371.20
P16-02816	CASBO	HR	SERV	55.00

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-02820	Office Depot Bus Ser Div	WAREHOUSE	matls	157.66
P16-02829	Sears Roebuck And Co	HARRINGTON	BOND/MATL-SUP (F&E-HARRINGTON)	280.78
P16-02838	Destin Thomas Communications I	BREKKE	REPAIR - Instruction	500.00
P16-02840	Petroleum Telcom Inc DBA Telecom	TRANSPORTATIO	SUPPLIES	575.23
P16-02844	Lakeshore Learning Materials-V	ED SERVICES	MATL/ SUP	714.19
P16-02848	Save The Queen, LLC The Queen Mary	SUPERINTENDEN	CONF	442.30
P16-02850	CHIA	SUPERINTENDEN	CONF	275.00
P16-02872	Squirrels LLC	HAYDOCK	SERVICE-INSTRUCTIONAL	251.96
P16-02873	ACSA	ASSESS ACCOUN	CONF	399.98
P16-02874	Constance Marie Halpern Mrs Fi gs Bookworm	DRIFFILL	Books-instructional	240.50
P16-02875	Amazon Com	LEMONWOOD	Materials and Supplies/INSTRUCTIONAL	337.29
P16-02877	Pearson Education	ERC	SERV	773.14
P16-02878	Regency Lighting	WAREHOUSE	STORES	107.46
P16-02881	Flinn Scientific Inc	BREKKE	MATL/SUP - Instructional	572.34
P16-02882	Amazon Com	MARINA	COMP SUPL/Instructional	296.89
P16-02885	Pleasant Valley School Dist	BUDGET	TUITION/Excess Cost	45.00
P16-02892	Embassy Suites San Luis Obispo	ASSESS ACCOUN	CONF	946.26
P16-02895	Toys R Us Inc	MARINA	MATL/SUPL-Instructional	200.00
P16-02897	Office Depot Bus Ser Div	MARINA	MATL/SUPL-Admin	272.14
P16-02898	3G Promotional Products	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	932.03
P16-02899	Staples Direct	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	81.63
P16-02900	Office Depot Bus Ser Div	Pupil Srvs	MATL/SUP	195.98
P16-02903	Ansmar Publishers Inc	ROSE	COMM	77.40
P16-02904	Gold Coast Computer Using Ed G OLD COAST CUE	MARINA	TRVL/CONF-ADMIN	40.00
P16-02906	School Tech Supply	Pupil Srvs	MATL/SUP	18.36
P16-02908	Legal Books Distributing	Pupil Srvs	MATL/SUP	27.00
P16-02909	CASBO	PERSONNEL	serv	375.00
P16-02910	ACSA	Special Ed	TRAVEL/CONF	375.00
P16-02911	Dell Direct Sales Lp	Special Ed	MATL/SUP	239.71
P16-02912	Pitsco Inc	SORIA	Matl/Sup Instructional	898.72
P16-02913	Calif School Personnel Commis	PERSONNEL	memb	776.00
P16-02914	Staples Direct	RITCHEN	MATL/SUP-ADMIN and INSTRUCTIONAL	216.00
P16-02915	Tri Counties School Personnel Attn: Belen Gonzalez, VUSD	PERSONNEL	Conf	415.00
P16-02916	COLLABORATION SOL INC DBA /A+ INTERACTIVE TECHNOLOGIES	HARRINGTON	BOND/F&E/EQUIP-MATL-SUP (MATRIX BOX/HDMI)	828.16
P16-02918	Amazon Com	WAREHOUSE	STORES	107.89
P16-02925	Walmart	Pupil Srvs	MATL/SUP	100.00
P16-02926	Pioneer Chemical Co	HARRINGTON	MATL/SUPL (HARR PROJECT)	645.57
P16-02929	Amazon Com	HAYDOCK	SERV-INSTRUCTIONAL	33.05
P16-02932	New Encore Illinois, Inc Encor e Repair Services, LLC	ED SERVICES	MATL	893.00
P16-02933	CABE	ED SERVICES	CONF	150.00

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-02934	Gold Coast Glass Inc	Special Ed	MATL/SUP	223.20
P16-02935	Ventura Co Star	PURCHASING	SERV (LEGAL AD)	187.88
P16-02936	IHG MANAGEMENT (MARYLAND) LLC CROWNE PLAZA REDONDO BEACH	BUSINESS	TRAVEL	758.48
P16-02937	Gopher Sport	LEMONWOOD	Materials and Supplies INSTRUCTIONAL	74.35
P16-02938	Walmart	PERSONNEL	matl	100.00
P16-02939	Office Depot Bus Ser Div	HARRINGTON	MATERIALS & SUPPLIES/ADMIN	32.39
P16-02940	River Ridge Golf Club	SUPERINTENDEN	MATL/SUP	612.21
P16-02944	Amazon Com	ED SERVICES	MATL/SUP	46.55
P16-02945	Hyatt Regency Orange Co	BUSINESS	CONF	479.86
P16-02946	Amazon Com	SIERRA LINDA	matl/sup - instructional	28.64
P16-02947	Carolina Biological Supply	ED SERVICES	MATL/SUP	47.10
P16-02948	Amazon Com	ED SERVICES	MATL/SUP	355.30
P16-02949	Amazon Com	FREMONT	MAT/SUP INSTRUCTIONAL	383.21
P16-02950	Petroleum Telcom Inc DBA Telecom	TRANSPORTATIO	SERVICES	156.60
P16-02957	Perma Bound Books	ED SERVICES	MATL/SUPP	721.71
P16-02960	B & H Foto & Electronics Corp	ED SERVICES	MATL/SUPP	359.94
P16-02961	New Path Learning, Llc	ED SERVICES	MATL/SUP	323.84
P16-02962	Nasco Modesto	ED SERVICES	MATL/SUP	452.55
P16-02964	Kaplan Early Learning Company	ED SERVICES	MATL/SUP	469.24
P16-02965	Discount School Supply	ED SERVICES	MATL/ SUP	35.08
P16-02966	Barnes And Noble	ED SERVICES	MATL/SUP	345.17
P16-02967	Perma Bound Books	ED SERVICES	MATL/SUP	524.18
P16-02968	IOGRAPHER LLC	ED SERVICES	MATL/SUP	354.96
P16-02969	Jordanos Inc	CNS	supplies	384.69
P16-02970	Cummins Allison Corp	CNS	repair	211.01
P16-02971	Jordanos Inc	CNS	equip-non cap	823.96
P16-02972	Kamran And Co Inc	CNS	repair	200.00
P16-02973	Superior Sanitary Supplies	CNS	MATL/SUP	151.25
P16-02974	Tek Visions, Inc	CNS	MATL/SUP	800.00
P16-02976	Smile Makers Inc	MCKINNA	Materials & Supplies-Instructional	251.06
P16-02977	Oriental Trading Co Inc	MCKINNA	Materials & Supplies-Instructional	27.81
P16-02978	Southwest Airlines	FRANK	Travl/Conf - Instructional	355.92
P16-02979	Walmart	ED SERVICES	MATL/SUP	448.01
P16-02980	School Specialty Inc	ED SERVICES	MATL/SUP- INSTRUCTION-masp/raskin	77.98
P16-02987	Amazon Com	FREMONT	SUP/MAT INSTRUCTIONAL	62.90
P16-02991	Scripps Media, Inc Ventura Co Star	BUSINESS	SERV	109.96
P16-02993	The Breakthrough Coach	RITCHEN	CONF-ADMIN	675.00
P16-02994	Amazon Com	BREKKE	MATL/SUP - SPEC ED RESOURCE SPEC	85.84
P16-02995	Curriculum Associates Inc	BREKKE	MATL/SUP - SPEC ED	84.24
P16-02997	Kreiger Sales & Service	TRANSPORTATIO	SERVICES	736.81
P16-02999	NHR NEWCO HOLDINGS LLC CURVATU RE LLC	HARRINGTON	BOND/MATL-SUP (F&E-WIRELESS PHONE FOR KITCHEN)	425.80
P16-03000	Unisource Worldwide, Inc	PURCHASING	instr matl	378.00
P16-03003	Ventura Co Office Of Education	HR	CONF	120.00
P16-03004	Amazon Com	ED SERVICES	MATLS/SUPPL-INSTRUCTION (Frank, Curren, ESL)	231.15

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-03005	Pitsco Inc	ED SERVICES	MATL/SUP	818.80
P16-03007	Life Lab Science Program Life Lab	ED SERVICES	MATL/SUP	91.24
P16-03011	Nasco Modesto	ED SERVICES	MATLS/SUPPL-INSTRUCTIONAL	515.44
P16-03013	Orange Co Dept Of Education	ED SERVICES	MATLS/SUPPL	70.66
P16-03015	Home County Pizza Inc Domino's Pizza	MCKINNA	serv-instructional	55.52
P16-03018	Southwest School & Office Sup	PURCHASING	STORES	997.49
P16-03019	NHR NEWCO HOLDINGS LLC CURVATU RE LLC	HARRINGTON	BOND/MATL-SUP (F&E-CLASSROOM PHONES)	312.40
P16-03024	Oriental Trading Co Inc	RAMONA	Mat/Sup - Instruction	506.80
P16-03025	Ventura Co Office Of Education	SIERRA LINDA	Conf - Instructional	100.00
P16-03026	Ventura Co Office Of Education SELPA	FRANK	Conf / Instructional	550.00
P16-03027	Amazon Com	MARINA	MATL/SUPL-Instr	297.00
P16-03028	Oriental Trading Co Inc	MARINA	MATL/SUPL-Instructional	19.28
P16-03029	Amazon Com	CHAVEZ	MATERIALS AND SUPPLIES-INSTRUCTIONAL	227.04
P16-03030	It's Elementary	RITCHEN	MATL/SUP-Instructional	443.09
P16-03033	Walmart	MARSHALL	MATL/SUP - INSTRUCTION	400.00
P16-03034	Amazon Com	PURCHASING	STORES	107.89
P16-03037	Gold Coast Science Network	HAYDOCK	CONF-INSTRUCTIONAL	32.40
P16-03038	Scholastic Inc	SORIA	MATL/SUP (Instructional)	397.66
P16-03039	Ventura Co Office Of Education	HAYDOCK	TRAVEL AND CONF-TEACHER-INSTRUCTIONAL	220.00
P16-03041	Magnatag Visible Systems	SORIA	MATL/SUP (Instructional)	409.70
P16-03043	Perma Bound Books	SORIA	BKS (Instructional)	594.48
P16-03044	Lakeshore Learning Materials-V	SORIA	BKS (Instructional)	376.86
P16-03045	Kimberly Sutton Creative Mathematics	SORIA	CONF(Instructional)	199.00
P16-03046	Perma Bound Books	SORIA	BKS (Instructional)	573.70
P16-03047	Pearson Education	SORIA	MATL/SUP (Instructional)	808.06
P16-03050	J Taylor Education	SORIA	MATL/SUP (Instructional)	23.76
P16-03051	Lakeshore Learning Materials-V	SORIA	BKS/ MATL/SUP (Instructional)	875.05
P16-03052	CSNO	Pupil Srvs	CONF	495.00
P16-03055	Jordanos Inc	CNS	supplies-038	748.44
P16-03062	Pearson Education	ED SERVICES	MATLS/SUPPL-INSTRUCTION	798.88
P16-03065	Aurelio Gonzalez Famous Taco Bar Catering	BUSINESS	SERV	900.00
P16-03072	AMERICAN AUTOMATIC DOORS, INC	FACILITIES	Repair	132.48
P16-03073	Ventura Co Star	SUPERINTENDEN	SERV	155.39
P16-03077	Patricia Tril	BUSINESS	SERV	450.00
P16-03078	Henry Schein	WAREHOUSE	Stores Supplies	78.80
P16-03079	Jordanos Inc	CNS	supplies	860.68
P16-03080	School Specialty Inc	BREKKE	MATL/SUP - SPEC ED RESOUC	116.21
P16-03081	Gold Coast Computer Using Ed G OLD COAST CUE	CHAVEZ	TRAVEL AND CONFERENCE-INSTRUCTIONAL	40.00
P16-03084	Boomerang Project	FREMONT	MAT/SUPP - INSTRUCTIONAL	107.64
P16-03085	Aswell Trophy And Engraving	CHAVEZ	MATERIALS ANS SUPPLIES-INSTRUCTIONAL	232.31

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-03086	Aswell Trophy And Engraving	CHAVEZ	MATERIALS ANS SUPPLIES-INSTRUCTIONAL	216.00
P16-03087	Amazon Com	CHAVEZ	MATERIALS AND SUPPLIES-INSTRUCTIONAL	183.02
P16-03088	Rotary Club Of Oxnard	SUPERINTENDEN	DUES/MEM	343.00
P16-03089	Smart And Final Iris Co	ASSESS ACCOUN	MATL	200.00
P16-03090	Office Depot Bus Ser Div	TRANSPORTATIO	SUPPLIES	40.59
P16-03092	Home Depot Inc	SORIA	MATL/SUP(Instructional)	51.78
P16-03093	Hyatt Regency Sacramento	SUPERINTENDEN	CONF	761.40
P16-03095	Carlstead Inc Hampton Inn	RITCHEN	CONF-ADMIN	405.00
P16-03096	Office Depot Bus Ser Div	ASSESS ACCOUN	MATL	261.63
P16-03098	TETRA TECH INC	FACILITIES	BOND/BLDG/MAR-CEQA COMPLIANCE SVCS	570.00
P16-03100	Amazon Com	SORIA	MATL/SUP Instructional	161.98
P16-03101	Amazon Com	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	137.89
P16-03102	Headsets Com Inc	SUPERINTENDEN	MATL/SUP	980.42
P16-03105	Printech	ELM	Material/Supplies - Instructional	519.96
P16-03107	CRYSTAL FANTASY INC	ASES	matl/sup	50.00
P16-03109	Walmart	SORIA	MATL/SUP (Instructional)	577.62
P16-03110	Southwest Airlines	SUPERINTENDEN	CONF	547.84
P16-03113	School Health Corporation	Pupil Srvs	MATL/SUP	19.76
P16-03115	Uniwell Fresno Hotel, LLC Doub letree by Hilton Fresno	Pupil Srvs	CONF	441.76
P16-03116	Fresh & Fabulous Cafe-Bakery	SORIA	MATL/SUP (Instructional)	159.84
P16-03117	Embassy Suites San Luis Obispo	ASSESS ACCOUN	CONF	586.32
P16-03119	Night Hawks Custom Screen	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	81.00
P16-03120	Amazon Com	FREMONT	MAT/SUP INSTRUCTIONAL	150.11
P16-03123	Home Depot Inc	Pupil Srvs	MATL/SUP	43.64
P16-03124	Office Depot Bus Ser Div	Pupil Srvs	MATL/SUP	99.34
P16-03125	Southwest Airlines	SUPERINTENDEN	TRAVEL/CONF	100.00
P16-03127	School Specialty Inc	SORIA	MATL/SUP Instructional	32.39
P16-03128	Amazon Com	FREMONT	MAT/SUP INSTRUCTIONAL	55.58
P16-03129	NHR NEWCO HOLDINGS LLC CURVATU RE LLC	MCKINNA	MATL/SUP (ANGELICA FLORES)	151.20
P16-03130	Lakeshore Learning Materials-V	MCKINNA	matl/sup- instructional	150.00
P16-03132	Magnatag Visible Systems	ED SERVICES	MATL/SUP	487.08
P16-03133	Los Angeles Co Office Of Ed	Pupil Srvs	MATL/SUP	168.00
P16-03134	Aswell Trophy And Engraving	MARINA	MATL/SUPL-Instructional - Spelling Bee	14.56
P16-03136	FOLLETT SCHOOL SOLUTIONS, INC	ED SERVICES	CONF	198.00
P16-03137	CASCWA	Pupil Srvs	CONF	350.00
P16-03138	ACSA	ASSESS ACCOUN	CONF	599.97
P16-03139	NCTM	FREMONT	TRAVEL/CONFERENCE - INSTRUCTION	455.00
P16-03140	Home Depot Inc	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	467.42
P16-03141	CLMS c/o CA League of Schools	HAYDOCK	TRAVEL/CONF-INSTRUCTION/ADMIN	581.04
P16-03142	IXL LEARNING, INC	HAYDOCK	DUES/MEMB-INSTRUCTION	49.00

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**Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\***

PO Number	Vendor Name	Loc	Description	Order Amount	
P16-03145	Gold Coast Science Network	HAYDOCK	TRAVEL AND CONF-TEACHER-INSTRUCTIONAL	30.00	
P16-03146	SHRED-IT USA LLC	MARSHALL	SERV - instruction	200.00	
P16-03148	Amazon Com	KAMALA	Materials & Supplies-Instructional	61.85	
P16-03149	Amazon Com	ED SERVICES	MATLS/SUPPL-INSTRUCTION	801.59	
P16-03150	Amazon Com	KAMALA	Materials & Supplies-Instructional	485.89	
P16-03151	Amazon Com	MARSHALL	BKS - Instruction	207.11	
P16-03152	Ventura Co Office Of Education	MCKINNA	conf-instructional	50.00	
P16-03153	Ventura Co Office Of Education	ELM	Conf - Instructional	225.00	
P16-03155	America's Battle Of The Books	MARSHALL	MEMB - INSTRUCTION	45.00	
P16-03156	Creative Teaching Products	MARSHALL	MATL/SUP - INSTRUCTION	57.09	
P16-03157	Ventura Co Office Of Education	CHAVEZ	TRAVEL AND CONFERENCE-ADMINISTRATOR	65.00	
P16-03158	Ventura Co Office Of Education	SUPERINTENDEN	CONF	55.00	
P16-03159	Perma Bound Books	ELM	BKS - Instructional	306.91	
P16-03160	Thomas R Cochran	MARSHALL	MATL/SUP - INSTRUCTION	870.00	
P16-03161	Pearson	Special Ed	MATL/SUP	781.96	
P16-03162	Pro Ed	Special Ed	MATL/SUP	91.75	
P16-03163	Super Duper Inc	Special Ed	MATL/SUP	146.64	
P16-03164	Super Duper Inc	Special Ed	MATL/SUP	62.53	
P16-03165	Janelle Publications Inc	Special Ed	MATL/SUP	153.36	
P16-03166	CHIA	Special Ed	TRAVEL/CONF	275.00	
P16-03167	Gym Closet	KAMALA	Materials & Supplies-Instructional	740.79	
P16-03168	SHRED-IT USA LLC	CHAVEZ	PROFESSIONAL/CONSULTING SVCS-INSTRUCTION	350.00	
P16-03169	It's Elementary	KAMALA	Materials & Supplies-Insturctional	237.56	
P16-03170	Imagestuff Com	KAMALA	Materials & Supplies-Instructional	799.20	
P16-03171	Crossbow Education Corporation	CHAVEZ	MATERIALS AND SUPPLIES-INSTRUCTIONAL	43.15	
P16-03172	Lakeshore Learning Materials-V	CHAVEZ	MATERIALS AND SUPPLIES-INSTRUCTIONAL	259.15	
P16-03175	CSU Channel Islands	ED SERVICES	RENT	500.00	
P16-03176	Wyndham Anaheim Garden Grove	Pupil Srvs	CONF	563.25	
P16-03179	Grainger Inc	ED SERVICES	MATL/SUP	255.17	
P16-03180	Carolina Biological Supply	ED SERVICES	MATL/SUP	984.00	
P16-03181	Alto Imaging Technologies	GRAPHICS	Maintenance Agreement	712.80	
P16-03184	Ewing Irrigation Products Inc	ED SERVICES	MATL/SUP	794.52	
P16-03185	Curriculum Associates Inc	HAYDOCK	MATERIALS/SUPPL-INSTRUCTIONAL	504.41	
P16-03188	CUE, INC	CHAVEZ	TRAVEL AND CONFERENCE-INSTRUCTION	960.00	
P16-03189	Amazon Com	MCAULIFFE	MAT/SUPL-Instructional	73.22	
<b>Total Number of POs</b>			<b>377</b>	<b>Total</b>	<b>128,016.39</b>

**Fund Recap**

Fund	Description	PO Count	Amount
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**Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\***

**Fund Recap**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
010	GENERAL FUND	349	115,549.23
120	CHILD DEVELOPMENT FUND	3	1,218.51
130	CAFETERIA FUND	13	6,731.88
213	BOND FUND MEASURE R 2012	12	4,516.77
		<b>Total Fiscal Year 2016</b>	<b>128,016.39</b>
		<b>Total</b>	<b>128,016.39</b>

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Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CNP16-00062	6,405.13	130-4300	CAFETERIA FUND/MATERIALS AND SUPPLIES	378.40-
CNP16-00065	9,204.17	130-4300	CAFETERIA FUND/MATERIALS AND SUPPLIES	146.26
CNP16-00075	7,833.96	130-4700	CAFETERIA FUND/FOOD	.29-
P16-00253	3,160.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	553.86
P16-00584	2,080.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	381.33
P16-00672	732.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	300.00
P16-00825	1,000.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	78.59-
P16-01134	97.17	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	32.39
P16-01315	532.82	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	332.82
P16-01460	14,065.37	251-5800	DEVELOPER FEES/PROFESSIONAL/CONSULTING SERV\	800.00
P16-01534	1,580.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	500.00
P16-01544	400.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	197.50
P16-02203	9,000.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	180.00
P16-02204	7,740.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	180.00
P16-02205	7,740.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	180.00
P16-02225	800.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	499.76
P16-02245	661.93	010-4318	GENERAL FUND/COMPUTER SUPPLIES AND SOFTWARE	17.47
P16-02336	2,080.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	321.92-
P16-02531	600.00	010-5200	GENERAL FUND/TRAVEL AND CONFERENCE	400.00
<b>Total PO Changes</b>				<b>3,922.19</b>

Information is further limited to: (Maximum Amount = 999.99)

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
CNP16-00070	Gold Star Foods	CNS	stores	34,514.84
CNP16-00073	Jordanos Inc	CNS	stores	7,046.38
CNP16-00074	P And R Paper Supply Co	CNS	stores	5,279.25
CNP16-00075	Gold Star Foods	CNS	stores	7,833.96
CNP16-00076	Jordanos Inc	CNS	stores	4,294.76
CNP16-00077	P And R Paper Supply Co	CNS	stores	5,416.08
CNP16-00078	Sysco Food Services Of Ventura	CNS	stores	1,177.81
CNP16-00079	Jordanos Inc	CNS	stores	4,412.52
CNP16-00080	P And R Paper Supply Co	CNS	stores	4,282.03
CNP16-00081	Gold Star Foods	CNS	stores	25,748.32
CNP16-00082	School Nurse Supply Co	CNS	stores	1,360.80
CNP16-00083	Jamison Hardware Company	CNS	stores	1,563.62
CNP16-00084	Jordanos Inc	CNS	stores	7,937.06
CNP16-00085	Cal Jen Sales Co	CNS	stores	1,797.55
CNP16-00086	Gold Star Foods	CNS	stores	43,562.15
CNP16-00087	P And R Paper Supply Co	CNS	stores	6,799.00
CNP16-00088	Gold Star Foods	CNS	stores	23,072.10
CNP16-00089	Jordanos Inc	CNS	stores	3,791.42
CNP16-00090	Gold Star Foods	CNS	stores	16,287.98
CNP16-00091	P And R Paper Supply Co	CNS	stores	5,037.54
CNP16-00092	Jordanos Inc	CNS	stores	4,484.97
P16-00771	Allcable Inc	IT	EQUIP	2,100.00
P16-01912	Classic Upholstery	FACILITIES	Repair	5,000.00
P16-02492	PSP TRS CORP. ACE HOTEL & SWIM CLUB	KAMALA	CONF/ADMIN	1,502.98
P16-02563	DELTA EDUCATION	RAMONA	Mat/Sup - Instruction	13,343.90
P16-02566	California Lutheran University	ELM	Conf - Instructional	2,000.00
P16-02567	Greenfield Learning Inc	FRANK	Other Serv/Instructional	3,000.00
P16-02569	HARVARD ASSOCIATES TERRAPIN SO FTWARE	RITCHEN	Materials and Supplies-Instructional	1,663.51
P16-02592	DOUBLETREE BY HILTON GOLF RESO RT PALM SPRINGS	HARRINGTON	TRAVEL/CONF/ INSTRUCTION	1,373.10
P16-02595	Read Naturally, Inc	KAMALA	SERV-Instructional	1,358.76
P16-02597	City Of Oxnard	BUSINESS	CONST	1,427.90
P16-02598	Williams Scotsman Inc-	FACILITIES	Fees	2,398.80
P16-02599	Ballard and Tighe Publishers	FRANK	MATL/SUP - Instructional	2,017.79
P16-02604	Michaels Stores, Inc	ASES	matl/sup	1,000.00
P16-02605	MOTTERS MUSIC HOUSE, INC MUSIC IS ELEMENTARY	ED SERVICES	EQUIP	1,928.50
P16-02606	SHERMAN GARNETT & ASSOCIATES	Pupil Srvs	MATL/SUP	1,208.15
P16-02607	SHERMAN GARNETT & ASSOCIATES	Pupil Srvs	MATL/SUP	2,154.15
P16-02608	Blick Art Materials	ASES	matl/sup	1,000.00
P16-02611	Nasco Modesto	ED SERVICES	MATL/SUP	4,151.56
P16-02613	MJP Technologies, Inc	HARRINGTON	BOND/F&E-EQUIP-MATL/SUP (ACCESS POINTS)	44,845.20
P16-02614	Amazon Com	MARINA	Books Other-Instructional	1,502.52
P16-02621	Best Buy	HARRINGTON	BOND/F&E EQUIP (85" TV)	8,330.96
P16-02623	Dell Direct Sales Lp	HARRINGTON	EQUIP	7,878.69

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-02626	CABE	RITCHEN	CONF-INSTRUCTIONAL & ADMIN	1,575.00
P16-02627	CABE VTA CO CHAPTER ATTN: SOLE DAD MOLINAR	ROSE	TRAVEL & CONFERENCE - ADMINISTRATION / INSTRUCTION	9,205.00
P16-02637	Apple Computer Inc	ELM	Serv -Instructional	12,000.00
P16-02640	Treehouse, Inc	ELM	Matl/Sup - Instructional	3,095.60
P16-02641	Buyextras.Com	SIERRA LINDA	Material and Supplies / Instruction	1,377.31
P16-02642	Santa Barbara Museum of Natural History	FRANK	Other Services/Instructional	1,500.00
P16-02644	Avid Center	CHAVEZ	TRAVEL AND CONFERENCE-INSTRUCTIONAL	1,010.00
P16-02647	Blackboard Connect Inc.	IT	SERV	27,017.24
P16-02653	California School Mgmt Group	PURCHASING	SERV	33,500.00
P16-02654	Dell Direct Sales Lp	MARINA	COMP EQUIP/Instructional	1,212.17
P16-02655	CDW G	ED SERVICES	COMP/SUP	5,528.52
P16-02656	ADVANCED CLASSROOM TECHNOLOGIES, INC	RITCHEN	EQUIP-Instructional	2,110.92
P16-02657	Tekvisions, Inc	CNS	COMPUTER EQUIP	4,218.48
P16-02658	New Encore Illinois, Inc Encore Repair Services, LLC	ED SERVICES	RENT/LEASE/REPAIR	7,408.00
P16-02659	New Encore Illinois, Inc Encore Repair Services, LLC	ED SERVICES	RENT/LEASE/REPAIR	7,280.00
P16-02660	Mar Co Equipment Co	FACILITIES	Rent/Lease/Repair	2,865.44
P16-02661	Calif Assn Of Latino Supt & Ad	ED SERVICES	MEMBERSHIP	1,500.00
P16-02662	Coast To Coast Computer Prod	CURREN	matl/sup - instructional	1,714.77
P16-02664	Dell Direct Sales Lp	SORIA	EQUIP (Instructional)	1,133.95
P16-02667	School Tech Supply	RITCHEN	EQUIP-Instructional	10,115.28
P16-02669	Dell Direct Sales Lp	LEMONWOOD	COMPUTER EQUIPMENT/INSTRUCTION	8,259.48
P16-02670	Office Depot Bus Ser Div	WAREHOUSE	Stores Supplies	2,106.99
P16-02671	Southwest School & Office Sup	WAREHOUSE	STORES	3,205.01
P16-02673	Southwest Airlines	ROSE	TRAVEL & CONFERENCE - ADMINISTRATION/INSTRUCTION	2,295.68
P16-02676	Shannon Diversified Inc	CNS	repairs	13,059.00
P16-02679	Apple Computer Inc	ED SERVICES	MATL	50,952.00
P16-02681	AutoZone Stores, Inc	TRANSPORTATION	SUPPLIES	1,500.00
P16-02686	KURT WILLIAM MASSEY DYNAMIC MOUNTING LLC	HARRINGTON	MATL/SUP	3,227.20
P16-02689	DOUBLETREE BY HILTON GOLF RESORT PALM SPRINGS	MARINA	CONF/ ADMIN	1,373.10
P16-02691	University Of Oregon Ctr On Tech & Learn	ED SERVICES	SERV	9,732.00
P16-02695	Staples Direct	SIERRA LINDA	Materials and Supplies / Instruction	5,325.28
P16-02699	Sunesys	HARRINGTON	BOND/F&E (HAR-MDF RELOCATION)	12,005.00
P16-02707	Ryan DeCant/Industry Horror	MCAULIFFE	MATL/SUPL	1,581.00
P16-02711	Office Depot Bus Ser Div	MARSHALL	matls/sups-Instruction	2,000.00
P16-02725	Santa Barbara Museum of Natural History	ASES	SERVICES	2,000.00
P16-02732	Concepts School & Office Furn	MARINA	MATL/SUPL-Admin	3,512.40
P16-02733	Fisher Scientific Education	SORIA	MATL/SUP - Instructional	4,654.12
P16-02734	Art Trek	MARINA	PROF/CONSULT/Instructional	4,346.00
P16-02737	Printech	WAREHOUSE	Stores Supplies	4,545.72
P16-02741	Pioneer Chemical Co	WAREHOUSE	Stores Supplies	1,180.33

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-02743	School Health Corporation	WAREHOUSE	Stores Supplies	1,041.12
P16-02744	Unisource Worldwide, Inc	WAREHOUSE	Stores Supplies	14,281.08
P16-02756	Blick Art Materials	ED SERVICES	MATL/SUP	1,090.04
P16-02757	Blick Art Materials	ED SERVICES	MATL/SUP	1,358.21
P16-02763	TUFF SHED INC	HARRINGTON	BOND/F&E (STORAGE SHEDS)	11,296.96
P16-02765	ADVANCED CLASSROOM TECHNOLOGIE S, INC	HARRINGTON	BOND/MATL-SUP (F&E-HARRINGTON)	2,630.00
P16-02773	Rosetta Stone Ltd	ROSE	PROFESSIONAL/CONSULTING SVCS. - INSTRUCTIONAL	8,057.25
P16-02779	Night Hawks Custom Screen	SORIA	MATL/SUP (Instructional)	1,352.70
P16-02787	Southwest School & Office Sup	WAREHOUSE	STORES	1,906.11
P16-02790	Office Depot Bus Ser Div	WAREHOUSE	Stores Supplies	4,219.39
P16-02800	Calif Chamber Of Commerce	RISK MGMT	Materials & Supplies	1,143.56
P16-02801	Coast To Coast Computer Prod	FRANK	Matl/Sup - Instructional	4,177.98
P16-02802	Sears Roebuck And Co	HARRINGTON	BOND/EQUIP-MATL-SUP (F&E-HARRINGTON)	1,139.17
P16-02806	Brainpop Com Llc	SIERRA LINDA	serv - instuctional	2,840.00
P16-02808	SHERMAN GARNETT & ASSOCIATES	ED SERVICES	SERV	2,900.00
P16-02809	RONALD RITCHHART	ED SERVICES	MSAP/SERV	3,500.00
P16-02811	CDW G	MARINA	COMP EQUIP/ADMIN	1,480.36
P16-02817	Unisource Worldwide, Inc XPEDX , LLC	GRAPHICS	Materials and Supplies	3,985.70
P16-02818	Assistance League School	Special Ed	SERV (ZG101811)	7,850.00
P16-02819	VENTURA COUNTY ARTS COUNCIL	MCAULIFFE	SERV/SITE UR LCFF	23,000.00
P16-02821	Ventura Co Star	PURCHASING	MATLS	3,844.72
P16-02822	Passageway School Inc	Special Ed	SERV (AH112906)	42,361.22
P16-02823	Ventura Co Office Of Education	Special Ed	SERV (AD091102)	28,224.84
P16-02824	Ventura Co Office Of Education	Special Ed	SERV (AR080310)	48,523.47
P16-02825	Ventura Co Office Of Education	Special Ed	SERV (JA100109)	52,090.86
P16-02826	Ventura Co Office Of Education	Special Ed	SERV (JP030904)	6,818.00
P16-02827	Ventura Co Office Of Education	Special Ed	SERV (JS010805)	8,495.00
P16-02828	Ventura Co Office Of Education	Special Ed	SERV (MZ020305)	23,520.70
P16-02830	CSU Channel Islands	FRANK	SERV - INSTRUCTIONAL	12,000.00
P16-02831	Community Educational Entertai	SIERRA LINDA	serv - instructional	1,180.00
P16-02832	State Ready Mix Inc	FACILITIES	matl	3,240.00
P16-02833	Power Machinery Center	WAREHOUSE	REPAIRS	2,000.00
P16-02834	Smart And Final Iris Co	CNS	SUP	3,000.00
P16-02835	Tolman & Wiker Ins	BUSINESS	SERV	15,000.00
P16-02836	Sheraton Pasadena Hotel	BUSINESS	CONF	8,716.81
P16-02837	Destin Thomas Communications I	BREKKE	MATL/SUP- Instructional	1,276.56
P16-02839	!!!APPLE iPad & ANDROID TABLET TUTORING!!!	ED SERVICES	SVC	1,000.00
P16-02841	Petroleum Telcom Inc DBA Telecom	FREMONT	MAT/SUP INSTRUCTIONAL	1,598.40
P16-02842	!!1 A 1 TUTORIA TABLET COMPUTE R !!	ED SERVICES	SVC	1,000.00
P16-02843	Los Angeles Co Office Of Ed	ED SERVICES	CONF-TRAVEL	1,350.00
P16-02845	Nasco Modesto	HAYDOCK	MATLS/SUPPL-INSTRUCTIONAL	1,664.58

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-02846	#1 ACADEMIA DE SERVICIO DE TUT ORIA	ED SERVICES	SVC	1,000.00
P16-02847	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	DRIFFILL	MAT/SUPP-instructional	1,115.85
P16-02849	LightSail Inc	SORIA	SERV (Instructional)	5,000.00
P16-02851	1 To 1 Study Buddy Tutoring	ED SERVICES	SVC	1,000.00
P16-02852	Ventura Co Office Of Education	ED SERVICES	SVC	1,000.00
P16-02853	A+ Educational Centers	ED SERVICES	SVC	1,000.00
P16-02854	A Better Tomorrow Education	ED SERVICES	SVC	1,000.00
P16-02855	A TREE OF KNOWLEDGE EDUCATIONA L SERVICES INC	ED SERVICES	SVC	1,000.00
P16-02856	Advanced Reading Solutions LLC Dba/ UROK Learning Institute	ED SERVICES	SVC	1,000.00
P16-02857	ELEVATE LEARNING LLC	ED SERVICES	SVC	1,000.00
P16-02858	PROFESSIONAL TUTORS OF AMERICA INC.	ED SERVICES	SVC	1,000.00
P16-02859	Total Education Solutions	ED SERVICES	SVC	1,000.00
P16-02861	Staples Advantage	WAREHOUSE	Stores Supplies	21,582.29
P16-02862	California Science Center	FREMONT	SERV-INSTRUCTIONAL	2,030.00
P16-02879	Oxnard Performing Arts Center	HAYDOCK	SERV-INSTRUCTIONAL	1,441.00
P16-02880	Shoplet.Com	HARRINGTON	BOND/MATL-SUP (F&E-HARRINGTON)	3,563.68
P16-02883	Don Johnston Inc	Special Ed	SERV	5,797.32
P16-02884	Pacificom Coast Sound And	FACILITIES	Rent, Lease, Repair	2,862.00
P16-02886	Cyber Copy Inc	PURCHASING	SERV (BID #15-01 RIT HVAC CHILLER PLANT PROJ)	2,100.00
P16-02887	CN School & Office Sol, Inc Cu lver-Newlin	HARRINGTON	BOND/EQUIP/CAFETERIA TABLES (F&E-HARRINGTON)	45,009.52
P16-02888	CN School & Office Sol, Inc Cu lver-Newlin	HARRINGTON	BOND/MATL-SUP (F&E-HARRINGTON)	26,472.96
P16-02889	ADAPTIVE LEARNING LLC	ED SERVICES	SVC	1,000.00
P16-02890	1 ONLINE TUTORING LLC	ED SERVICES	SVC	1,000.00
P16-02891	Apple Computer Inc	HAYDOCK	MATERIALS/SUPPL / COMPUTER EQUIP / INSTRUCTION	1,876.99
P16-02893	Dell Direct Sales Lp	ED SERVICES	Equipment (Laptop Computers for Tosa's)	1,889.16
P16-02894	Superior Sanitary Supplies	CNS	FFVP/MATL/SUP	4,382.09
P16-02896	Learning Headquarters	FREMONT	TRAVEL/CONF - INTRUCTION	1,500.00
P16-02901	LightSail Inc	SORIA	SERV (Instructional)	5,000.00
P16-02902	Durbiano Fire Equipment Co	FACILITIES	SERV (MAR FLOW TEST)	1,500.00
P16-02905	Crisis Prevention Institute In	Special Ed	TRAVEL/CONF	8,150.00
P16-02907	Pacific Northwest Publishing	Pupil Srvs	MATL/SUP	10,400.20
P16-02917	Southwest School & Office Sup	WAREHOUSE	STORES	1,012.82
P16-02919	VIRGAUTH HAUR EVOLVING SOLUTIO NS LLC	ED SERVICES	MATL	9,868.00
P16-02920	Monterey Marriott	Special Ed	TRAVEL/CONF	1,156.99
P16-02921	EMBASSY SUITES ANAHEIM SOUTH	Special Ed	TRAVEL/CONF	2,655.96
P16-02922	Staples Direct	FREMONT	MAT/SUP INSTRUCTIONAL	2,160.00
P16-02923	PARAGON SYSTEMS, INC	BUSINESS	CONST	14,655.25
P16-02924	Amazon Com	MARSHALL	BKS - instruction	1,305.55
P16-02927	Lakeshore Learning Materials-V	HARRINGTON	BOND/MATL-SUP (F&E-HARRINGTON)	8,846.17

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PO Number	Vendor Name	Loc	Description	Order Amount
P16-02928	CN School & Office Sol, Inc Cu Iver-Newlin	HARRINGTON	BOND/EQUIP (F&E-HARRINGTON-OM WORKSTATION)	3,971.66
P16-02930	Lowe's	FREMONT	MAT/SUP INSTRUCTIONAL	1,000.00
P16-02931	VENTURA UNIFIED SCHOOL DIST	BUDGET	Tuition/Excess Cost	54,066.00
P16-02941	Hilton San Francisco-O'Farrell	FRANK	Travl/Conf - Instructional	1,853.88
P16-02942	ACSA	ED SERVICES	CONF	1,060.00
P16-02943	Vista Ford Of Oxnard	FACILITIES	Vehicle	50,174.75
P16-02951	CABE	FRANK	Travl/Conf - Instructional	1,060.00
P16-02952	CASBO	BUSINESS	CONF	6,265.00
P16-02953	Calif School Personnel Commis	PERSONNEL	conf	1,570.00
P16-02954	School Tech Supply	MARINA	COMP EQUIP/Instr.	3,612.60
P16-02955	Perma Bound Books	LEMONWOOD	MATERIALS AND SUPPLIES/INSTRUCTIONAL	2,371.33
P16-02956	WALT DISNEY TRAVEL CO., INC DI SNEYLAND RESORT HOTELS	PERSONNEL	conf	2,702.70
P16-02958	AC Supply Co	ED SERVICES	MATL/SUPP	2,322.15
P16-02959	Nasco Modesto	ED SERVICES	MATL/SUP	1,277.15
P16-02963	The Jason Project Jason Learni ng	ED SERVICES	MATL/SUP	1,180.00
P16-02975	Garcia, Hernandez, Sawhney & B ermudez, LLP	BUSINESS	SERV	350,000.00
P16-02981	Kamran And Co Inc	CNS	equipment	4,380.26
P16-02982	Jordanos Inc	CNS	equipment	2,720.48
P16-02983	Jordanos Inc	CNS	equip-non cap	2,720.48
P16-02984	Kamran And Co Inc	CNS	equip-non cap	1,921.60
P16-02985	Blick Art Materials	ED SERVICES	MATL/SUP	1,905.02
P16-02986	Office Depot Bus Ser Div	HARRINGTON	BOND/MATL-SUP (F&E - ADMIN OFFICE)	2,929.59
P16-02988	School Tech Supply	ED SERVICES	MATL	145,584.00
P16-02989	VIRGAUTH HAUR EVOLVING SOLUTIO NS LLC	ED SERVICES	REPAIR	1,998.00
P16-02990	Gopher Sport	HARRINGTON	BOND/MATLS/SUPL (F&E - HARRINGTON)	3,481.34
P16-02996	California Lutheran University	BREKKE	Conference / Travel - Instructional	2,100.00
P16-02998	Kamran And Co Inc	CNS	equip-non cap	7,285.05
P16-03001	Sunbelt Staffing, Llc	HR	SERV	7,000.00
P16-03002	CABE	ED SERVICES	TRAVEL & CONF/ MEMBERSHIP	3,921.00
P16-03006	Hilton San Francisco-O'Farrell	ED SERVICES	TRAVEL/CONF	13,270.62
P16-03008	Calif Dept Of Educ	ED SERVICES	MATLS/SUPL	1,620.95
P16-03009	Ballard and Tighe Publishers	ED SERVICES	MATLS/SUPL-INSTRUCTION (ELM)	10,603.14
P16-03010	Ballard and Tighe Publishers	ED SERVICES	MATLS/SUPL-INSTRUCTIONAL	5,234.76
P16-03012	Oxford University Press Usa	ED SERVICES	MATLS/SUPL-INSTRUCTIONAL	4,931.55
P16-03014	ESTRELLITA	ED SERVICES	MATLS/SUPL-INSTRUCTION	8,543.88
P16-03016	Southwest School & Office Sup	WAREHOUSE	Stores Supplies	2,088.18
P16-03017	Office Depot Bus Ser Div	WAREHOUSE	Stores Supplies	2,380.64
P16-03020	CN School & Office Sol, Inc Cu Iver-Newlin	HARRINGTON	BON/FURN-EQUIP (HAR-MOBILE PEDESTALS/BOOKCASES)	1,807.10
P16-03021	!! #1 IPAD TUTORING!!	ED SERVICES	SVC	1,000.00
P16-03022	1 IPAD GRATIS LLC	ED SERVICES	SVC	1,000.00
P16-03023	NOLTE ASSOCIATES INC	FACILITIES	BOND/BLDG/IOR SVCS/KDG& SCIENCE RECONFIG	3,363.75
P16-03032	Jordanos Inc	CNS	supplies	1,795.02

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## Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

PO Number	Vendor Name	Loc	Description	Order Amount
P16-03035	Grainger Inc	HARRINGTON	BOND/MATL-SUP (F&E - TRASHCANS)	1,619.19
P16-03040	Raymond Geddes And Co Inc	SORIA	MATL/SUP (Instructional)	1,099.94
P16-03042	Lectorum Publications Inc	SORIA	BKS (Instructional)	1,305.09
P16-03048	Lectorum Publications Inc	SORIA	BKS (Instructional)	1,179.07
P16-03049	Lectorum Publications Inc	SORIA	BKS (Instructional)	2,523.40
P16-03053	Southwest School & Office Sup	PURCHASING	STORES	1,353.02
P16-03054	Jordanos Inc	CNS	supplies	3,240.00
P16-03056	Hueneme School District	BUDGET	Tuition	13,064.00
P16-03057	Scholastic Inc	MCKINNA	matl/sup-instructional	2,242.13
P16-03058	Educational Data Systems Inc	ED SERVICES	Materials	4,644.18
P16-03059	DELTA EDUCATION	ED SERVICES	MATLS/SUPPL-INSTRUCTION	8,728.80
P16-03060	Davis Publications, Inc	ED SERVICES	MATLS/SUPPL-INSTRUCTION	4,093.20
P16-03063	SCHOOL'S IN, LLC	HARRINGTON	BOND/EQUIP (F&E-STORAGE CABINETS-LAB TECH)	1,383.70
P16-03064	Ballard and Tighe Publishers	ED SERVICES	MATLS/SUPPL-INSTRUCTION	14,351.00
P16-03066	ZONAR SYSTEM, INC	TRANSPORTATION	SERVICES	2,040.00
P16-03067	Greenfield Learning Inc	SIERRA LINDA	serv - Instructional	9,900.00
P16-03068	LEARNING A-Z	MCKINNA	SERV- INSTRUCTIONAL	3,282.17
P16-03069	Hillyard Inc	WAREHOUSE	Stores Supplies	5,515.56
P16-03070	IDG	WAREHOUSE	Stores Supplies	1,075.68
P16-03071	Taft Electric	FACILITIES	Repair	16,700.00
P16-03074	Extreme Clean	WAREHOUSE	Stores Supplies	5,149.98
P16-03075	Unisource Worldwide, Inc	WAREHOUSE	Stores Supplies	3,084.70
P16-03076	Romero, Jose	ASSESS ACCOUNTING	Materials	5,000.00
P16-03082	Troxell Communications, Inc	ASSESS ACCOUNTING	MATL	2,160.00
P16-03083	Shaw Hr Consulting	HR	SERV	2,733.78
P16-03091	Renaissance Palm Springs Hotel	RAMONA	Travel/Conf - Instruction/Admin	1,006.62
P16-03094	Dial Security	FACILITIES	Prof Srvcs	4,104.00
P16-03097	TETRA TECH INC	FACILITIES	BOND/SITE/DORIS & PATTERSON - ENVIRO IMP REPORT	178,370.00
P16-03099	Ricoh Usa, Inc	PURCHASING	MAINT (ARCHIVES SCANNER/SOFTWARE)	2,416.00
P16-03104	Cal Lutheran University	SORIA	CONF (Instructional/Admin)	3,500.00
P16-03106	Fedex Freight West Inc	ERC	FedEx Freight deliveries	1,500.00
P16-03108	Amazon Com	SORIA	BKS/ MATL/SUP (Instructional)	2,790.42
P16-03111	Museum Of Tolerance Attn: Field Trip Office	FREMONT	SERV-INSTRUCTIONAL	3,990.00
P16-03114	Boomerang Project	ED SERVICES	CONF	3,500.00
P16-03118	Palm Springs Courtyard By Marr	FREMONT	TRAVEL/CONF - INSTRUCTIONAL	1,510.84
P16-03121	CAG	FREMONT	TRAVEL/CONFERENCE - INSTRUCTION	1,100.00
P16-03122	Siemens Bldg Technologies In	FACILITIES	Repairs	1,000.00
P16-03126	Magnet Schools of America	ED SERVICES	CONF	1,258.00
P16-03131	Pro Ed	SORIA	BKS (Instructional)	1,164.24
P16-03135	Curriculum Associates Inc	LEMONWOOD	Materials and Supplies INSTRUCTIONAL	3,624.26
P16-03143	Empire Cleaning Supply	WAREHOUSE	Stores Supplies	2,907.90
P16-03144	Unisource Worldwide, Inc	WAREHOUSE	Stores Supplies	5,792.85
P16-03147	Hyatt Regency Sacramento	HAYDOCK	TRAVEL & CONF-INSTRUCTION/ADMIN	1,526.85
P16-03154	Art Trek	MARSHALL	CONF - INSTRUCTION	3,650.00
P16-03173	Ventura Co Office Of Education	BUSINESS	SERV	127,364.60
P16-03174	Uline	HARRINGTON	BOND/MATL-SUP (F&E HAR)	4,623.64

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

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**Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\***

PO Number	Vendor Name	Loc	Description	Order Amount
P16-03177	AMERICAN AIRLINES	ED SERVICES	CONF	1,578.04
P16-03178	Hyatt Regency Washington	ED SERVICES	CONF/TRAV	1,972.36
P16-03182	Anti-Defamation League	ED SERVICES	SERV/MSAP	3,500.00
P16-03183	HARVARD ASSOCIATES TERRAPIN SO FTWARE	RITCHEN	MATL/SUP-Instructional	1,139.80
P16-03186	Perma Bound Books	ED SERVICES	MATL/SUP	1,080.00
P16-03187	COLLABORATION SOL INC DBA /A+ INTERACTIVE TECHNOLOGIES	ED SERVICES	Computer Supp / Software	1,352.44
<b>Total Number of POs</b>			<b>257</b>	<b>Total</b>
				<b><u>2,385,468.27</u></b>

**Fund Recap**

Fund	Description	PO Count	Amount
010	GENERAL FUND	203	1,738,920.92
130	CAFETERIA FUND	34	266,823.97
213	BOND FUND MEASURE R 2012	23	379,723.38
		<b>Total Fiscal Year 2016</b>	<b><u>2,385,468.27</u></b>
		<b>Total</b>	<b><u>2,385,468.27</u></b>

\*\*\* See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

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Includes Purchase Orders dated 11/20/2015 - 01/21/2016 \*\*\*

## PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P14-00044	4,382,585.72	213-5800	BOND FUND MEASURE R 2012/PROFESSIONAL/CONSU	698,790.00
P14-01200	1,248,228.00	213-6210	BOND FUND MEASURE R 2012/ARCHITECT/ENGINEERII	9,706.82
P15-00882	18,266,799.00	213-6272	BOND FUND MEASURE R 2012/CONSTRUCTION MANAC	87,799.00
P15-02863	3,400.00	213-6210	BOND FUND MEASURE R 2012/ARCHITECT/ENGINEERII	1,700.00
P16-00057	3,540.00	010-4323	GENERAL FUND/HVAC SUPPLIES	3,000.00
P16-00061	10,080.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	4,102.26
P16-00065	4,080.00	010-4328	GENERAL FUND/STRUCTURAL SUPPLIES	3,000.00
P16-00071	10,400.00	010-4321	GENERAL FUND/ELECTRICAL SUPPLIES	5,000.00
P16-00072	8,400.00	010-4321	GENERAL FUND/ELECTRICAL SUPPLIES	3,000.00
P16-00074	34,400.00	010-4323	GENERAL FUND/HVAC SUPPLIES	10,000.00
P16-00124	20,400.00	010-4329	GENERAL FUND/MISCELLANEOUS SUPPLIES	4,101.75
P16-00125	3,160.00	010-4331	GENERAL FUND/AUDIO VISUAL REPAIR	1,000.00
P16-00130	16,400.00	010-4343	GENERAL FUND/LOCKSMITH SUPPLIES	2,678.06
P16-00139	10,400.00	010-5632	GENERAL FUND/REPAIRS	5,000.00
P16-00158	2,580.00	010-4351	GENERAL FUND/MISC GARDENING SUPPLIES	1,500.00
P16-00161	10,400.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	2,790.58
P16-00163	4,240.00	010-4331	GENERAL FUND/AUDIO VISUAL REPAIR	1,000.00
P16-00181	15,400.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	10,000.00
P16-00182	20,400.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	8,518.71
P16-00183	30,800.00	010-4329	GENERAL FUND/MISCELLANEOUS SUPPLIES	10,000.00
P16-00185	6,240.00	010-4352	GENERAL FUND/LANDSCAPE PLANTS	3,000.00
P16-00287	2,500.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P16-00344	11,400.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	3,000.00
P16-00355	12,400.00	010-4342	GENERAL FUND/REPAIR OF EQUIPMENT	4,996.07
P16-00633	5,000.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P16-00681	14,220.20	213-4300	BOND FUND MEASURE R 2012/MATERIALS AND SUPPL	1,585.60
P16-00870	58,400.00	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	21,000.00
		010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	2,625.00-
			Total PO P16-00870	18,375.00
P16-00948	4,080.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	3,000.00
P16-01053	15,400.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	2,000.00
P16-01169	2,080.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P16-01402	3,660.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,500.00
P16-01445	10,300.00	213-6240	BOND FUND MEASURE R 2012/PRELIMINARY TESTS	3,100.00
P16-01527	18,000.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	3,617.50
P16-01686	80,000.00	130-4700	CAFETERIA FUND/FOOD	38,378.32
P16-02034	5,857.56	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,125.00
			<b>Total PO Changes</b>	<b>959,364.67</b>

Information is further limited to: (Minimum Amount = 1,000.00)

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

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BOARD AGENDA ITEM

Name of Contributor(s): **Robin I. Freeman**

Date of Meeting: **2/3/16**

- Study Session: \_\_\_\_\_  
 Closed Session: \_\_\_\_\_  
 A. Preliminary \_\_\_\_\_  
 B. Hearing: \_\_\_\_\_  
 C. Consent Agenda   X    
 D. Action Items \_\_\_\_\_  
 E. Reports/Discussion Items (no action) \_\_\_\_\_  
 F. Board Policies 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

Approve: Attendance for Out of State Conference – Georgia (Freeman/West/Bond)

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**EXECUTIVE SUMMARY:**

Haydock is transitioning to a STEAM academy with a focus on the arts and environmental sciences. Specifically at Haydock, we have expanded our arts program to include a marching band, piano lab, chorus and additional music classes. The two full-time music teachers, Susan Ekwall and Maureen Aryeetey are very interested in attending the National Association for Music Education (NAfME) conference in Atlanta, Georgia on March 17-19, 2016. Ms. Ekwall is an active member of the NAfME organization, so this would provide a discount in her ticket price.

The following table shows the application statements and Haydock deliverables that we are expected to deliver as specified in the MSAP grant that relate to our music program.

Grant Application Statements	Haydock Deliverables
Create a culture of STEAM and academy focus.	School-wide STEAM related events and activities (Winter and Spring showcase, MESA competition, NAVSEA event)
Implement academy focus at each school site.	Expand course offerings to reflect academy focus (ex: chorus, piano, dance)
Implement STEAM Curricula, as per academy focus	Expand visual and performing art elective choices
Implement academy focus at each school site.	Expand music program to include marching band
Implement CCSS across disciplines and in all classrooms to develop college and career readiness.	Coordinate and implement CCSS professional development as it relates to grant objectives.
Implement CCSS across disciplines and in all classrooms to develop college and	Coordinate collaboration among teachers

career readiness.	
Implement CCSS across disciplines and in all classrooms to develop college and career readiness.	Support teachers in the delivery of CCSS aligned lessons.
Create a culture of STEAM and academy focus.	Promote and market the school brand internally and externally
Provide collaboration time for staff to implement STEAM programs.	Site-based and collaborative Professional Development with support.
Supplement curricula to enrich student learning experiences.	Connect students to experts in their fields.

The conference would support these deliverables in many ways. The conference includes workshops regarding the integration of music and technology and how to incorporate common core into the music program. There are also sessions related to how to create sustainable music programs, so that the Haydock academy may continue to develop and sustain itself. Teachers will also have the opportunity to network, connect and collaborate with other educators that work in academies or programs that have been in place for many years. Other workshops address how to create diversity and gender equality within music programs.

The teachers will receive handouts, materials and new creative ideas and techniques from each session that can be applied directly to their classrooms. Also, the conference would provide the most up-to-date information and techniques for integrating common core into the music curriculum.

The teachers will also have the opportunity to evaluate vendor products before recommending the school to purchasing them (ex: sound shells, instruments, etc.).

**FISCAL IMPACT:**

Funds to be paid from MSAP Grant - \$4000.00 (Registration/Air/Hotel and meal cost for two participants)

**RECOMMENDATION:**

It is the recommendation of the Assistant Superintendent Educational Services, the Director of MSAP and Site Principal that the Board of Trustees approve this item as presented.

**ADDITIONAL MATERIAL(S):** Conference Materials (3 pages)

Join (<http://research2016.nafme.org/join/>)  
Renew ([http://research2016.nafme.org/login/?continue\\_to=renew](http://research2016.nafme.org/login/?continue_to=renew))  
Login (<http://research2016.nafme.org/login/>)



## 2016 NAfME Music Research and Teacher Education National Conference

Atlanta, GA

March 17-19, 2016



Join us in Atlanta, GA for the 2016 NAfME Music Research and Teacher Education National Conference—March 17-19, 2016.

Don't miss out on the opportunity to encounter new, original, and high-quality research and pedagogical innovations that advance music education. NAfME members attend the biennial Conference at a preferred rate (<http://research2016.nafme.org/rates/>).

The biennial Conference is designed for higher education and research communities to share what they know and review the latest developments in music techniques and trends shaping the future of the profession. The event attracts the highest quality of presenters on a wide variety of important current and emerging issues.

We are also pleased to announced that the keynote address will be presented by **Ben Cameron, recently appointed President of the Jerome Foundation and the Camargo Foundation**. (See the Full Bio (<http://research2016.nafme.org/wp-content/uploads/2016/01/Cameron-Bio-for-Website-with-pix1.pdf>)).

Join (<http://research2016.nafme.org/join/>)  
 Renew ([http://research2016.nafme.org/login/?continue\\_to=renew](http://research2016.nafme.org/login/?continue_to=renew))  
 Login (<http://research2016.nafme.org/login/>)



(<http://research2016.nafme.org/>)

**2016 NAFME Music Research and  
 Teacher Education National Conference**

Atlanta, GA  
 March 17-19, 2016

(<http://facebook.com/nafme>)

(<https://www.association-for-music-education-nafme->)

## Schedule at a Glance

The Conference format includes Poster Sessions, 20-minute Presentation Sessions, and 90-minute Symposiums/Colloquiums as indicated within the times listed below.

### Thursday, March 17, 2016

Registration Open	7:00 am-5:00 pm
Presentation Session 1	8:00 am-8:25 am
Presentation Session 2	8:30 am-8:55 am
Presentation Session 3	9:00 am-9:25 am
<i>BREAK</i>	9:30 am-10:00 am
Presentation Session 4	10:00 am-10:25 am
Presentation Session 5	10:30 am -10:55 am
ASPA and SRIG sessions (90-minute block)	11:00 am -12:30 pm
<i>OPEN PERIOD*</i>	12:30 pm-1:30 pm
Presentation Session 6	1:30 pm-1:55 pm
Presentation Session 7	2:00 pm-2:25 pm
Presentation Session 8	2:30 pm-2:55 pm
General Session, President's Welcome, and Keynote Speaker Address	3:00 pm-4:30 pm
Poster Session I and Wine & Cheese Reception	4:30 pm-6:30 pm

### Friday, March 18, 2016

Registration Open	7:00 am-5:00 pm
Presentation Session 9	8:00 am-8:25 am
Presentation Session 10	8:30 am-8:55 am
Presentation Session 11	9:00 am-9:25 am
Presentation Session 12	9:30 am-9:55 am
<i>BREAK</i>	10:00 am-10:30 am
ASPA and SRIG sessions (90-minute block)	10:30 am-12:00 pm
<i>OPEN PERIOD*</i>	12:00 pm -1:00 pm
ASPA and SRIG sessions (90-minute block)	1:00 pm-2:30 pm
Presentation Session 13	2:30 pm-2:55 pm
Presentation Session 14	3:00 pm-3:25 pm

Presentation Session 15	3:30 pm-3:55 pm
Poster Session II	4:00 pm-5:30 pm

**Saturday, March 19, 2016**

Registration Open	7:00 am-12:00 pm
Presentation Session 16	8:00 am -8:25 am
Presentation Session 17	8:30 am-8:55 am
CMPL Summary Session; SMTE Summary Session	9:00 am-9:55 am
Senior Researcher Address	10:00 am-11:00 am
Poster Session III	11:00 am-12:30 pm
SRME Board Meeting	12:30 pm-1:30 pm

\*Be sure to view nearby eatery options

(<http://www.atlantadowntown.com/guide/dining>) for the scheduled afternoon breaks. In addition, the Westin Peachtree (<http://www.westinpeachtreeplazaatlanta.com/downtown-atlanta-restaurants>) offers *Café 210* or *Starbucks Coffee Bar*. For even more choices, the Mall at Peachtree Center (<http://www.peachtreecenter.com/Mall-home.htm>) is just a short walk from the hotel for a food court, restaurants, and shopping.

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**BOARD AGENDA ITEM**

Name of Contributor(s): **Dr. Jesus Vaca**

Date of Meeting: **February 3, 2016**

- Study Session \_\_\_\_\_
- Closed Session \_\_\_\_\_
- A. Preliminary \_\_\_\_\_
- B. Hearing \_\_\_\_\_
- C. Consent Agenda   X
- D. Action Items \_\_\_\_\_
- E. Reports/Discussion Items (no action) \_\_\_\_\_
- F. Board Policies 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Approval of the 2015-16 Quarterly Report on Williams Uniform Complaints, Second Quarter (Vaca)**

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**DESCRIPTION OF AGENDA ITEM:**

The Williams Settlement (AB 2727) requires a quarterly report to the Governing Board regarding the amount and type of complaints made to the school district in the following areas: Textbooks and Instructional Materials, Teacher Vacancy or Misassignment, and Facility Conditions.

As indicated on the attached Quarterly Report on Williams Uniform Complaints to the Ventura County Office of Education, during the second quarter there were six complaints regarding textbooks and instructional materials and seven complaints regarding facility conditions.

**FISCAL IMPACT:**

None.

**RECOMMENDATION:**

It is the recommendation of the Assistant Superintendent, Human Resources that the Board of Trustees approve the Quarterly Report on Williams Uniform Complaints, second quarter, as presented.

**ADDITIONAL MATERIAL(S):**

Quarterly Report on Williams Uniform Complaints, Second Quarter (1 page)

Attachment to Quarterly Report on Williams Uniform Complaints, Second Quarter (3 pages)

## Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

Fiscal Year 2015-16

District: **Oxnard School District**

Person completing this form: **Dr. Jesus Vaca** Title: **Assistant Superintendent, HR**

Quarterly Report Submission Date: **January 2016 (10/1/15 to 12/31/15)**

Date for information to be reported publicly at governing board meeting: **February 3, 2016**

Please check box that applies:

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	6	6	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	7	7	0
<b>TOTALS</b>	13	13	0

**Dr. Cesar Morales**

Print Name of District Superintendent

Signature of District Superintendent

**Attachment to Quarterly Report on Williams Uniform Complaints: February 3, 2016**

<b>Complaint</b>	<b>Resolution</b>
<p><b>DRIFFILL:</b></p> <p>Our children do not have textbooks to take home; they are provided with photocopied sheets as homework and are not presented with books to take home.</p> <p>The installations, drinking fountains are not in suitable conditions and lack constant maintenance.</p> <p>There is not enough paper, soap and paper towels to dry their hands and there is no coordination with the school hours.</p>	<p>Every student has the necessary instructional materials. On 9/11/15, Ventura County Office of Education Inspector, Peter Nichols, visited the school and completed a textbook inspection and found the school in complete compliance in having the appropriate textbooks for all students in all curricular areas.</p> <p>The water fountains are cleaned regularly. On August 27, 2015, Driffill passed the facilities inspection done by VCOE.</p> <p>On 10/9/15, the custodial manager inspected the restrooms at Driffill and found them in satisfactory condition. Restrooms are thoroughly cleaned, disinfected and stocked for supplies daily by the custodial staff. The daily cleaning routine consists of floors, sinks, toilets and trash removal. Campus supervisors and staff standing outside of the restrooms alert janitors when materials are needed in the restrooms. Restrooms are checked at least three times during the day.</p>
<p><b>ELM:</b></p> <p>My daughter, who is in the DLI program, does not have practice material to take home.</p> <p>There is an urgent need to update the School Safety Plan, since they have walked into (entered) the school site with ease. There was a serious incident and no prompt action was taken. There is an urgent need to train staff with regard to emergencies.</p>	<p>Every student has the necessary instructional materials.</p> <p>Elm is a closed campus and the only point of entry by visitors and parents is the school office. School staff is trained annually by a district nurse on general first aid, diabetic care, emergencies, glucagon, asthma, seizures, anaphylactic emergencies, epi-pen, medication administration, blood borne pathogens, safe transferring, body mechanisms, and Q-systems. School staff is also trained on lockdown procedures annually by a resource officer.</p>

**Attachment to Quarterly Report on Williams Uniform Complaints: February 3, 2016**

<p><b>FREMONT:</b></p> <p>The school has insufficient textbooks and instructional materials. There are not enough material and textbooks for English Learner classes.</p> <p>The air conditioner is in poor condition, it is not working and students are interrupted during instruction.</p> <p>Bathrooms need constant maintenance and should have sufficient toilet paper, paper towels to dry their hands, etc.</p>	<p>Every student has the necessary instructional materials.</p> <p>The air conditioning unit compressor was replaced on October 1, 2015. Standard HVAC maintenance, consisting of changing filters, cleaning the unit and checking for proper operation, was completed on November 7, 2015.</p> <p>On 10/14/15, the custodial manager inspected the restrooms at Fremont and found them in satisfactory condition. Restrooms are thoroughly cleaned, disinfected and stocked for supplies daily by the custodial staff. The daily cleaning routine consists of floors, sinks, toilets and trash removal. Campus supervisors and staff standing outside of the restrooms alert janitors when materials are needed in the restrooms. Restrooms are checked at least three times during the day.</p>
<p><b>KAMALA:</b></p> <p>1) At my school there are no books; books to take home and do his homework. There is a lack of books for English Learners. My son is provided photocopied sheets so that he can do his homework and he does not have a book to read at home.</p> <p>2) The school lacks textbooks and instructional materials and they provide photocopied sheets from the book. There is a lack of books for English Learners, they are given photocopied sheets so they can do their homework and they are not provided with books.</p> <p>1) The installations and bathrooms and drinking fountains need constant maintenance. There isn't enough toilet paper and soap in the bathroom.</p>	<p>Every student has the necessary instructional materials.</p> <p>On 10/8/15, the custodial manager inspected the restrooms at Kamala and found them in satisfactory condition. Restrooms are thoroughly cleaned, disinfected and stocked for supplies daily by the custodial staff. The daily</p>

Attachment to Quarterly Report on Williams Uniform Complaints: February 3, 2016

<p><b>KAMALA CONTINUED...</b></p> <p>2) The bathroom installations and drinking fountains lack constant maintenance. There is not enough toilet paper and paper towels.</p>	<p>cleaning routine consists of floors, sinks, toilets and trash removal. Campus supervisors and staff standing outside of the restrooms alert janitors when materials are needed in the restrooms. Restrooms are checked at least three times during the day.</p> <p>Drinking fountains are properly maintained daily.</p>
<hr/>	
<p><b>MARSHALL</b></p> <p>1) My daughter does not have enough textbooks or instructional materials. Our children do not have the learning materials and instructional materials to take home. They are provided with photocopied sheets from the book so they can do their homework at home.</p> <p>At Marshall School there is a head lice outbreak, like it has been the case over the past year. I request a complete school inspection by certified doctors “not nurses that will only come and talk about the problem” so they can communicate to the parents about the present situation at school. This year my daughter contracted head lice and I request a solution as quickly as possible</p> <p>2) Unsafe floor-to-ceiling glass window adjacent to the glass exit door in the school library. The window does not have any coverings or markings and I mistook the window for the door and walked into it face first.</p>	<p>Every student has the necessary instructional materials.</p> <p>In October 2015, the school nurse held training for concerned parents. The school also sent an informational handout on the subject to the families.</p> <p>Confirmation received on 12/7/15 that corrective action modifications were made to the window by attaching three horizontal bars to the window frame as a barrier.</p>

**Board Agenda Item**

**NAME OF CONTRIBUTOR:** Jonathan Koch **DATE OF MEETING:** February 03, 2016

**STUDY SESSION** \_\_\_\_\_  
**CLOSED SESSION** \_\_\_\_\_  
**SECTION A: PRELIMINARY** \_\_\_\_\_  
**SECTION B: HEARINGS** \_\_\_\_\_  
**SECTION C: CONSENT** \_\_\_\_\_ **X** \_\_\_\_\_  
**SECTION D: ACTION** \_\_\_\_\_  
**SECTION E: REPORTS/DISCUSSION** \_\_\_\_\_  
**SECTION F: BOARD POLICIES** 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**TITLE:** Establish/Abolish/Increase/Reduce Hours of Position

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**DESCRIPTION OF AGENDA ITEM:**

**Establish**

an eight hour, 246 day Grounds Manager, position number 7423, to be established in the Facilities department. This position will be established to provide additional management support.

**FISCAL IMPACT:**

Cost for Grounds Manager - \$97,900.00 Maintenance

**RECOMMENDATION:**

Approve the establishment of positions, as presented

**ADDITIONAL MATERIAL(S):** None

**Board Agenda Item**

**NAME OF CONTRIBUTOR:** Jesus Vaca/Jonathan Koch    **DATE OF MEETING:** February 03, 2016

**STUDY SESSION** \_\_\_\_\_  
**CLOSED SESSION** \_\_\_\_\_  
**SECTION A: PRELIMINARY** \_\_\_\_\_  
**SECTION B: HEARINGS** \_\_\_\_\_  
**SECTION C: CONSENT** \_\_\_\_\_ **X** \_\_\_\_\_  
**SECTION D: ACTION** \_\_\_\_\_  
**SECTION E: REPORTS/DISCUSSION** \_\_\_\_\_  
**SECTION F: BOARD POLICIES** 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**TITLE: Personnel Actions (Vaca/Koch)**

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**DESCRIPTION OF AGENDA ITEM:**

The attached are recommended personnel actions presented to the Board of Trustees for consideration. The salary placement for the individuals employed will be in accordance with salary regulations of the district. Personnel actions include: New Hires, transfers, pay changes, layoffs, recall from layoffs, resignations, retirements, and leave of absence.

**RECOMMENDATION:**

Approve the Personnel Actions, as presented.

**ADDITIONAL MATERIAL(S):**

Classified Personnel Actions  
Certificated Personnel Actions

**CERTIFICATED PERSONNEL**

Listed below are recommended certificated personnel actions presented for consideration by the Board of Trustees. The salaries for the individuals employed will be determined in accordance with salary regulations of the District.

**NEW HIRES**

Intervention Services Provider (less than 20 hours per week not to exceed 75% or 135 days a year)

Katherine Billet	Harrington	January 11, 2016
Pamela Sanchez	Chavez	January 18, 2016
Marisol Campos	Substitute Teacher	2015/2016 School Year
Eleanor Crilly	Substitute Teacher	2015/2016 School Year
Valerie Jones	Substitute Teacher	2015/2016 School Year
Donellan LaVigne	Substitute Teacher	2015/2016 School Year
Jade Ortiz	Substitute Teacher	2015/2016 School Year
Ana Silva	Substitute Teacher	2015/2016 School Year
Ryan Wells	Substitute Teacher	2015/2016 School Year

**RESIGNATION**

Karen Houle	ISP, Kamala	January 15, 2016
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## CLASSIFIED PERSONNEL ACTIONS

February 03, 2016

New Hire

Elbo, Winnie	Health Care Technician, Position #2944 Pupil Services 7.0 hrs./183 days	01/12/2016
Pulido, Daniel	Paraeducator II, Position #6734 Special Ed. 5.75 hrs./183 days	01/11/2016

Limited Term

Hernandez, Eduardo	Campus Assistant	01/11/2016
Navarro, Rosaicela	Campus Assistant	12/08/2015

Increase in Hours

Saenz, Mary	Paraeducator III, Position #2608 Pupil Services 5.75 hrs./183 days Paraeducator III, Position #2608 Pupil Services 5.5 hrs./183 days	01/21/2016
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Unpaid Leave of Absence

Murillo de Jeronimo, Erica	Compensatory Ed. Assistant, Position #1852 Ed. Services 8.0 hrs./215 days	01/11/2016-4/01/2016
Rodarte, Maribel	Child Nutrition Worker, Position #2679 Soria 5.0 hrs./185 days	01/11/2016-02/01/2016

Extended Leave of Absence

Galvan, Judith	Paraeducator III, Position #5466 Special Ed. 5.5 hrs./183 days	01/11/2016-12/20/2016
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FMLA

Aguirre, Jesus	HVAC Technician, Position #2628 Facilities 8.0 hrs./246 days	01/29/2016
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Resignation

Gush, Jonathan	Paraeducator III, Position #2883 Pupil Services 5.75 hrs./183 days	01/11/2016
Johnson, Karina	Office Assistant III, Position #2784 Ed. Services 8.0 hrs./246 days	01/29/2016
Rodriguez, Joshua	Paraeducator I, Position #7167 Brekke 4.0 hrs./183 days	01/08/2016

# **BOARD AGENDA ITEM**

Name of Contributor: Lisa Cline

Date of Meeting: 2/3/16

CLOSED SESSION	_____
SECTION B: HEARINGS	_____
SECTION C: CONSENT	_____
SECTION D: ACTION	<u>  X  </u>
SECTION E: REPORTS/DISCUSSION	_____
SECTION F: BOARD POLICIES	_____

## **MEASURE M6 GENERAL OBLIGATION BOND BUILDING FUND OF OXNARD SCHOOL DISTRICT AUDIT REPORT, JUNE 30, 2015 (Cline/Penanhoat)**

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In November 2006, a general obligation bond proposition (Measure M6) of the Oxnard School District was approved by the voters. Pursuant to the requirements of Proposition 39, the Board of Trustees of the District has established a Citizens' Bond Oversight Committee whose principal purpose is to review the bond expenditures and ensure their use for the purposes set forth in the ballot measure, as well as to inform the public as to such expenditures.

Section 1(b)(3)(C) of Article XIII A of the California Constitution requires the District to conduct an annual independent performance audit to ensure that the proceeds of the bonds have been expended only for the authorized Bond projects.

The Measure M6 General Obligation Bond Building Fund of Oxnard School District Audit Report June 30, 2015, prepared by the firm of Nigro & Nigro, PC is hereby presented to the Board.

### **FISCAL IMPACT**

None.

### **RECOMMENDATION**

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Finance that the Board of Trustees accept the Measure M6 General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2015.

### **ADDITIONAL MATERIAL**

Attached: Measure M6 General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2015 (20 pages)

**MEASURE "M6" GENERAL  
OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

**AUDIT REPORT**

**For the Fiscal Year Ended  
June 30, 2015**



**MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*For the Fiscal Year Ended June 30, 2015*

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***Financial Section***

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**MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Introduction and Citizens' Oversight Committee Member Listing  
June 30, 2015*

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Oxnard School District consists of three middle schools, 16 elementary schools, and one K-8 school supported by a District Office and an operations center. The District serves approximately 16,500 students.

On November 7, 2006, the voters of the Oxnard School District approved by more than 55% Measure "M6", authorizing the issuance and sale of \$64,000,000 of General Obligation Bonds. On February 22, 2007, the District issued Series A of the Election of 2006 General Obligation Bonds in the amount of \$32,000,000. The bonds were issued to replace portable classrooms and relieve student overcrowding by building and equipping new classrooms and educational facilities, and to pay costs of issuance of the bonds. On July 23, 2008, the District issued Series B of the Election of 2006 General Obligation Bonds in the amount of \$31,997,467. The bonds were issued to finance the construction and modernization of school facilities and to pay costs of issuance of the bonds.

The passage of Proposition 39 in November 2000 amended the California Constitution to include accountability provisions. Specifically, the District must conduct an annual independent performance audit to ensure that funds have been expended only on the specific projects listed as well as an annual, independent financial audit of the proceeds from the sale of the bonds until all of the proceeds have been expended for facilities projects.

Upon passage of Proposition 39, an accompanying piece of legislation, AB1908 (Chapter 44, Statutes of 2000), was also enacted, which amended the Education Code to establish additional procedures which must be followed if a District seeks approval of a bond Proposition pursuant to the 55% majority authorized in Proposition 39 including formation, composition and purpose of the Citizens' Bond Oversight Committee, and authorization for injunctive relief against the improper expenditure of bond revenues.

The Citizens' Bond Oversight Committee was comprised of the following members as of June 30, 2015:

<u>Name</u>	<u>Title</u>	<u>Representation</u>
Nancy Lindholm	Chair	Business Representative
Francisco Barba	Vice-Chair	At-Large Community Member
Crittenden Ward	Member	Senior Citizens' Organization
Charles McLaughlin	Member	Taxpayer Organization Member
Steve Rodarte	Member	Parent/ Guardian of Child in District
Gerardo Gonzalez	Member	At-Large Community Member
David Cates	Member	Parent/ Guardian of Child in District and Active in Parent Teacher Organization
Edward Castillo	Member	At-Large Community Member

## INDEPENDENT AUDITORS' REPORT

The Board of Trustees and the  
Citizens' Bond Oversight Committee  
Oxnard School District  
Oxnard, California

### Report on the Financial Statements

We have audited the accompanying financial statements of the Measure "M6" General Obligation Bond Building Fund of Oxnard School District, as of and for the fiscal year ended June 30, 2015, and the related notes to the financial statements, as listed in the table of contents.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

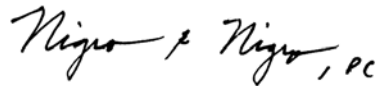
In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Measure "M6" General Obligation Bond Building Fund of Oxnard School District, as of June 30, 2015, and the changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

**Emphasis of Matter**

As discussed in Note 1, the financial statements present only the Measure "M6" General Obligation Bond Building Fund and do not purport to, and do not, present fairly the financial position of the Oxnard School District, as of June 30, 2015, the changes in its financial position, or, where applicable, its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

**Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated January 13, 2016 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



Murrieta, California  
January 13, 2016



**MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Balance Sheet*

*June 30, 2015*

---

	<u>Measure "M6" Building Fund</u>
<b>ASSETS</b>	
Total Assets	<u>\$ -</u>
<b>LIABILITIES AND FUND BALANCE</b>	
Total Liabilities and Fund Balance	<u>\$ -</u>

**MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2015*

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	<u>Measure "M6"</u> <u>Building Fund</u>
<b>REVENUES</b>	
Total Revenues	<u>\$ -</u>
<b>EXPENDITURES</b>	
Capital outlay	93,066
Debt service:	
Debt issuance costs	<u>237,159</u>
Total Expenditures	<u>330,225</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>(330,225)</u>
<b>OTHER FINANCING SOURCES (USES)</b>	
Proceeds from refunding bonds	14,305,000
Premium on issuance of debt	1,028,612
Payment to escrow agent for defeased debt	<u>(15,096,453)</u>
Total Other Financing Sources (Uses)	<u>237,159</u>
Net Change in Fund Balance	(93,066)
Fund Balance, July 1, 2014	<u>93,066</u>
Fund Balance, June 30, 2015	<u>\$ -</u>

**MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Notes to Financial Statements*

*June 30, 2015*

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**NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES**

**A. Reporting Entity**

On November 7, 2006 the District voters authorized \$64,000,000 in General Obligation Bonds (Measure "M6") for the purpose of financing the modernization and construction of school facilities within the District. The measure required a minimum 55% vote for passage. In response, an advisory committee to the District's Governing Board and Superintendent, the Citizens' Bond Oversight Committee, was established. The Committee's oversight goals include ensuring compliance with conditions of Measure "M6".

The Bond proceeds are accounted for in the District's Building Fund (212), where they are expended for the approved projects. The statements presented are for the individual Measure "M6" General Obligation Bond Building Fund and are not intended to be a complete presentation of the District's financial position or results of operations.

**B. Basis of Accounting**

The Measure "M6" General Obligation Bond Building Fund is a governmental fund reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenues are recognized when measurable and available. The District considers all revenues reported in the governmental funds to be available if the revenues are collected within 60 days after year-end. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments, and compensated absences, which are recognized as expenditures to the extent they have matured. Capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt are reported as other financing sources.

**C. Budgets and Budgetary Accounting**

Annual budgets are adopted on a basis consistent with generally accepted accounting principles for all government funds. By state law, the District's governing board must adopt a budget no later than July 1. A public hearing must be conducted to receive comments prior to adoption. The District's governing board satisfied these requirements.

These budgets are revised by the District's governing board during the year to give consideration to unanticipated income and expenditures.

Formal budgetary integration was employed as a management control device during the year for all budgeted funds. The District employs budget control by minor object and by individual appropriation accounts. Expenditures cannot legally exceed appropriations by major object account.

**D. Encumbrances**

Encumbrance accounting is used in all budgeted funds to reserve portions of applicable appropriations for which commitments have been made. Encumbrances are recorded for purchase orders, contracts, and other commitments when they are written. Encumbrances are liquidated when the commitments are paid. All encumbrances are liquidated as of June 30.

**E. Fund Balances**

The fund balance for governmental funds is reported in classifications based on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

**MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Notes to Financial Statements*

*June 30, 2015*

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**NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)**

**E. Fund Balances (continued)**

**Nonspendable:** Fund balance is reported as nonspendable when the resources cannot be spent because they are either in a nonspendable form or legally or contractually required to be maintained intact. Resources in nonspendable form include inventories and prepaid assets.

**Restricted:** Fund balance is reported as restricted when the constraints placed on the use of resources are either externally imposed by creditors, grantors, contributors, or laws or regulations of other governments; or imposed by law through constitutional provision or by enabling legislation.

**Committed:** The District's highest decision-making level of authority rests with the District's Board. Fund balance is reported as committed when the Board passes a resolution that places specified constraints on how resources may be used. The Board can modify or rescind a commitment of resources through passage of a new resolution.

**Assigned:** Resources that are constrained by the District's intent to use them for a specific purpose, but are neither restricted nor committed, are reported as assigned fund balance. Intent may be expressed by either the Board, committees (such as budget or finance), or officials to which the Board has delegated authority.

**Unassigned:** Unassigned fund balance represents fund balance that has not been restricted, committed, or assigned and may be utilized by the District for any purpose. When expenditures are incurred, and both restricted and unrestricted resources are available, it is the District's policy to use restricted resources first, then unrestricted resources in the order of committed, assigned, and then unassigned, as they are needed.

**F. Use of Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

**NOTE 2 – CASH**

**Pooled Funds**

In accordance with Education Code Section 41001, the District maintained all of its cash from the bond proceeds in the County Treasury. The County pools and invests the cash. These pooled funds are carried at cost which approximates fair value. Interest earned is deposited annually to participating funds. Any investment losses are proportionately shared by all funds in the pool.

Because the District's deposits were maintained in a recognized pooled investment fund under the care of a third party and the District's share of the pool does not consist of specific, identifiable investment securities owned by the District, no disclosure of the individual deposits and investments or related custodial credit risk classifications is required.

## **MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF OXNARD SCHOOL DISTRICT**

*Notes to Financial Statements*

*June 30, 2015*

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### **NOTE 2 – CASH (continued)**

In accordance with applicable state laws, the County Treasurer may invest in derivative securities with the State of California. However, at June 30, 2015, the County Treasurer has represented that the Pooled Investment Fund contained no derivatives or other investments with similar risk profiles.

### **NOTE 3 – MEASURE "M6" GENERAL OBLIGATION BONDS**

On February 22, 2007, the District issued \$32 million of Series A Election of 2006 General Obligation Bonds, and on July 23, 2008, the District issued \$31,997,467 of Series B bonds. The bonds are general obligations of the District. The County is obligated to levy ad valorem taxes upon all property within the District for the payment of interest on and principal of the bonds. The County records the collection of taxes and payments of bond principal and interest in a separate fund, which is not reported here. The bonds were issued to replace portable classrooms and relieve student overcrowding by building and equipping new classrooms and educational facilities, and to pay costs of issuance.

#### **2014 General Obligation Refunding Bonds**

On June 19, 2014 the District issued \$11,835,000 of General Obligation Refunding Bonds. The bonds consist of serial bonds bearing fixed rates ranging from 4.0 to 5.0 percent with annual maturities from August 2014 through August 2027. The net proceeds of \$13,259,044 (after issuance costs of \$209,929 and issue premium of \$1,633,973) were used to refund a portion of the District's outstanding General Obligation Bonds, 2006 Series A.

The net proceeds were used to purchase U.S. government securities. Those securities were deposited into an irrevocable trust with an escrow agent to provide for future debt service payments on the refunded bonds. As a result, the refunded bonds are considered to be defeased, and the related liability for the bonds has been removed from the District's liabilities.

The refunding decreased the District's total debt service payments by \$825,263. The transaction resulted in an economic gain (difference between the present value of the debt service on the old and the new bonds of \$698,660).

#### **2015 General Obligation Refunding Bonds**

On May 6, 2015 the District issued \$14,305,000 of General Obligation Refunding Bonds. The Bonds consist of \$10,675,000 serial bonds bearing fixed rates ranging from 2.0 to 5.0 percent with annual maturities from August 2015 through August 2034 and \$3,630,000 term bonds bearing a fixed interest rate of 3.375 percent due August 1, 2036. The net proceeds of \$15,096,453 (after issuance costs of \$237,159 and issue premium of \$1,028,612) were used to refund a portion of the District's outstanding General Obligation Bonds, 2006 Series A.

The net proceeds were used to purchase U.S. government securities. Those securities were deposited into an irrevocable trust with an escrow agent to provide for future debt service payments on the refunded bonds. As a result, the refunded bonds are considered to be defeased, and the related liability for the bonds has been removed from the District's liabilities.

**MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Notes to Financial Statements*

*June 30, 2015*

**NOTE 3 – MEASURE "M6" GENERAL OBLIGATION BONDS (continued)**

**2015 General Obligation Refunding Bonds (continued)**

Amounts paid to the refunded bond escrow agent in excess of the outstanding debt at the time of payment are recorded as a deferred outflow of resources on the statement of net position and are amortized to interest expense over the life of the liability. As of June 30, 2015 deferred amounts on refunding of \$321,453 remain to be amortized (in addition to \$1,201,259 on previously refunded bonds), and the principal balance of \$14,775,000 was outstanding on the defeased debt.

The refunding decreased the District's total debt service payments by \$1,690,503. The transaction resulted in an economic gain (difference between the present value of the debt service on the old and the new bonds) of \$1,113,551.

Measure "M6" Bonds and related refunding bonds issued and outstanding as of June 30, 2015 are as follows:

Bond	Interest Rate	Date of Issue	Maturity Date	Amount of Original Issue	Outstanding, July 1, 2014	Additions	Deductions	Refunded During the year	Outstanding, June 30, 2015
2006, Series A	3.8% to 6.75%	2/22/2007	8/1/2036	\$ 32,000,000	\$ 16,285,000	\$ -	\$ 740,000	\$ 14,775,000	\$ 770,000
2006, Series B	3.0% to 5.74%	7/23/2008	7/1/2033	31,997,467	29,782,467	-	885,000	-	28,897,467
2014 Refunding	4.0% to 5.0%	6/19/2014	8/1/2027	11,835,000	11,835,000	-	200,000	-	11,635,000
2015 Refunding	2.0% to 5.0%	5/6/2015	8/1/2036	14,305,000	-	14,305,000	-	-	14,305,000
					<u>\$ 57,902,467</u>	<u>\$ 14,305,000</u>	<u>\$ 1,825,000</u>	<u>\$ 14,775,000</u>	<u>\$ 55,607,467</u>

The requirements to amortize outstanding general obligation bonds are as follows:

Fiscal Year	Principal	Interest	Total
2015-16	\$ 1,950,000	\$ 1,915,754	\$ 3,865,754
2016-17	1,855,000	1,992,806	3,847,806
2017-18	2,010,000	1,915,506	3,925,506
2018-19	2,170,000	1,827,931	3,997,931
2019-20	2,355,000	1,729,256	4,084,256
2020-25	15,020,000	6,836,506	21,856,506
2025-30	14,851,795	9,946,712	24,798,507
2030-35	11,765,672	12,457,625	24,223,297
2035-40	3,630,000	123,525	3,753,525
Total	<u>\$ 55,607,467</u>	<u>\$ 38,745,621</u>	<u>\$ 94,353,089</u>

**NOTE 4 – FINAL AUDIT**

Because all of the Measure M6 funds which have been issued are fully expended as of June 30, 2015, no further audits are required.

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***Other Independent Auditors' Reports***

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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

The Board of Trustees and the  
Citizens' Bond Oversight Committee  
Oxnard School District  
Oxnard, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Measure "M6" General Obligation Bond Building Fund of Oxnard School District, as of and for the year ended June 30, 2015, and the related notes to the financial statements, and have issued our report thereon dated January 13, 2016.

**Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered Oxnard School District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Oxnard School District's internal control. Accordingly, we do not express an opinion on the effectiveness of the Oxnard School District's internal control.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the District's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

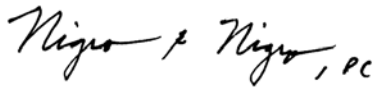


**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Oxnard School District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

**Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Handwritten signature in cursive script that reads "Nigro & Nigro, PC".

Murrieta, California  
January 13, 2016

## INDEPENDENT AUDITORS' REPORT ON PERFORMANCE

The Board of Trustees and the  
Citizens' Bond Oversight Committee  
Oxnard School District  
Oxnard, California

We have examined the Oxnard School District's compliance with the performance requirements for the Proposition 39 Measure "M6" General Obligation Bond for the fiscal year ended June 30, 2015, under the applicable provisions of Section 1(b)(3)(C) of Article XIII A of the California Constitution and Proposition 39 as they apply to the Bonds and the net proceeds thereof. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

### Objectives

The objectives of the examination of compliance applicable to the District are to determine with reasonable assurance that:

- The expenditures charged to the Oxnard School District Building Fund (212) are documented.
- Expenditures charged to the Building Fund have been made in accordance with the bond project list approved by the voters through the approval of Measure "M6".
- Any discrepancies or weaknesses in internal controls are noted and recommendations for improvement are provided.
- The District Board and the Citizens' Oversight Committee are provided with a performance audit report as required under the requirements of the California Constitution and Proposition 39.

### Scope of the Audit

The scope of our performance audit covered the fiscal period from July 1, 2014 to June 30, 2015. The expenditures tested included all object and project codes associated with the bond projects. Expenditures incurred subsequent to June 30, 2015, were not reviewed or included within the scope of our audit or in this report.

### **Procedures Performed**

We obtained the general ledger and the project expenditure reports prepared by the District for the fiscal year ended June 30, 2015, for the Measure "M6" General Obligation Building Fund. Within the fiscal year audited, we obtained the actual invoices and other supporting documentation for expenditures to ensure compliance with the requirements of Proposition 39 and Measure "M6" with regards to the approved bond projects list. We performed the following procedures:

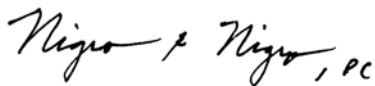
To meet our objectives, audit tests were performed and included, but were not limited to the following:

- We verified that bond funds were deposited in the District's name and invested in accordance with applicable legal requirements.
- We tested approximately \$70,000 in bond fund invoices paid (approximately 76%). This includes testing payments for validity, allowability, and accuracy. Expenditures sampled in our test included payments made to the subcontractors and other vendors.
- We reviewed the official ballot language as set out in the Measure "M6" election documents.
- We verified that funds from the Building Fund (212) were expended for the construction, reconstruction, acquisition, furnishing and equipping of District facilities constituting the authorized bond projects, and we verified that funds held in the Building Fund (212) were not used for salaries of school administrators or other operating expenses of the District.
- We reviewed documents for the major project undertaken during the year to ensure that proper bidding procedures were followed pursuant to Public Contract Code Section 22032.
- We verified that the District did not exceed change order limitations in excess of 10% pursuant to Public Contract Code.

Our audit of compliance made for the purpose set forth in the preceding paragraph would not necessarily disclose all instances of noncompliance.

In our opinion, the District complied with the compliance requirements for the Measure "M6" General Obligation Bond proceeds listed and tested above.

This report is intended for the information of the Board of Trustees, management and the Citizens' Bond Oversight Committee; however, this report is a matter of public record.



Murrieta, California  
January 13, 2016

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## *Findings and Responses*

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**MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**  
*Schedule of Audit Findings and Responses*  
*June 30, 2015*

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*There were no audit findings in 2014-15.*

**MEASURE "M6" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Summary Schedule of Prior Audit Findings and Responses*

*June 30, 2015*

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*There were no audit findings or responses in 2013-14.*

# **BOARD AGENDA ITEM**

Name of Contributor: Lisa Cline

Date of Meeting: 2/3/16

CLOSED SESSION	_____
SECTION B: HEARINGS	_____
SECTION C: CONSENT	_____
SECTION D: ACTION	<u>  X  </u>
SECTION E: REPORTS/DISCUSSION	_____
SECTION F: BOARD POLICIES	_____

## **MEASURE R GENERAL OBLIGATION BOND BUILDING FUND OF OXNARD SCHOOL DISTRICT AUDIT REPORT, JUNE 30, 2015 (Cline/Penanhoat)**

In November 2012, a general obligation bond proposition (Measure R) of the Oxnard School District was approved by the voters. Pursuant to the requirements of Proposition 39, the Board of Trustees of the District has established a Citizens' Bond Oversight Committee whose principal purpose is to review the bond expenditures and ensure their use for the purposes set forth in the ballot measure, as well as to inform the public as to such expenditures.

Section 1(b)(3)(C) of Article XIII A of the California Constitution requires the District to conduct an annual independent performance audit to ensure that the proceeds of the bonds have been expended only for the authorized Bond projects.

The Measure R General Obligation Bond Building Fund of Oxnard School District Audit Report June 30, 2015, prepared by the firm of Nigro & Nigro, PC. is hereby presented to the Board.

### **FISCAL IMPACT**

None.

### **RECOMMENDATION**

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Finance that the Board of Trustees accept the Measure R General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2015.

### **ADDITIONAL MATERIAL**

Attached: Measure R General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2015 (20 pages)

**MEASURE "R" GENERAL  
OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

**AUDIT REPORT**

**For the Fiscal Year Ended  
June 30, 2015**





**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*For the Fiscal Year Ended June 30, 2015*

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***Financial Section***

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**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Introduction and Citizens' Oversight Committee Member Listing  
June 30, 2015*

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Oxnard School District consists of three middle schools, 16 elementary schools, and one K-8 school supported by a District Office and an operations center. The District serves approximately 16,500 students.

On November 6, 2012, the voters of the Oxnard School District approved by more than 55% Measure "R", authorizing the issuance and sale of \$90,000,000 of general obligation bonds. On December 27, 2012, the District issued Series A of the Election of 2012 General Obligation Bonds in the amount of \$18,390,000. The bonds were issued to replace portable classrooms and relieve student overcrowding by building and equipping new classrooms and educational facilities, and to pay costs of issuance of the bonds. On May 30, 2013, the District issued Series B of the Election of 2012 General Obligation Bonds in the amount of \$25,500,000. On November 5, 2014, the District issued Series C of the Election of 2012 General Obligation bonds in the amount of \$15,750,000. The bonds were issued to finance the construction and modernization of school facilities and to pay costs of issuance of the bonds.

The passage of Proposition 39 in November 2000 amended the California Constitution to include accountability provisions. Specifically, the District must conduct an annual independent performance audit to ensure that funds have been expended only on the specific projects listed as well as an annual, independent financial audit of the proceeds from the sale of the bonds until all of the proceeds have been expended for facilities projects.

Upon passage of Proposition 39, an accompanying piece of legislation, AB1908 (Chapter 44, Statutes of 2000), was also enacted, which amended the Education Code to establish additional procedures which must be followed if a District seeks approval of a bond Proposition pursuant to the 55% majority authorized in Proposition 39 including formation, composition and purpose of the Citizens' Bond Oversight Committee, and authorization for injunctive relief against the improper expenditure of bond revenues.

The Citizens' Bond Oversight Committee was comprised of the following members as of June 30, 2015:

<u>Name</u>	<u>Title</u>	<u>Representation</u>
Crittenden Ward	Chair	At-Large Community Member
Karen Hill Scott	Vice Chair	At-Large Community Member
Nancy Lindholm	Member	Business Representative
Charles McLaughlin	Member	Taxpayer Organization Member
Teresa Torres	Member	Parent/ Guardian of Child in District
Jessica Vargas	Member	Parent/ Guardian of Child in District and Active in Parent Teacher Organization
Jeannette Padilla	Member	Senior Citizen's Organization

## INDEPENDENT AUDITORS' REPORT

The Board of Trustees and the  
Citizens' Bond Oversight Committee  
Oxnard School District  
Oxnard, California

### Report on the Financial Statements

We have audited the accompanying financial statements of the Measure "R" General Obligation Bond Building Fund of Oxnard School District, as of and for the fiscal year ended June 30, 2015, and the related notes to the financial statements, as listed in the table of contents.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

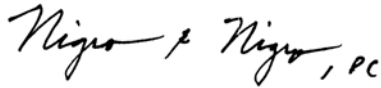
In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Measure "R" General Obligation Bond Building Fund of Oxnard School District, as of June 30, 2015, and the changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

**Emphasis of Matter**

As discussed in Note 1, the financial statements present only the Measure "R" General Obligation Bond Building Fund and do not purport to, and do not, present fairly the financial position of the Oxnard School District, as of June 30, 2015, the changes in its financial position, or, where applicable, its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

**Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated January 13, 2016 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



Murrieta, California  
January 13, 2016

**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Balance Sheet*

*June 30, 2015*

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	<b>Measure "R" Building Fund</b>
<b>ASSETS</b>	
Cash	\$ 28,550,111
Accounts receivable	29,580
Prepaid expenditures	<u>21,294</u>
Total Assets	<u><u>\$ 28,600,985</u></u>
<b>LIABILITIES AND FUND BALANCE</b>	
Liabilities	
Accounts payable	\$ 1,208,893
Fund Balance	
Restricted for capital projects	<u>27,392,092</u>
Total Liabilities and Fund Balance	<u><u>\$ 28,600,985</u></u>

**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2015*

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	<b>Measure "R" Building Fund</b>
<b>REVENUES</b>	
Interest earnings	\$ 109,730
Total Revenues	<u>109,730</u>
<b>EXPENDITURES</b>	
Current:	
Materials and supplies	439,837
Services and other operating expenditures	1,383,214
Capital outlay	<u>18,687,246</u>
Total Expenditures	<u>20,510,297</u>
Net Change in Fund Balance	(4,822,567)
Fund Balance, July 1, 2014	<u>32,214,659</u>
Fund Balance, June 30, 2015	<u>\$ 27,392,092</u>

**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Notes to Financial Statements*

*June 30, 2015*

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**NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES**

**A. Reporting Entity**

On November 6, 2012, the District voters authorized \$90,000,000 in General Obligation Bonds (Measure "R") for the purpose of financing the modernization and construction for school facilities within the District. The measure required a minimum 55% vote for passage. In response, an advisory committee to the District's Governing Board and Superintendent, the Citizens' Bond Oversight Committee, was established. The Committee's oversight goals include ensuring compliance with conditions of Measure "R".

The Bond proceeds are accounted for in the District's Building Fund (213), where they are expended for the approved projects. The statements presented are for the individual Measure "R" General Obligation Bond Building Fund and are not intended to be a complete presentation of the District's financial position or results of operations.

**B. Basis of Accounting**

The Measure "R" General Obligation Bond Building Fund is a governmental fund reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenues are recognized when measurable and available. The District considers all revenues reported in the governmental funds to be available if the revenues are collected within 60 days after year-end. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments, and compensated absences, which are recognized as expenditures to the extent they have matured. Capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and financing from capital leases are reported as other financing sources.

**C. Budgets and Budgetary Accounting**

Annual budgets are adopted on a basis consistent with generally accepted accounting principles for all government funds. By state law, the District's governing board must adopt a budget no later than July 1. A public hearing must be conducted to receive comments prior to adoption. The District's governing board satisfied these requirements.

These budgets are revised by the District's governing board during the year to give consideration to unanticipated income and expenditures.

Formal budgetary integration was employed as a management control device during the year for all budgeted funds. The District employs budget control by minor object and by individual appropriation accounts. Expenditures cannot legally exceed appropriations by major object account.

**D. Encumbrances**

Encumbrance accounting is used in all budgeted funds to reserve portions of applicable appropriations for which commitments have been made. Encumbrances are recorded for purchase orders, contracts, and other commitments when they are written. Encumbrances are liquidated when the commitments are paid. All encumbrances are liquidated as of June 30.

**E. Fund Balances**

The fund balance for governmental funds is reported in classifications based on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.



**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Notes to Financial Statements*

*June 30, 2015*

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**NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)**

**E. Fund Balances (continued)**

**Nonspendable:** Fund balance is reported as nonspendable when the resources cannot be spent because they are either in a nonspendable form or legally or contractually required to be maintained intact. Resources in nonspendable form include inventories and prepaid assets.

**Restricted:** Fund balance is reported as restricted when the constraints placed on the use of resources are either externally imposed by creditors, grantors, contributors, or laws or regulations of other governments; or imposed by law through constitutional provision or by enabling legislation.

**Committed:** The District's highest decision-making level of authority rests with the District's Board. Fund balance is reported as committed when the Board passes a resolution that places specified constraints on how resources may be used. The Board can modify or rescind a commitment of resources through passage of a new resolution.

**Assigned:** Resources that are constrained by the District's intent to use them for a specific purpose, but are neither restricted nor committed, are reported as assigned fund balance. Intent may be expressed by either the Board, committees (such as budget or finance), or officials to which the Board has delegated authority.

**Unassigned:** Unassigned fund balance represents fund balance that has not been restricted, committed, or assigned and may be utilized by the District for any purpose. When expenditures are incurred, and both restricted and unrestricted resources are available, it is the District's policy to use restricted resources first, then unrestricted resources in the order of committed, assigned, and then unassigned, as they are needed.

**F. Use of Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Notes to Financial Statements*

*June 30, 2015*

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**NOTE 2 – CASH**

**Pooled Funds**

In accordance with Education Code Section 41001, the District maintains all of its cash from the bond proceeds in the County Treasury. The County pools and invests the cash. These pooled funds are carried at cost which approximates fair value. Interest earned is deposited annually to participating funds. Any investment losses are proportionately shared by all funds in the pool.

Because the District's deposits are maintained in a recognized pooled investment fund under the care of a third party and the District's share of the pool does not consist of specific, identifiable investment securities owned by the District, no disclosure of the individual deposits and investments or related custodial credit risk classifications is required.

In accordance with applicable state laws, the County Treasurer may invest in derivative securities with the State of California. However, at June 30, 2015, the County Treasurer has represented that the Pooled Investment Fund contained no derivatives or other investments with similar risk profiles.

**NOTE 3 – ACCOUNTS RECEIVABLE**

The total accounts receivable at June 30, 2015, in the amount of \$29,580 represents amounts due from the Ventura County Treasurer for interest earnings for the quarter ended June 30, 2015.

**NOTE 4 – INTERFUND ACTIVITIES**

There was no interfund activity as of and for the fiscal year ended June 30, 2015.

**NOTE 5 – MEASURE "R" GENERAL OBLIGATION BONDS**

On December 27, 2012, the District issued \$18,390,000 of Series A of the Election of 2012 General Obligation bonds, and on May 30, 2013, the District issued \$25.5 million of Series B bonds. On November 5, 2014, the District issued \$15.8 million of Series C bonds. The bonds are general obligations of the District. The County is obligated to levy ad valorem taxes upon all property within the District for the payment of interest on and principal of the bonds. The County records the collection of taxes and payments of bond principal and interest in a separate fund, which is not reported here. The bonds were issued to finance the acquisition, construction, and modernization of school facilities and to pay costs of the issuance of the bonds.

Measure "R" Bonds issued and outstanding as of June 30, 2015 are as follows:

Bond	Interest Rate	Date of Issue	Maturity Date	Amount of Original Issue	Outstanding, July 1, 2014	Additions	Deductions	Outstanding, June 30, 2015
2012, Series A	2.0% to 5.0%	12/27/2012	8/1/2043	\$ 18,390,000	\$ 18,390,000	\$ -	\$ 435,000	\$ 17,955,000
2012, Series B	3.375% to 5.0%	5/30/2013	8/1/2043	25,500,000	25,500,000	-	-	25,500,000
2012, Series C	3.625%-5.75%	11/5/2014	8/1/2044	15,750,000	-	15,750,000	-	15,750,000
					<u>\$ 43,890,000</u>	<u>\$ 15,750,000</u>	<u>\$ 435,000</u>	<u>\$ 59,205,000</u>

**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**

*Notes to Financial Statements*

*June 30, 2015*

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**NOTE 5 - MEASURE "R" GENERAL OBLIGATION BONDS (continued)**

The requirements to amortize outstanding Measure "R" general obligation bonds are as follows:

<u>Fiscal Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2015-16	\$ 265,000	\$ 2,439,369	\$ 2,704,369
2016-17	290,000	2,429,594	2,719,594
2017-18	330,000	2,419,669	2,749,669
2018-19	155,000	2,412,444	2,567,444
2019-20	210,000	2,405,144	2,615,144
2020-25	1,930,000	11,828,544	13,758,544
2025-30	4,790,000	11,100,366	15,890,366
2030-35	9,760,000	9,714,944	19,474,944
2035-40	16,835,000	6,849,444	23,684,444
2040-45	<u>24,640,000</u>	<u>2,671,350</u>	<u>27,311,350</u>
Total	<u>\$ 59,205,000</u>	<u>\$ 54,270,866</u>	<u>\$ 113,475,866</u>

**NOTE 6 - CONSTRUCTION COMMITMENTS**

At June 30, 2015, the District had commitments with respect to unfinished capital projects of \$231,673 to be paid from a combination of state and local funds.

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***Other Independent Auditors' Reports***

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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL  
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN  
AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE  
WITH GOVERNMENT AUDITING STANDARDS**

The Board of Trustees and the  
Citizens' Bond Oversight Committee  
Oxnard School District  
Oxnard, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Measure "R" General Obligation Bond Building Fund of Oxnard School District, as of and for the year ended June 30, 2015, and the related notes to the financial statements, and have issued our report thereon dated January 13, 2016.

**Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered Oxnard School District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Oxnard School District's internal control. Accordingly, we do not express an opinion on the effectiveness of the Oxnard School District's internal control.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the District's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

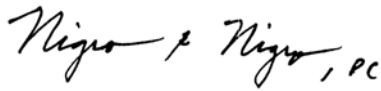
Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Oxnard School District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

**Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Handwritten signature in cursive script that reads "Nigro & Nigro, PC".

Murrieta, California  
January 13, 2016

## INDEPENDENT AUDITORS' REPORT ON PERFORMANCE

The Board of Trustees and the  
Citizens' Bond Oversight Committee  
Oxnard School District  
Oxnard, California

We have examined the Oxnard School District's compliance with the performance requirements for the Proposition 39 Measure "R" General Obligation Bond for the fiscal year ended June 30, 2015, under the applicable provisions of Section 1(b)(3)(C) of Article XIII A of the California Constitution and Proposition 39 as they apply to the Bonds and the net proceeds thereof. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

### Objectives

The objectives of the examination of compliance applicable to the District are to determine with reasonable assurance that:

- The expenditures charged to the Oxnard School District Building Fund (213) are documented.
- Expenditures charged to the Building Fund have been made in accordance with the bond project list approved by the voters through the approval of Measure "R".
- Any discrepancies or weaknesses in internal controls are noted and recommendations for improvement are provided.
- The District Board and the Citizens' Oversight Committee are provided with a performance audit report as required under the requirements of the California Constitution and Proposition 39.

### Scope of the Audit

The scope of our performance audit covered the fiscal period from July 1, 2014 to June 30, 2015. The expenditures tested included all object and project codes associated with the bond projects. Expenditures incurred subsequent to June 30, 2015 were not reviewed or included within the scope of our audit or in this report.

### **Procedures Performed**

We obtained the general ledger and the project expenditure reports prepared by the District for the fiscal year ended June 30, 2015 for the Measure "R" General Obligation Bond Building Fund. Within the fiscal year audited, we obtained the actual invoices and other supporting documentation for expenditures to ensure compliance with the requirements of Proposition 39 and Measure "R" with regards to the approved bond projects list. We performed the following procedures:

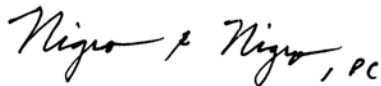
To meet our objectives, audit tests were performed and included, but were not limited to the following:

- We verified that bond funds were deposited in the District's name and invested in accordance with applicable legal requirements.
- We tested approximately \$10.8 million in bond fund invoices paid (approximately 53%). This includes testing payments for validity, allowability, and accuracy. Expenditures sampled in our test included payments made to the construction manager.
- We reviewed the official ballot language as set out in the Measure "R" election documents.
- We visited the construction site at Harrington Elementary School to ensure that expenditures made correspond with the actual work performed at the site.
- We verified that funds from the Building Fund (213) were expended for the construction, reconstruction, acquisition, furnishing and equipping of District facilities constituting the authorized bond projects, and we verified that funds held in the Building Fund (213) were not used for salaries of school administrators or other operating expenses of the District.
- We reviewed documents for projects undertaken during the year to ensure that proper building procedures were followed pursuant to Public Contract Code Section 22032.

Our audit of compliance made for the purpose set forth in the preceding paragraph would not necessarily disclose all instances of noncompliance.

In our opinion, the District complied with the compliance requirements for the Measure "R" General Obligation Bond proceeds listed and tested above.

This report is intended for the information of the Board of Trustees, management and the Citizens' Bond Oversight Committee; however, this report is a matter of public record.



Murrieta, California  
January 13, 2016



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## *Findings and Responses*

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**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF  
OXNARD SCHOOL DISTRICT**  
*Schedule of Audit Findings and Responses*  
*June 30, 2015*

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*There were no audit findings in 2014-15.*

**MEASURE "R" GENERAL OBLIGATION BOND BUILDING FUND OF OXNARD SCHOOL DISTRICT**

*Summary Schedule of Prior Audit Findings*

*For the Fiscal Year Ended June 30, 2014*

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<b>Original Finding No.</b>	<b>Finding</b>	<b>Recommendation</b>	<b>Current Status</b>
<i>Finding 2014-1: Citizens' Oversight Committee</i>	Education Code Section 15282(a) states that the Citizens' Oversight Committee must consist of at least seven members and must be comprised of the following members: one member shall be active in a business organization representing the business community located within the district, one member shall be active in a senior citizens' organization, one member shall be active in a bona fide taxpayers' organization, one member shall be the parent or guardian of a child enrolled in the district, and one member shall be both a parent or guardian of a child enrolled in the district and active in a parent-teacher organization, such as the Parent Teacher Association or schoolsite council. The Citizens' Oversight Committee currently has only five members, and no one from a senior citizens group.	The District should continue performing its due diligence in seeking out new members to ensure that there are at least seven present on the Citizens' Oversight Committee, and that one of them is from a senior citizens group.	Implemented.

## **BOARD AGENDA ITEM**

**Name of Contributor:** Lisa Cline

**Date of Meeting:** 2/3/16

**STUDY SESSION** \_\_\_\_\_

**CLOSED SESSION** \_\_\_\_\_

**SECTION B: HEARINGS** \_\_\_\_\_

**SECTION C: CONSENT** \_\_\_\_\_

**SECTION D: ACTION**     **X**    

**SECTION E: REPORTS/DISCUSSION** \_\_\_\_\_

**SECTION F: BOARD POLICIES**      1<sup>st</sup> Reading \_\_\_\_\_      2<sup>nd</sup> Reading \_\_\_\_\_

### **Ratification of Field Contract #FC-P16-03200 – Sam Hill & Sons Inc. (Cline/Cross)**

On January 20, 2016 at approximately 8:00am a large water leak was discovered at the Warehouse parking lot inside the salvage storage area.

The Facilities Department had the City of Oxnard's water division come out to verify the leak location and it was determined to be on the customer side (Oxnard School District) of the meter.

Sam Hill and Sons Inc. was called to assess the situation and provide an estimate for the emergency repairs. Emergency repairs were necessary due to the current drought water restrictions requiring water leaks be repaired within 72 hours of discovery. The repairs began on January 20, 2016 and the water leak was stopped by the end of that same day. The project was completed on January 25, 2016.

It is requested that the Board of Trustees ratify Field Contract #FC-P16-03200 to Sam Hill & Sons Inc., in the amount of \$10,000.00. The emergency repairs will be funded through Deferred Maintenance Funds.

#### **FISCAL IMPACT:**

\$10,000.00 – Deferred Maintenance

#### **RECOMMENDATION:**

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Assistant Facilities Director, that the Board of Trustees ratify Field Contract #FC-P16-03200, for the emergency repairs of the Warehouse/Transportation Water Main, in the amount of \$10,000.00 to Sam Hill & Sons Inc.

#### **ADDITIONAL MATERIALS:**

Attached:      Field Contract #FC-P16-03200, Sam Hill & Sons Inc. (3 Pages)

**FIELD CONTRACT FOR LABOR AND MATERIALS FOR PROJECTS LESS THAN \$45,000.00**

THIS CONTRACT is made as of 1/20/16, between **Sam Hill & Sons Inc.** (“Contractor”) and the Oxnard School District (“District” and, together with Contractor, “the Parties”).

A. In consideration of the satisfactory performance of this contract by Contractor, District agrees to pay or cause to be paid to Contractor the sum of Ten Thousand Dollars (\$10,000.00), payable in 1 progress payments subject to additions and deductions as provided in this agreement. This sum shall constitute payment in full to Contractor for all work provided under this agreement, including but not limited to employee or sub-contractor costs, taxes, insurance and permit costs.

B. The work to be performed by Contractor shall consist of: **\*\*PER ATTACHED PROPOSAL DATED 1/20/16.**

C. Contractor agrees to commence the work within **\*\*** calendar days after receiving notice to proceed (NTP) from the District and to carry out the work at all times with the greatest possible dispatch and to complete the entire work under this agreement within **\*\*** calendar days. All work must be completed within the time limits set forth in this Contract. **\*\*Work began January 20, 2016 & will be completed by the end of the day January 25, 2016.**

D. The Parties agree that damages for Contractor’s failure to complete all work within the specified time limit are impossible to ascertain but the sum of One Hundred Dollars (\$100.00) per day is a reasonable estimate. Should the work not be completed within the time indicated above, the Contractor shall be liable for liquidated damages, payable to the District, in the amount of One Hundred Dollars (\$100.00) for each calendar day of delay in completion.

E. This contract includes the terms and conditions provided hereinafter under the heading “**General Conditions**”.

F. Contractor guarantees that the work done under this agreement will be free from faulty materials or workmanship. On receiving notification from owner, Contractor agrees to remedy, repair, or replace, immediately, without cost to owner and to its entire satisfaction, all defects, damages, or imperfections appearing in the work within a period of one year from completion of this agreement. However, if the drawings or specifications provide for a guaranty or warranty of any materials or workmanship in excess of the above stated one year period, the longer guaranty or warranty shall be controlling as to the covered materials or workmanship. Payments to Contractor shall not relieve Contractor of these obligations.

G. **PREVAILING WAGE RATES:** Prevailing wage rates apply to all public works over \$1,000 and such work/projects are subject to compliance monitoring and enforcement by, and Contractor on such projects must be registered with, the Department of Industrial Relations. Contractor shall adhere to the prevailing wage determinations made by the Director pursuant to **California Labor Code Division 2, Part 7, Chapter 1, Articles 1-5.** Copies of the prevailing rate of per diem wages are on file in the District Purchasing Department. Contractor shall post all applicable job site notices, including prevailing wage rates, at conspicuous locations at the job site. To the extent applicable, Contractor shall furnish payroll and all records specified in Labor Code §1776 directly to the Labor Commissioner, as prescribed by the Labor Commissioner. Contractor shall ensure that subcontractors, if any, adhere to this provision.

H. **FINGERPRINTING:** Contractors must be required to have their employees fingerprinted prior to the start of work, pursuant to *California Education Code* Section 45125.1

I. **IN WITNESS HEREOF,** the Parties have executed this agreement, including all contract documents as indicated below, which are on file with the District and are made a part hereof:

<u>      </u> Scope of Work	<u>  X  </u> Subcontractor List	<u>      </u> Performance Bond
<u>      </u> Specifications	<u>  X  </u> Certificates/Liability Insurance	<u>  X  </u> Purchase Order No. <u>P16-03200</u>
<u>      </u> Drawings	<u>  X  </u> Certificates/Workers Compensation Insurance	<u>  X  </u> Proposals dated <u>1/20/15</u>
<u>      </u> Supplemental Conditions		<u>  X  </u> Other <u>PWC-100 DIR Registration</u>

**CONTRACTOR TO FILL IN THE FOLLOWING**

(By signing below, Contractor represents that it is qualified to perform public work pursuant to Labor Code Section 1771(a) and that adequate evidence of current registration with the Department of Industrial Relations is included or has been separately provided to District)

Firm Name _____	Date _____
Signature _____	Telephone _____
Title _____	Fax No. _____
	Contractor’s License No. _____
Firm Address _____	Fax No. _____
	License Class _____
	Tax I.D. No. _____

**FOR DISTRICT USE ONLY**

Project Manager <u>Larry Cross, Maintenance Manager</u>	Date _____
Signature _____	Funding Source <u>Deferred Maintenance</u>

## GENERAL CONDITIONS

- WORK:** The term "work" of Contractor when mentioned in this agreement includes labor or materials, or both.
- JOB WALK/SITE VISIT:** Contractor shall become fully acquainted with the site of the proposed work and all the conditions relating to the construction and labor involved so that any difficulties and restrictions regarding the execution of this work are fully understood. Contractor shall make no claim for compensation in addition to that specified in this contract based upon site conditions apparent by inspection, either actual or constructive, at the time of signing this contract.
- LABOR, MATERIALS AND EQUIPMENT:** Contractor shall furnish and transport all labor, materials, tools, implements, appliances and equipment required to perform and completely finish in a workmanlike manner to the satisfaction and approval of the District, free of any and all liens and claims of laborers, artisans, material men, suppliers, and subcontractors, and in conformity in all respects with all applicable federal, state, county, and municipal laws, ordinances, rules, regulations, the work described in the plans and/or specifications, if any, or as described in this contract.
- DEFAULT BY CONTRACTOR:** Contractor's failure to comply with any of the terms and/or conditions of this contract shall constitute a default by the Contractor. If Contractor at any time during the progress of the work refuses or neglects, without the fault of the District, to supply sufficient materials or workers to complete the work for a period of more than 10 days after having been notified in writing by the District to furnish them, the District shall have the power to furnish and provide such materials and workers as are necessary to finish the work, and the reasonable expense thereof shall be deducted from the contract price as determined by this agreement.
- TERMINATION:** District may, by written notice to Contractor, terminate Contractor's right to proceed with the work if Contractor (1) defaults on this contract, (2) refuses or fails to prosecute the work with sufficient diligence to ensure its completion within the time specified in this contract or in an amendment agreed to as provided in this contract, (3) fails to make timely payments to subcontractors or material suppliers, (4) disregards laws, ordinances, rules, regulations or order of any public authority having jurisdiction over this project, or (5) otherwise does not in good faith carry out the terms of this agreement. Upon receipt of a written notice of termination, Contractor shall then discontinue the work and District will have power to contract for completion of the work or to complete the work itself, and to charge the cost and expense to Contractor, and the expense so charged shall be deducted and paid by the District out of money that either may be due or may at the time thereafter become due to Contractor under this agreement or any part of it. If such expense exceeds the sum that would have been payable under this agreement had Contractor completely performed the work, Contractor shall immediately pay the amount of excess to District, failing which recourse may be made immediately to Contractor's bond. In case District requires Contractor to discontinue work under this agreement, Contractor agrees to waive and hereby does waive all claims against District for profits, loss, of damages on the uncompleted work.
- DISCONTINUE:** District shall have the right at any time, for its own convenience when in its opinion it becomes necessary or expedient to discontinue permanently the work being done under this agreement by sending a written notice to Contractor, and Contractor shall then discontinue the work. In this event, District shall pay to Contractor the full amount to which Contractor is entitled for all work done and labor and materials furnished by Contractor under this agreement and to the satisfaction of the District up to the time of such discontinuance. Such amount to be determined by District.
- EXCUSABLE DELAY:** District may at its sole discretion grant Contractor a time extension to complete this contract due to causes not reasonably foreseeable by the parties to this contract if the contractor presents a request for a time extension to the District, writing within 5 days of the event or occurrence for which the extension is sought providing satisfactory evidence to establish that fault, and it shall not be entitled to time extension to complete the contract.
- TIME:** Time is of the essence in the performance of this contract.
- PROVISIONS REQUIRED BY LAW:** Each and every provision of law or clause required to be inserted in the contract shall be deemed to be inserted herein and this contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly then upon application of either party the contract shall forthwith be physically amended to make such insertion or correction.
- SUBCONTRACTORS:** Any subcontractor engaged by the Contractor shall be engaged subject to the prior written approval of District. Contractor shall be responsible for all operations of each subcontractor and for all subcontractors' compliance with their terms of this contract. This contract shall not be construed as creating a contractual relationship between the District and any subcontractor.
- PREVAILING WAGE RATES:** Refer to Paragraph G on the Cover of this Contract.
- APPRENTICEABLE OCCUPATIONS:** Contractor shall be responsible for compliance with Labor Code & 17775 et. seq. for apprenticeable occupations.
- PAYROLL RECORDS:** Contractor and subcontractors shall comply with Labor Code Section 1776 regarding payroll records including, but not limited to, keeping accurate records that show the name, address, social security number, work week and the actual per diem wages paid to each journeyman, apprentice, worker, or other employed in connection with this contract. Payroll records shall be certified and available for inspection during business hours at Contractor's, or subcontractor's principal place of business.
- HEALTH AND SAFETY:**
  - Safety Standards:** Contractor shall perform this contract in compliance with all applicable laws, ordinance, rules, regulations, standards and lawful orders of public authorities bearing on safety of persons or property of their protection from damage, injury or loss and shall insure that all completed work stratifies all applicable safety standards. Contractors shall erect and maintain as required by existing conditions and performance of the contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazard promulgation safety regulations and notifying the District and users of adjacent sites and utilities. Contractor shall obtain from the District and comply with rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present. The policy of District is to promote safety practices that minimize personal injury and potential property damage. Contractor covenants that all employees working on this project meet or exceed all laws, ordinance, rules, regulations, codes and standards for safety and protection of personnel and property. Although it has not duty to do so, District may notify Contractor upon discovery of a safety standard violation and, when so notified, Contractor shall immediately correct the unsafe practice or situation. District retains the right in its sole discretion to shut down the work until any unsafe practice or situation is corrected in which case Contractor shall not be entitled to any time extension to complete work under the contract and shall be liable for assessment of any resulting liquidated damages. The power in the District to stop the work does not give rise to any duty on the part of the District to exercise this right for the benefit of the Contractor to any other person or entity. District retains the right, in its sole discretion, to assess Contractor a fine at *one hundred dollars per day* for failure to timely correct any unsafe practice or situation for which it has received written notice from the District. Determination of timeliness of Contractor actions taken to correct an unsafe practice or situation is written the sole discretion of the District.
  - Drug and Alcohol Use:** Contractor shall not permit the possession, use, or sale of any alcoholic beverage or illegal, controlled drug or substance or the abuse of prescribed medication on or immediately adjacent to the jobsite by any Contractor employee, subcontractor, subcontractor's employee or associate.
  - Hazardous or Toxic Substances:** Contractor shall notify District in writing if performance of this contract may result in exposure to any person, or any District property, to toxic or hazardous substances. Contractor shall comply with all State and Federal laws and regulations regarding handling and use of toxic or hazardous substances and shall keep accurate records of all exposures required to be monitored by State or Federal Law.
  - Scheduling:** Contractor shall schedule all work involving dangerous and/or excessively noisy equipment outside of normal school hours as defined by District.
- ASBESTOS AND OTHER HAZARDOUS MATERIAL:** Contractor shall not use or allow any subcontractor to use any materials containing asbestos in the project. In the event the Contractor encounters on the site material reasonably believed to be asbestos or polychlorinated biphenyl (PCB) which has not been rendered harmless, the Contractor shall immediately stop work in the area affected and report the condition to District. The work in the affected area shall not thereafter be resumed except by written agreement of District and Contractor, if in fact the material is asbestos or polychlorinated biphenyl (PBC), or until the material has been rendered harmless.
- MATERIAL SAFETY DATA SHEETS:** Contractor shall make Material Safety Data Sheets available in a readily accessible place at the work site for any material requiring a Material Safety Data Sheet pursuant to the Federal Hazard Communication; standard or employees right to know law. Contractor shall ensure proper labeling of any substance brought onto the job site, inform any person working with material requiring a Material Safety Data Sheet or within the general area of the material or the hazards of the substance and ensure that such person(s) follow proper handling and protection procedures.
- PROTECTION OF WORKERS, PROPERTY AND WORK:** Contractor shall erect and properly maintain at all times as required by conditions and progress of work all necessary safeguards, signs, barriers, lights and watchmen for the protection of workers and the public and shall post danger signs warning against hazards created by construction. In an emergency affecting safety of life, work or adjoining property Contractor, without special instruction or authorization from District, may act at his/her discretion; to prevent threatened loss or injury.
- DAMAGE TO DISTRICT PROPERTY:** Contractor shall restore, at Contractor's expense, to its original condition, any District property damaged as a result of carrying out any portion of this contract. Contractor shall notify District not less than five (5) workdays in advance of necessity for vehicles or heavy equipment to cross any turf or lawn area so the irrigation water may be withheld from the area to be traversed. Contractor shall be liable for any damage and/or vandalism to the project during the performance of this contract or as a result of storing materials on site in an unauthorized and/or unsecured manner.
- HOLD HARMLESS:** With the exception that the following provisions of this article shall in no event be construed to require indemnification by Contractor in excess of that permitted under the public policy of the State of California, Contractor shall indemnify and save harmless the District and its governing board, agents and employees, and each of them, of and from:
  - Any and all claims, demands, causes of action, damages, costs, expenses, losses, or liabilities in law or in equity, of every kind and nature whatsoever (including, but not limited to, injury to or death of Contractor any subcontractor, or any employees of District, Contractor or any subcontractor, and damage to or destruction of property), arising out of or in any manner directly or indirectly connected with the work to be performed under this contract, however caused, regardless of any negligence of District or its agents, employees or servants, be it active or passive, except the sole negligence or willful misconduct of District or its agents, employees or servants acting in the scope of their duties; and
  - Any and all penalties imposed on account of the violation of any law or regulation, compliance with which is left by this contract to Contractor. Contractor shall (1) at Contractor's own cost, expense and risk, defend all suits, actions or other legal proceedings that may be brought or instituted by third persons against District, its agents, employees or servants, or any two or more of them, on any such claim, demand or cause of action of such, third persons, or the enforce any such penalty, (2) pay and satisfy any judgment or decree that may be rendered against District or its agents, employees or servants, or any two or more of them, in any such suit, action or legal proceedings, and (3) reimburse District and its agents, employees and/or servants for any and all legal expenses incurred by each of them in connection therewith or in enforcing the indemnity granted in this article.
- INSURANCE:** Contractor shall obtain all required insurance from a company or companies acceptable to District and shall not allow any subcontractor to commence work on its subcontract until it obtains all required insurance. Contractor shall provide evidence of insurance in the form of a Certificate of Insurance naming District as an additional insured and providing District thirty (30) days written notice of reduction in coverage or cancellation. Contractor shall insert a provision substantially similar to the requirements of this article in each subcontract covering any portion of the work and shall require subcontractors to take out and maintain such insurance and to file proof of compliance as stated above. Contractor shall obtain and provide the following policies of insurance, submit to the District evidence of the insurance prior to commencing work on the contract, and maintain the insurance at all times during the life of the contract:
  - Comprehensive General Liability Insurance that shall name the district as an additional insured and shall protect Contractor and District against any liability that Contractor may incur (1) on account of bodily injuries to or the death of any person other than an employee of Contractor and consequential damages arising therefrom to the extent of not less than \$500,000 and on account of bodily injuries to or the death of more than one such person, subject to the same limit for each, and consequential damages arising therefrom as a result of any one occurrence to the extent of not less than \$500,000 and (2) on account of damage to or construction of any property, to the extent of not less than \$500,000 for each accident and \$500,000 aggregate.
  - Workers compensation insurance in statutory form and Employer Liability Insurance covering Contractor's liability to the extent of not less than \$500,000 for damages on account of bodily injuries to or death of one person or persons. The insurance described in part "a" above shall also provide contractual liability coverage satisfactory to District with respect to liability assumed by Contractor under the indemnity provisions in article 18 of this contract. Contractor shall be aware of and comply with, and require subcontractors to comply with Workers Compensation laws and all related regulations pursuant to California Labor Code, Division 2, Part 7, Chapter 1, Article 3.
  - Fire Insurance will be provided by the District with coverage at one hundred percent (100%) of the insurable value of the contract including labor and materials in or adjacent to the structure insured and materials in place or to be used as part of the permanent construction including surplus materials, protective fences, temporary structure, miscellaneous materials and supplies incident to the work. Any loss shall be payable to the District.
- BONDS:** District shall have the right to require Contractor to furnish such bond or bonds covering the faithful performance of all the terms, conditions, provisions of this contract and the payment of all obligations arising under this contract in the form and amount as District may prescribe and with such sureties as it may approve. Such bonds shall be arranged and paid for by the Contractor and shall be issued by a surety admitted to issue bonds in California. These bonds are referred to in this contract as Contractor's bonds.
- WORKERS:**
  - Contractor shall at all times enforce strict discipline and good order among its employees and shall not employ any unfit or unskilled person in performing this contract.
  - Contractor shall remove from the work any employee deemed incompetent or unfit by District and shall not again employ that employee on the project except with written consent of District.
- SUPERVISION:** Contractor shall provide competent supervision of all its employees engaged in performance of this contract.
- CONTRACTOR NOT AN OFFICER, EMPLOYEE OR AGENT OF DISTRICT:** While engaged in carrying out this Contract, Contractor is an independent contractor and not an officer, employee, servant or agent of District. Contractor has and hereby retains the right to exercise full control and supervision of the work and full control over the employment, direction, compensation and discharge of all persons assisting in the work. Contractor agrees to be solely responsible for all matters relating to payment of its employees, including compliance with Social Security, withholding and all other regulations governing such matters. Contractor agrees to be responsible for its own acts and those of its subordinates, employees and subcontractors.
- PERMITS AND LICENSES:** Contractor shall acquire all necessary permits and shall secure and maintain in force all licenses and permits required by law to perform this contract.
- OCCUPANCY:** District reserves the right to occupy buildings or facilities at any time before contract completion. Occupancy shall not constitute final acceptances of any part of the work converted by this contract for small occupancy existed the date specified for completion.
- ASSIGNMENT:** Contractor shall not assign any of its duties or responsibilities under the terms of the contract.
- BRAND OR TRADE NAMES:** When a brand name or names are listed, it or they shall be construed to be followed by the words "or approved equal" whether or not those words in fact follow the brand name or names in the specifications. Any product meeting this specified standards in the District's judgment will qualify as a substitute for the specified work. In the case that an item listed in the specification is specified by only one brand name or trade name, the District's research has indicated that the item has a unique or novel product application. Where District is aware of two or more equal products, at least two trade names will be listed. Exact compliance with specified brand or trade name products is required unless an amendment is issued. All requests to substitute must be in writing directed to the District's Director of Facilities. Contractor must supply the brand name, model number and other information to substantiate that the substitute item is equal to the item specified. District retains the right, in its sole discretion, to approve the item required for substitution as "an equal" or to determine that the item is not equal to the item specified, or to request further substantiating information.
- PAYMENT:** Ninety percent of the contract price, less (1) any fines imposed pursuant to law or these General Conditions; (2) funds withheld due to stop notices; and/or (3) funds withheld to correct damages caused by Contractor will be paid in a lump sum upon satisfactory completion of the work and acceptance by District unless specified otherwise in this contract or any special conditions. District will retain the *retention amount allowed by law* for a period of thirty-five (35) days after recording the Notice of Completion. Payment of such amount requires that Contractor first provide to District a waiver and release from each subcontractor, if any, engaged in the work in the form prescribed by Civil Code section 3262.
- ANTI-DISCRIMINATION:** Contractor, and any subcontractor hired by Contractor, shall not discriminate against any employee engaged in the performance of this contract because of race, color, ancestry, sex, national origin, or religious creed. Contractor and subcontractors shall comply with applicable Federal and California laws including but not limited to the California Fair Employment Practice Act, set forth in Government code sections 12900 et. seq. and Labor Code section 1735.
- INSPECTION:** District shall at all times have access to all parts of the work and to the shops where the work is in preparation. Contractor shall at all times maintain proper facilities and provide safe access for conservation and inspection of the work. District shall have the right to reject, or require contractor of, materials and/or workmanship that are defective. Contractor shall remove rejected work from the premises without charge to District. District reserves the right to determine in its sole discretion and at any time before final acceptance of the work, the necessity of examining work already completed by removing or tearing out the same, in which case Contractor shall, on request, promptly furnish all necessary facilities, labor and materials to uncover the work in question for inspection or observation. If District determines the uncovered work to be defective in any respect, promptly furnish all necessary facilities, labor or materials to uncover the work in question for inspection or observation. If District determines the uncovered work to be defective in any respect due to fault of the contractor or its subcontractor, Contractor shall bear all expenses of the examination and of satisfactory reconstruction. If however, District determines that the work meets the requirements of the contract, District shall approve a change order for the additional cost of labor and materials necessarily involved in the examination and replacement of the work.
- CLEAN UP:** Contractor shall complete clean-up and removal of spills, extra or unused materials, debris, rubbish, trash and/or implements of services that result from the performance of this contract. Contractor shall remove waste materials from District premises and Contractor shall not place waste materials in District owned disposal containers located on the site or other District premises. Contractor shall comply with all applicable laws, ordinances, regulations, and statutes for disposal of waste materials. Contractor shall ensure that the project size is clean and free of debris at the end of each workday, unless the area of work is secured from staff and/or students and the District grants permission.
- CHANGES:** Contractor shall make no changes in the work without specific prior written authorization by means of a "change order" from the District. Contractor shall not submit a claim for an adjustment of the contract price which has not been included in a written change order. If at any time or times during the progress of the work the District desires to make any additions to, alterations of, deviations or omissions from, the work to be performed under this contract, it shall be at liberty to do so and the same shall in no way affect or make void this agreement, but no such additions, alterations, deviations or omissions shall be made except at District's written request. Any such alterations, deviations or omissions that decrease the cost of the work shall be evaluated on a lump-sum basis and this amount shall be deducted from the contract price, the amount thereof to be agreed on in writing. Any such additions, alterations, or deviations that increase the cost of the work shall be evaluated on a lump-sum basis, the amount thereof to be agreed on in writing before execution of the work.
- INTEGRATION CLAUSE:** This agreement comprises the entire understanding of the parties and supersedes all previous agreements, written and verbal. It may be amended only by a writing signed by both parties.
- CONTRACTOR'S LICENSE NOTICE:** Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar. Contractors' State License Board, 9835 Goethe Road, Sacramento, CA. Mailing address: P.O. Box 26000, Sacramento, CA 95826.
- NOTICE:** Any notice required or permitted under this contract shall be deemed given, if in writing upon the earlier of delivery or five (5) days following deposit in the U.S. Mail, first-class postage prepaid, and addressed to the other Party at the address contained in the contract but each Party may change its address by written notice to the other Party, as necessary.
- ATTORNEY'S FEES:** In the event of litigation between the Parties, or if a Party becomes involved in litigation because of wrongful acts of the other Party, the court will award reasonable attorney's fees to the prevailing party. The amount will be sufficient to compensate the prevailing party for all attorney's fees incurred in good faith.
- CONFLICT:** If any documents other than the face of this Contract and these General Conditions supplement and become a part of this Contract, and if such supplementary documents contain any terms, clauses or language that are in conflict with the terms, clauses or language on the face of this Contract and these General Conditions, then the terms stated on the face of this Contract and in these General Conditions shall be deemed to be valid whereas the conflicting terms in the supplementary document shall be deemed void and of no consequence.
- SEVERABILITY CLAUSE:** If any provision of this contract is held to be invalid, such invalidity shall not affect other provisions of the contract which can be given effect without the invalid provision, and to this and the provisions of this contract are severable.
- KEYS:** Contractor shall comply with the sign the District's **CONTRACTORS KEY ISSUE/SECURITY AGREEMENT** prior to commencement of work.
- FINGERPRINTING:** Contractors may be required to have their employees fingerprinted prior to the start of work, pursuant to California Education Code Section 45125.1.



Lic. # 648594

P.O. Box 5670  
 Ventura, CA 93005  
 Phone: (805) 644-6278  
 Fax: (805) 644-2813

<b>To:</b> Oxnard School District	<b>Contact:</b> Larry Cross
<b>Address:</b> 1051 South "A" Street Oxnard, CA 93030	<b>Phone:</b> (805) 385-1501
<b>Project Name:</b> Oxnard School District - Emergency 2" Water Repair	<b>Bid Number:</b>
<b>Project Location:</b> 514 W. Wooley Rd., Oxnard, CA	<b>Bid Date:</b> 1/20/2016

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Excavate, Locate Leak, Repair, Backfill, Compact & Repave	1.00	LS	\$10,000.00	\$10,000.00

**Total Price Not to Exceed: \$10,000.00**

**Notes:**

- **Included:** Sawcut, excavation, repair leak, backfill, compaction, replacement of removed/damaged AC Pavement, haul off & disposal of spoils, shoring, traffic control.
- **Excluded:** Permits, fees, bonds, engineering, staking, compaction tests, handling or disposal of hazardous materials.
- Price is good for 30 days from date of quote.
- The work described above is to be done on a Time & Material, Not To Exceed basis.

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>Sam Hill &amp; Sons, Inc.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Spencer Hill          (805) 644-6278 spencer@samhillandsons.com</p>
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**BOARD AGENDA ITEM**

**Name of Contributor(s):** Morales/Cline/CFW

**Date of Meeting:** 2/3/16

<b>STUDY SESSION</b>	_____
<b>CLOSED SESSION</b>	_____
<b>SECTION B: HEARINGS</b>	_____
<b>SECTION C: CONSENT AGENDA</b>	_____
<b>SECTION D: ACTION</b>	<u>  X  </u>
<b>SECTION E: REPORTS/DISCUSSION</b>	_____
<b>SECTION F: BOARD POLICIES</b>	1st Reading _____ 2nd Reading _____

**Consideration and Approval of Resolution # 15-23 of the Board of Trustees of the Oxnard School District Approving the Final Architectural Drawings for the Marshall New Classroom Building Project of the Facilities Implementation Program and Authorizing the District to Submit the Drawings to the Division of the State Architect and the California Department of Education for Administrative Review (Morales/CFW)**

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At the August 26, 2015 Board meeting, the Board of Trustees approved Agreement #15-89 approving an architectural services contract between CSDA Design Group and the District for the Marshall New Classroom Building Project (hereafter "Project").

The selection of CSDA Design Group followed a competitive proposal process and a project planning study that included an analysis of options to accommodate projected grade 6-8 pupil growth, and direction by the Board during its April 15, 2015 regular meeting to address interim capacity needs through the development of a two-story classroom building on the Marshall Elementary School site. Once complete, the Project provides the option to convert Marshall Elementary School to a K-8 grade configuration as originally contemplated by the District.

The Project provides twelve additional classrooms – all designed to enable 21<sup>st</sup> century methods of teaching and learning – including nine (9) general purpose classrooms, two (2) science classrooms, and one (1) performing arts classroom, as well as changing rooms to support the grade 6-8 physical education program. Based on State loading standards, the project will accommodate at least 324 students in grades 6 through 8.

Architectural design work was launched immediately following Board approval, and has been guided through production of schematic drawings, design development, and construction documents. The Project is designed to have an exterior appearance consistent and complimentary to the existing Marshall campus, while benefitting from an accelerated design schedule given the "re-use" of plans and concepts from similar projects designed by CSDA.

CSDA Design Group has now presented the final architectural plans for the Project. The final design is consistent with District Standards, meets the project goals and objectives as well as those of the Facilities Implementation Program, and is visually integrated with the existing structures. District staff have reviewed the plans and recommend Board approval.



The attached resolution reflects the intent and desire of the Board of Trustees of the Oxnard School District to submit the final architectural drawings and specifications produced by CSDA Design Group for the Marshall New Classroom Building Project and any forms or documents required to complete the regulatory review and approval process for both the Division of the State Architect and the California Department of Education.

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**FISCAL IMPACT:**

There is no fiscal impact related to the approval of CSDA Design Group's final architectural drawings.

The Marshall New Classroom Building Project is being funded from the Measure "R" Facilities Implementation Program funds.

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**RECOMMENDATION:**

It is the recommendation of the Superintendent and the Assistant Superintendent, Business & Fiscal Services, in consultation with Caldwell Flores Winters, Inc., that the Board of Trustees approve the Architectural Drawings for the Marshall New Classroom Building Project and further direct that the plans be submitted to the Division of the State Architect and the California Department of Education for approval.

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**ADDITIONAL MATERIAL(S):**

- Resolution No. 15-23 approving the final architectural drawings for the Marshall New Classroom Building Project and authorizing the District to submit the drawings to the Division of the State Architect for review (2 pages)
  - Board Presentation including architectural site plan, floor plans and elevations of the Marshall New Classroom Building Project (14 pages)
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**GOALS:**

- ***District Goal Three: Adopt and Implement a Comprehensive Facilities Program that Improves Student Performance, Maximizes State Funding Opportunities and Reduces Overcrowding at Existing School Sites***

**RESOLUTION NO. 15-23**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE OXNARD SCHOOL DISTRICT APPROVING THE FINAL ARCHITECTURAL DRAWINGS FOR THE MARSHALL NEW CLASSROOM BUILDING PROJECT AND AUTHORIZING THE DISTRICT TO SUBMIT THE DRAWINGS TO THE DIVISION OF THE STATE ARCHITECT FOR REVIEW**

**WHEREAS**, the Board of Trustees (“Board”) approved Architectural Services Agreement #15-89 authorizing an architectural services contract between CSDA Design Group and the District for the Marshall New Classroom Building Project; and

**WHEREAS**, CSDA Design Group has delivered a final set of architectural drawings for the Marshall New Classroom Building Project in accordance with its obligations under Contract #15-89; and

**WHEREAS**, the District staff have reviewed the final architectural plans for the school site, submit that they meet the goals and objectives of the Oxnard Facilities Implementation Program and the educational vision and mission of the District and recommend approval by the Board of Trustees; and

**WHEREAS**, the Board desires to move forward with the conclusion of the design process and commence with the construction of the Marshall New Classroom Building Project;

**NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE OXNARD SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:**

**BE IT RESOLVED** that the Board approves the final architectural drawings prepared by CSDA Design Group, for the Marshall New Classroom Building Project; and

**BE IT FURTHER RESOLVED** that the Board authorizes the District, in consultation with Caldwell Flores Winters, Inc., to submit the final architectural drawings to the Division of the State Architect (“DSA”) for regulatory review and approval, along with any forms or documents required to complete the DSA approval process; and

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately upon its passage; and

**BE IT FURTHER RESOLVED**, that the District’s Superintendent or his designee is authorized to take such further actions and execute such agreements and documentation necessary to affect the intent of this Resolution.

**PASSED AND ADOPTED** by the Board of Trustees of the Oxnard School District the 3rd day of February, 2016.

BOARD OF TRUSTEES OF THE OXNARD SCHOOL DISTRICT:

By \_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Clerk, Governing Board

STATE OF CALIFORNIA )  
 ) ss.  
COUNTY OF VENTURA )

**CLERK'S CERTIFICATE**

I, Debra M. Cordes, Clerk of the Board of Trustees of the OXNARD SCHOOL DISTRICT, hereby certify that the foregoing is a full, true, and correct copy of Resolution #15-23 adopted at a regular meeting place thereof on the 3rd day of February, 2016, of which meeting all the members of said Board of Trustees had due notice and at which a majority thereof were present, and that at said meeting said Resolution was adopted by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTIONS: \_\_\_\_\_

An agenda of said meeting was posted at least 72 hours before said meeting at Oxnard, California, a location freely accessible to members of the public, and a brief general description of said Resolution appeared on said agenda.

I further certify that I have carefully compared the same with the original minutes of said meeting on file and of record in my office; that the foregoing Resolution is a full, true and correct copy of the original Resolution adopted at said board meeting and entered in said minutes; and that said Resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: February 3, 2016

\_\_\_\_\_  
Clerk of the Board of Trustees of the  
OXNARD SCHOOL DISTRICT



## OXNARD SCHOOL DISTRICT



Marshall New Classroom Building  
February 3, 2016

LISTEN COLLABORATE CREATE

CSDA | DESIGN  
GROUP

## Project Goals and Objectives

- Provide interim middle school capacity to absorb an enrollment bubble matriculating through the District
- Provide an option to convert Marshall Elementary School to a K-8 School as originally contemplated by the District
- Provide facilities to support the academic strand program for the visual and performing arts
- Enable 21<sup>st</sup> century methods of teaching and learning
- Design a building with an aesthetic appearance that ties in with the look and feel of the existing campus buildings



# Existing Site Plan



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*Empowering All Children to Achieve Excellence*

**CSDA** | DESIGN GROUP

# Design Overview | Site Plan



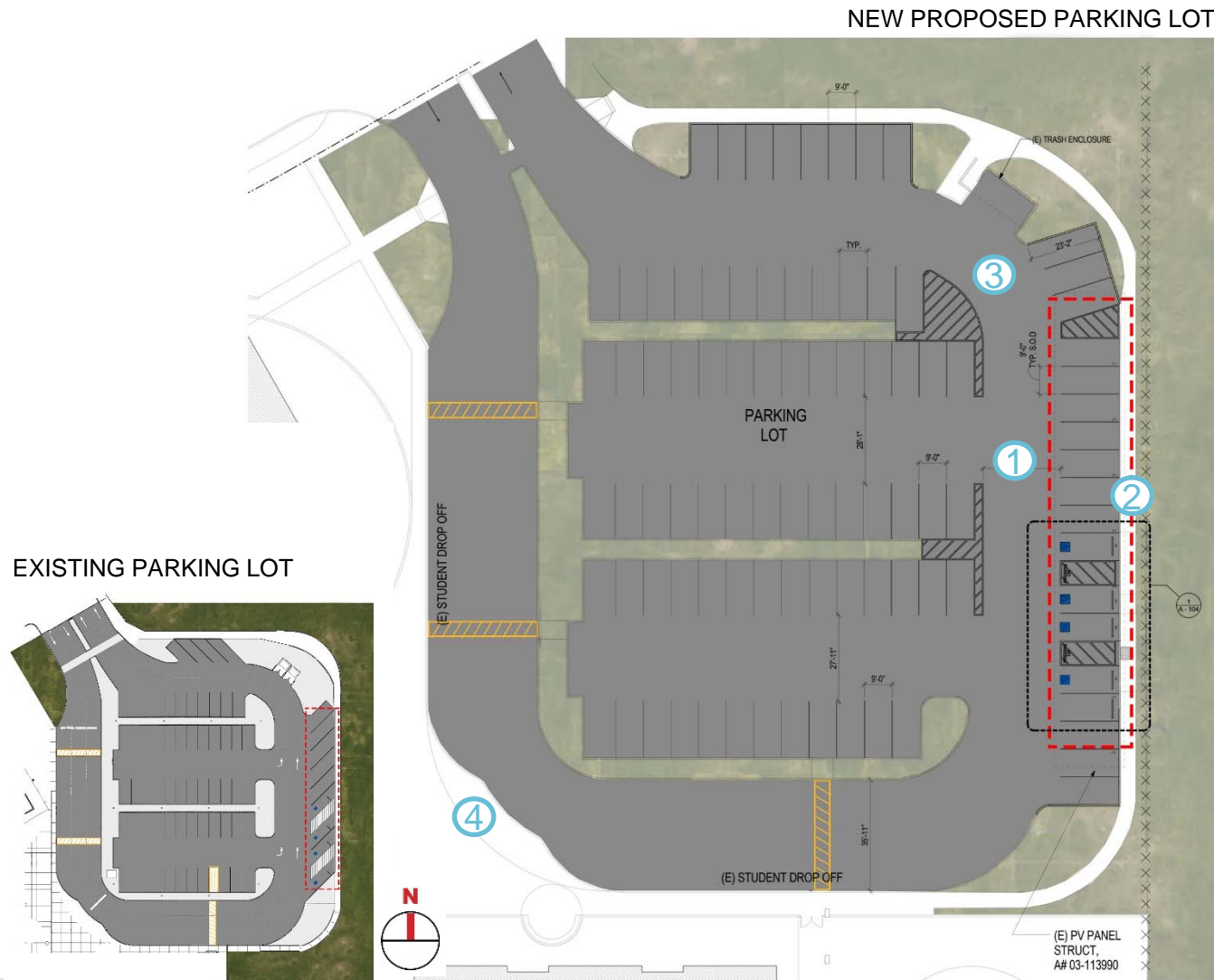
- ## Highlights
- 1. New building location maintains existing fire lane
  - 2. Consolidated parking
  - 3. Connection to existing campus
  - 4. Increase student and staff safety by minimizing the impact of construction on the school campus
  - 5. Relocated playground and structure



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**CSDA** | DESIGN GROUP

# Design Overview | Parking Plan



## Highlights

1. Re-configure existing parking lot to add 20 New parking stalls for a total of 91
2. Existing solar panel shade structure to remain
3. Utilizing existing vehicular roads to access New stalls
4. New parking solution would avoid mixing vehicular traffic with student circulation



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**CSDA** | DESIGN GROUP



# Design Overview | Enlarged Building Plan

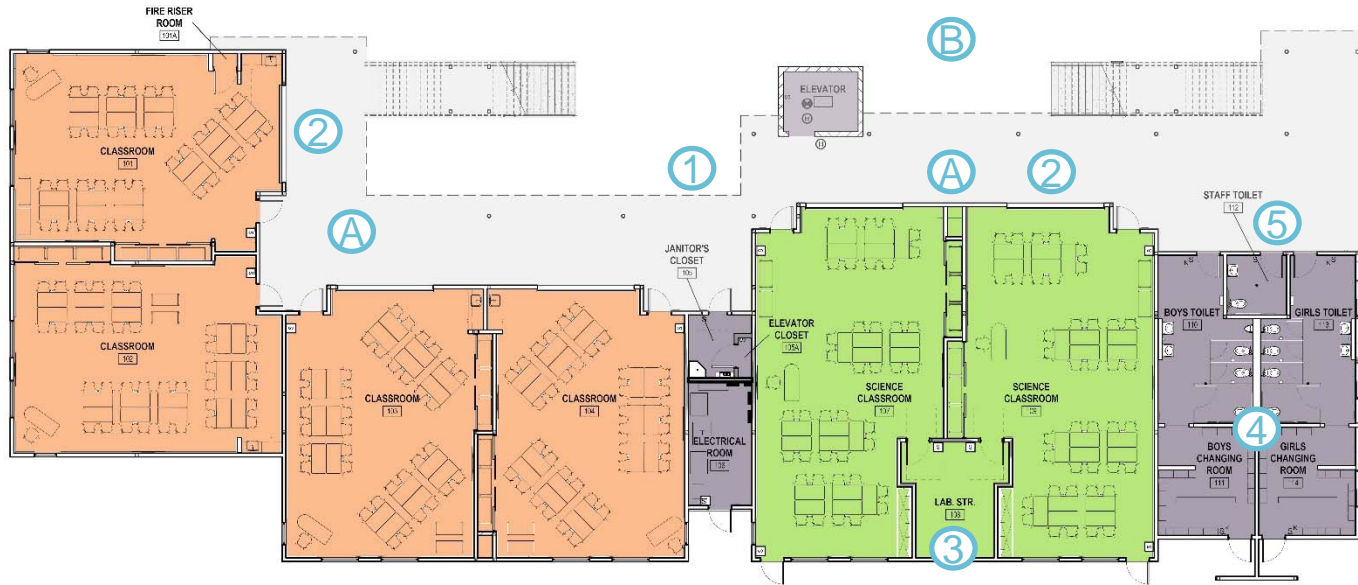


## Highlights

- 1. Connection to existing campus
- 2. New courtyard spaces
- 3. Existing soccer field layout to remain
- 4. Existing hardtop play areas to be relocated



# Design Overview | Lower Level Floor Plan



## Highlights

1. New Courtyard provides for:
  - A. Outdoor learning opportunities
  - B. Campus gathering space
2. Rolling glass door: Provides natural daylighting, ventilation, and access to outdoor spaces
3. Support Spaces
4. Student restrooms and changing rooms
5. Staff restrooms



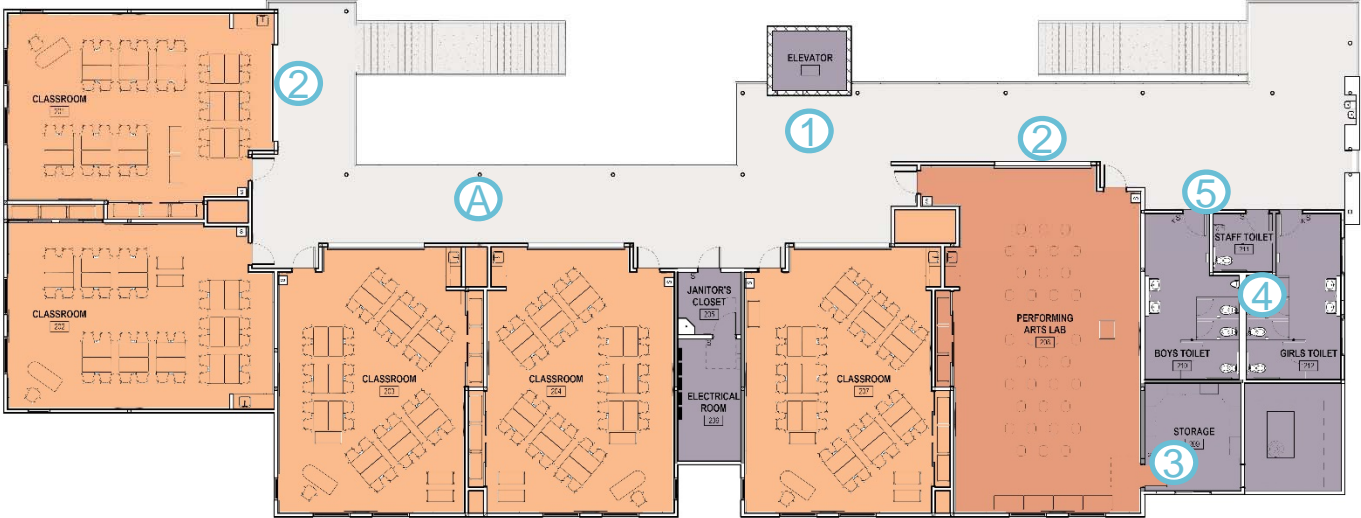
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**CSDA** | DESIGN GROUP

# Design Overview | Upper Level Floor Plan

## Highlights

- 1. New Walkway: Provides circulation as well as outdoor learning space
- 2. Rolling glass door: Provides natural daylighting, ventilation, and access to outdoor spaces
- 3. Performing Arts storage
- 4. Student restrooms
- 5. Staff restrooms



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# Design Overview | Thurgood Marshall Dr. Rendering



## Highlights

- New design takes into account the existing architectural language
- Similar materials and color palate
- Similar window shading devices
- Strong visual connection with existing campus



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# Design Overview | Courtyard Rendering

## Highlights

- Dynamic new courtyard space
- New building fitting into the fabric of the campus
- New 21<sup>st</sup> Century Learning spaces



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# Design Overview | Interior Rendering - Classroom

## Highlights



- Floor to ceiling Marker Board/ Tack Board to enhance learning experience
- Collaborative learning space layout
- Incorporating technology to promote advanced curriculum



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# Design Overview | Interior Rendering - Classroom

## Highlights

- Ability to expand learning to outdoor spaces
- Natural lighting & ventilation to promote comfortable learning environment



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## Schedule

Activity	Start	Finish	Duration
Architectural Design	August 2015	January 2016	24 weeks
DSA Review	January 2016	August 2016	26 weeks
Construction	August 2016	August 2017	12 months

- Board approval will direct that the plans be submitted to the Division of the State Architect (DSA) and the California Department of Education for required State agency review and approval
- Based on a DSA submittal at this time, approval is likely by August 2016, allowing for a 12 month construction of the new facility





# Questions & Answers



San Francisco  
Los Angeles  
San Diego

[www.csdadesigngroup.com](http://www.csdadesigngroup.com)



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**BOARD AGENDA ITEM**

**Name of Contributor(s):** Robin I. Freeman

**Date of Meeting:** 2/3/16

- Study Session \_\_\_\_\_
- Closed Session \_\_\_\_\_
- A. Preliminary \_\_\_\_\_
- B. Hearing \_\_\_\_\_
- C. Consent Agenda \_\_\_\_\_
- D. Action Items \_\_\_\_\_
- E. Reports/Discussion Items (no action)   X
- F. Board Policies 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**TITLE:** Foundation for Increased Student Achievement Presentation (Freeman)

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**DESCRIPTION:**

The Educational Services Department has been working diligently to build the capacity of administrators, teachers and parents to support student achievement. This report is an overview of those efforts.

**FISCAL IMPACT:**

None.

**RECOMMENDATION:**

It is the recommendation of the Assistant Superintendent, Educational Services, that the Board of Trustees receive the informational report as presented.

**ADDITIONAL MATERIAL(S):**

PowerPoint

**FOUNDATION FOR  
INCREASED STUDENT  
ACHIEVEMENT**

# PROFESSIONAL DEVELOPMENT

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## CONTENT AND INSTRUCTIONAL STRATEGIES

- ▣ **English Language Development Standards**
- ▣ **ELITE - English Learner Institute for Teaching Excellence**
- ▣ **SIOP - Sheltered Instruction Observation Protocol**
- ▣ **English Language Arts - English Language Development Framework**

- ▣ My Math and CMP3 Implementation



- ▣ PBIS – Positive Behavior (CHAMPS)

- ▣ English Language Arts Adoption Pilot

- ▣ **Kindergarten Conference**

- ▣ **Gold Coast Cue**

- ▣ **CAG – California Association for the Gifted**

**INSTRUCTIONAL  
AND  
ASSESSMENT TOOLS**

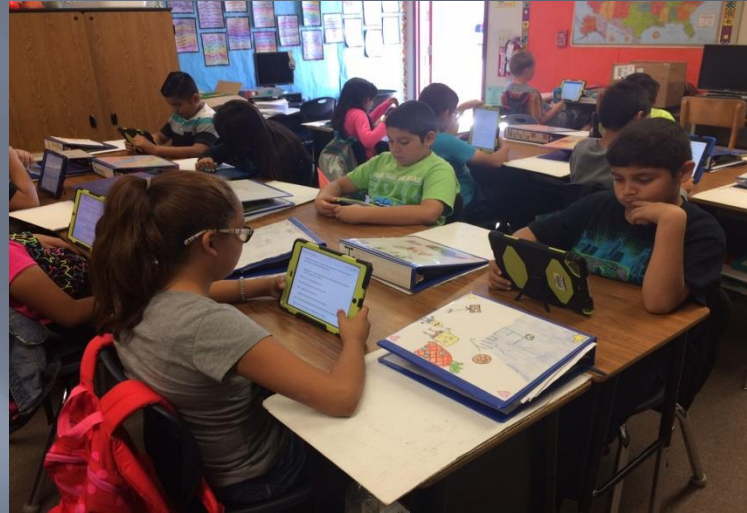


▣ IPT

▣ STAR 360

▣ AR – Accelerated Reader

▣ MyON



**PROGRAM**

**STRUCTURE**

▣ **English Learner Master Plan**

▣ **Dual Language Master Plan**

**EXTRA**

**SUPPORT**

- ▣ English Learner Saturday School
- ▣ GATE Saturday Academy
- ▣ AVID – Advancement Via Individual Determination

**PARENT  
ENGAGEMENT  
AND  
SUPPORT**

- ▣ Ventura County and State CABE Conferences
- ▣ Curriculum Workshops
- ▣ Parent Advisory Committee Workshops
- ▣ Services Provided By:
  - Casa Pacifica
  - Interface Child and Family Services
  - County of Ventura – Human Services Agency
  - Mixteco/Indigena Community Organizing Project
  - El Centrito Family Learning Centers
  - Continuing Development Inc.
  - Parent Institute for Quality Education (PIQE)

# STUDENT ACHIEVEMENT







# OXNARD SCHOOL DISTRICT

1051 South “A” Street • Oxnard, California 93030 • 805/385-1501

## SCHEDULE OF BOARD MEETINGS JANUARY – DECEMBER 2016

(UNLESS OTHERWISE INDICATED, ALL MEETINGS ARE HELD ON THE FIRST AND THIRD **WEDNESDAY** OF EACH MONTH IN THE BOARD ROOM AT THE DISTRICT OFFICE, 1051 SOUTH ‘A’ STREET, STARTING AT 7:00 PM)

January	20	Regular Board Meeting (Note: only ONE meeting in January)
February	3	Regular Board Meeting
	17	Regular Board Meeting
March	2	Regular Board Meeting
	16	Regular Board Meeting
April	20	Regular Board Meeting (Note: only ONE meeting in April)
May	4	Regular Board Meeting
	18	Regular Board Meeting
June	1	Regular Board Meeting
	22	Regular Board Meeting
July		District Dark – No meeting in July
August	3	Regular Board Meeting
	24	Regular Board Meeting
September	7	Regular Board Meeting
	21	Regular Board Meeting
October	5	Regular Board Meeting
	19	Regular Board Meeting
November	2	Regular Board Meeting (Note: only ONE meeting in November)
December	7	Regular Board Meeting – Organizational Meeting of the Board (Note: only ONE meeting in December)

*The meeting schedule shown above is subject to change at any time.*

*NOTE: Changes are indicated in italics/bold.*

Board Approved: 12-09-15

*Mission: “Ensure a culturally diverse education for each student in a safe, healthy and supportive environment that prepares students for college and career opportunities.”*