



CITIZENS' OVERSIGHT COMMITTEE MEETING

NOTICE AND AGENDA

February 24, 2021, 6:30 PM

**Teleconference call only due to
COVID-19 Stay at Home Restrictions**

To join the meeting:

By phone dial +1 513-666-3138 PIN: 891 298 699#

From your computer, on your calendar invite click on

Join with Google Meet

From your computer, type in your browser: meet.google.com/fnp-pgwn-kdo

- I. Call to Order**
- II. Public comment**
- III. Approval of the January 2021 Meeting Minutes**
- IV. Review of TT related Board Reports**
 - BR 1507 – Purchase and Installation of Athletic Fields (John Muir HS and Pasadena HS)
 - BR 1511-F – Amended and Restated COC Measure O and TT Bylaws
- V. Board of Education COC Liaison Report**
- VI. Facilities Reports**
 - **Measure O – Dr. Leslie Barnes, Chief Business Officer**
 - **COC Application Process**
 - **Consolidated Budget Status by Funds**
 - **Construction Status Report**
 - **Pictures of Facilities Department Active MTT Projects**
- VII. DSA Closure Status**
 - **Inclusion of Pending Items from April Report**
- VIII. Next meeting date: March 24, 2021**



Pasadena Unified School District (PUSD)
CITIZENS' OVERSIGHT COMMITTEE (COC) MEETING
Minutes of Meeting held on January 27, 2021

Meeting was held remotely with Google Meet

- I. Meeting called to order 6:36pm
 - a. Present: John Robinson, Amelia Bradford, Eliza Jane Whitman, Stephen Aquino, Kim Kenne, Miguel Perez, Leonard Hernandez, Dr. Leslie Barnes, Patrick Cahalan, Shirly Barrett, Anahit Azarian & Angela Child
- II. Public comments
 - a. None
- III. Approval of December 2020 meeting minutes
 - a. Approved unanimously
- IV. Review of TT related Board Reports
 - a. None for January board meeting
- V. Board of Education COC Liaison Report
 - a. Patrick Cahalan was named as the new COC Liaison
 - b. Bond presentation to the board includes a recommendation on how to use the remaining funds from Measure TT.
 - c. The COC recommends including lessons learned from Measure TT including paying architects for the % of construction costs meaning they would be paid additionally even if additional work was not done. Additionally, it's not an industry standard to split up the change order and the hours worked to manage that change order. Eliza Jane and John have updates to make the contracts more appropriate and will send to COC in advance of sending to Dr. Barnes and the facilities team. Dr. Barnes will incorporate into the presentation to the board tomorrow.
 - d. Governor Newsom has issued new opening rules. There is a new cutoff for the number of cases per 100,000 residents for schools to open for K-6 schools. There are still unknown details such as if schools will receive additional funds for safety and testing.
 - e. Two cohorts have reopened at Blair and Rose City. Learns program remains closed at this time and was previously servicing approximately 500 students.
 - f. PUSD might receive \$18m from federal covid relief package in addition to the \$18m that was received in July '20.

- g. Staff on PUSD campuses (facilities and food services) have started to receive vaccinations last week but not enough vaccines were received for all employees yet.

VI. Facilities Reports

a. Measure O Update presented by Dr. Leslie Barnes

- i. COC Bylaws need to be amended to include Measure TT and Measure O. After the Bylaws are revised, there will be a two week window for current and potential new members to apply before being recommended to and approved by the board. Kim is requesting information about if the term can restart or if the term continues to the term limit. The COC to cover Measure O needs to be in place by April.
- ii. Dr. Barnes is making a recommendation for the scope of work for the remaining money from Measure TT. The resurfacing of the tracks, planning and design renovation of Marshall track including architect work (Measure O would need to pay for the actual work), PHS Landscaping that was de-scoped from the PHS identity project (approx \$350-400k) and add two portable classrooms at Altadena. Are the architectural and engineering costs already listed in these projects? Architectural services not needed for landscaping, refinishing the tracks or adding portable classrooms. Stephen recommends an architect would be required to make the ramp ADA compliant.
- iii. Lessons learned - want to implement regular program updates for the public, adherence to district standards for future maintenance, establish comprehensive budgets excluding any additional funding from the state. Previously state funding was incorporated into the project budget but didn't always come to fruition. Change orders and cost overruns need to be limited. Most change orders are district requests after added scope to projects. Increase in equity for capital improvements at sites that have not received funding. Have a successful project closeout and continue this work from Measure TT.
- iv. Kim asked for a recommendation from TJ for how the \$20m of the tech bond would be used before the money was received.

b. Consolidated Budget Status Report

- i. Marshall Fundamental has a new remaining commitment that is for the gym waterproofing as part of the sports complex project.
- ii. \$0.5M was removed from the PHS Gym project but it didn't show up in another project. It was moved to the district admin for closing project fees but the report was run in between when the move happened so the amount budget changed.
- iii. Money went to San Rafael for a chiller that stopped operating and there was not heat at the school. It was \$48,000 and will come from the modernization account. If the money is spent on emergency projects that are small and don't need board reports, it doesn't feel transparent to the public. COC recommendation is that any money used from the bond be

provided to the board as an informational recap if the projects didn't need board approval.

- c. Construction Status Report - presented by Miguel. Three projects are active. Project manager should document any delays due to lack of material availability at this time. San Rafael and conduits for the parking lot should be included on the Construction Status Report. There should be a protocol for projects that come up as additional scope.
 - d. Pictures of Facilities Department - COC recommends posting pictures on the website by school to inform the public.
- VII. DSA Closure status report
- a. Miguel presented projects that were on the April '20 report that were not included in the December '20 report. All nine projects on the list were closed with type 3 closure indicating that they were closed without certification. Miguel reports that the status will not impact future projects because the project is not still open. Project Manager Sam has completed the project to close these outstanding projects. COC requests a summary of open and closed projects and include the letter types on the closure summary.
- VIII. Next Meeting date: February 2th 6:30 PM
- IX. Adjournment 8:01 pm

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL OF CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PRICING
FOR THE PURCHASE AND INSTALLATION OF ATHLETIC SURFACES

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves the proposals with AstroTurf Corporation CMAS award schedule contract no. 4-20-00-0130A for the Pasadena High School and John Muir High School synthetic turf and track applications.

District Priority/Strategy: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

Staff recommends the approval of the CMAS pricing for the removal and replacement of the existing turf fields at John Muir and Pasadena High Schools.

II. STAFF ANALYSIS

Astro Turf Corporation submitted two proposals for John Muir and Pasadena High Schools for the turf replacement and track respray at each site. The quotes include all labor, materials, tools and equipment necessary to install in-place the synthetic turf and track applications at both sites. The CMAS contract provides competitive pricing on synthetic turf and track system installation services.

Attachments: Multiple Award Schedule CMAS #4-20-00-0130A Astro Turf Corporation
Proposals from AstroTurf for John Muir High and Pasadena High Schools

III. FISCAL IMPACT

Funds in the amount not to exceed \$ 1,496,021.00 are available in the Measure TT synthetic turf project fund accounts.

**Pasadena Unified School District
Board of Education Agenda:**
February 25, 2021
Submitted by: Leslie Barnes
Leslie Barnes, Ed.D, Chief Finance & Operations Officer

Funding title/code:

Name: PHS and John Muir High School Synthetic turf projects

String: 21.1-95005.0-00000-85000-6270-0840000 (\$756,826.00)
21.1-95005.0-00000-85000-6270-0820000 (\$739,195.00)

Approved:

A handwritten signature in blue ink, appearing to be 'B. McDonald', with a horizontal line extending to the right.

Brian O. McDonald, Ed.D.
Superintendent

Originated by: Leonard Hernandez, Jr., Director of Facilities, Maintenance, Operations and
Transportation

February 25, 2021



Procurement Division
 707 Third Street, 2nd Floor, MS #2-202
 West Sacramento, CA 95605-2811

State of California

MULTIPLE AWARD SCHEDULE

AstroTurf Corporation

CMAS NUMBER:	4-20-00-0130A
SUPPLEMENT NUMBER:	1
CMAS TERM DATES:	1/29/2020 through 2/28/2022
CMAS CATEGORY:	Non Information Technology Commodities
APPLICABLE TERMS & CONDITIONS:	<u>December 1, 2017</u> (www.dgs.ca.gov/-/media/Divisions/PD/Acquisitions/CMAS/Non-IT-Commodities-CMAS-Terms-and-Conditions.ashx?la=en&hash=9AD54FF697C740F342E8B9B5BDEEDFC263632CB3)
MAXIMUM ORDER LIMIT:	State Agencies: See Purchasing Authority Dollar Threshold provision Local Government Agencies: Unlimited
FOR USE BY:	State & Local Government Agencies
BASE CALSAVE CONTRACT #:	AEPA IFB# 020-A
BASE CONTRACT HOLDER:	AstroTurf Corporation

This CMAS provides for the purchase, warranty, installation and maintenance of athletic surfaces.

This supplement is to extend this CMAS through 2/28/2022. In addition, this supplement replaces in its entirety the existing California Multiple Award Schedule (CMAS). The most current Ordering Instructions and Special Provisions, CMAS Terms and Conditions, and products and/or services are included herein. All purchase orders issued by State agencies shall incorporate these Ordering Instructions and Special Provisions, and CMAS Terms and Conditions. Please review these provisions carefully because they have changed.

NOTICE: Products and/or services on this CMAS may be available on a Mandatory Statewide Contracts. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the Statewide Contract User Instructions. Information regarding Statewide Contracts can be obtained at the: [Statewide Contract Index Listing](http://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/Statewide-Contracts?search=statewide%20contract%20listing) ([www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/Statewide-Contracts?search=statewide contract listing](http://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/Statewide-Contracts?search=statewide%20contract%20listing)). This requirement is not applicable to local government entities.

Original Signature on File

Effective Date: **2/05/2021**

BRYAN DUGGER, Program Analyst, California Multiple Award Schedules Unit

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

The services provided under this CMAS are only in support of the products covered by this CMAS.

Agency non-compliance with the requirements may result in the loss of delegated authority to use the CMAS program.

CMAS contractor non-compliance with the requirements may result in termination.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

CMAS PRODUCT & SERVICE CODES

Product & Service Codes listed below are for marketing purposes only. Review the base contract for the products and/or services available.

Brand-AstroTurf
Brand-Laykold
Brand-Rekortan
Brand-SYNLawn
Floor Cov-Sport Flooring
Floor Cov-Synthetic Turf
Sport Surface-Synthetic Track

AVAILABLE PRODUCTS AND/OR SERVICES

All of the products, services, and job titles in the base contract are available within the scope of this CMAS.

The ordering agency must verify all products and services are currently available on the CalSave website by visiting the following link: [AstroTurf - CalSAVE](#).

ISSUE PURCHASE ORDER TO

Orders may be placed with AstroTurf Corporation or with an Authorized Reseller as indicated below:

Orders placed with AstroTurf Corporation:

SUBMIT ORDERS TO:

Agency purchase orders must be either mailed or emailed to the following:

**AstroTurf Corporation
2680 Abutment Road
Dalton, GA 30721
Attn: Tamra Fowler**

E-mail: tfowler@astroturf.com

Agencies with questions regarding products and/or services may contact the CMAS contractor as follows:

**Contact: Victoria Stringham
Phone: (480) 415-6300
E-mail: vstringham@astroturf.com**

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

Orders placed with a Reseller must be addressed as shown below and payment must be made to the Reseller identified on the invoice:

Orders placed with a Reseller

SUBMIT ORDERS TO:

See “Attachment B” for a list of Authorized Resellers on this CMAS.

For invoicing purposes, each State Accounting office must have a copy of the reseller's Payee Data Record (Std. 204) in order to process payment of the invoice. Agencies should forward a copy of the Std. 204 to their accounting office. Without the Std. 204, payment may be unnecessarily delayed.

RESELLERS ARE RESPONSIBLE FOR SENDING A COPY OF ALL PURCHASE ORDERS TO ASTROTURF CORPORATION FOR CMAS QUARTERLY REPORTING REQUIREMENTS.

TOP 500 DELINQUENT TAXPAYERS

In accordance with Public Contract Code (PCC) § 10295.4, and prior to placing an order for **non-IT goods and/or services**, agencies must verify with the Franchise Tax Board and the California Department of Tax and Fee Administration that this CMAS contractor's name does not appear on either list of the 500 largest tax delinquencies pursuant to Section 7063 or 19195 of the Revenue and Taxation Code. **See next paragraph for information.**

The Franchise Tax Board's list of Top 500 Delinquent Taxpayers is available at www.ftb.ca.gov/about-ftb/newsroom/top-500-past-due-balances/index.html.

The California Department of Tax and Fee Administration's list of Top 500 Sales & Use Tax Delinquencies in California is available at www.cdtfa.ca.gov/taxes-and-fees/top500.htm.

CALIFORNIA SELLER'S PERMIT

The CMAS contractor's California Seller's Permit Number is **102996472**. Prior to placing an order with this company, agencies must verify that this permit is still valid at the California Department of Tax and Fee Administration website (cdtfa.ca.gov).

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller holds a valid California Seller's Permit.

CMAS PRICES

The maximum prices allowed for the products and/or services available are those set forth in the base contract.

The ordering agency is encouraged to seek prices lower than those in the base contract. When responding to an agency's Request for Offer (RFO), the CMAS contractor can offer lower prices to be competitive.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

DARFUR CONTRACTING ACT

This CMAS contractor has certified compliance to the Darfur Contracting Act, per Public Contract Code (PCC) § 10475, et seq. It is the agency's responsibility to verify that the contractor has a Darfur Contracting Act Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller provides a Darfur Contracting Act Certification.

CALIFORNIA CIVIL RIGHTS LAW CERTIFICATION

Pursuant to Public Contract Code section 2010, effective January 1, 2017, applicants must certify their compliance with the California Civil Rights laws and Employer Discriminatory Policies (section 51 of the Civil Code, section 12960 of the Government Code). It is the agency's responsibility to verify that the contractor has a California Civil Rights Law Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller provides a California Civil Rights Law Certification.

WARRANTY

For warranties, see the base contract, the CMAS Terms and Conditions, General Provisions, and CMAS Warranty.

DELIVERY

30 days after receipt of order, or as negotiated between agency and CMAS contractor and included in the purchase order, or as otherwise stipulated in the contract.

SHIPPING INSTRUCTIONS

F.O.B. (Free On Board) Destination. Seller pays the freight charges.

PURCHASING AUTHORITY DOLLAR THRESHOLD

Order limits for the purchase of goods and/or services is determined by the individual agency purchasing authority threshold.

No CMAS order may be executed by a State agency that exceeds that agency's purchasing authority threshold. State agencies with approved purchasing authority, along with their dollar thresholds can be obtained at the [List of State Departments with Approved Purchasing Authority](http://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/List-of-State-Departments-with-Approved-Purchasing-Authority) website (www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/List-of-State-Departments-with-Approved-Purchasing-Authority).

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

HOW TO USE CMAS

Agencies must adhere to the detailed requirements in the State Contracting Manual (SCM) when using CMAS. The requirements for the following bullets are in the SCM, Volume 2, Chapter 6 (for non-IT), the SCM, Volume 3, Chapter 6 (for IT), and the SCM, Volume FISCal, Chapter 5 (FISCal):

- Develop a Request for Offer, which includes a Scope of Work (SOW), and Bidder Declaration form. For information on the Bidder Declaration requirements, see the SCM, Volume 2, Section 3.5.7 and Volume 3, Section 3.4.7.
- [Search for potential CMAS contractors](http://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/California-Multiple-Award-Schedules) on the CMAS website (www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/California-Multiple-Award-Schedules) and select "Find a CMAS Contractor."
- Solicit offers from a minimum of 3 CMAS contractors including one small business and/or DVBE, if available, who are authorized to sell the products and/or services needed.
- If soliciting offers from a certified DVBE, include the Disabled Veteran Business Enterprise Declarations form (Standard 843) in the Request for Offer. This declaration must be completed and returned by the DVBE prime contractor and/or any DVBE subcontractors. (See the SCM Volumes 2, 3, and FISCal, Chapter 3).
- This is not a bid transaction, so the small business preference, DVBE incentives, protest language, intents to award, evaluation criteria, advertising, etc., are not applicable.
- If less than 3 offers are received, State agencies must document their file with the reasons why the other suppliers solicited did not respond with an offer.
- Assess the offers received using best value methodology, with cost as one of the criteria.
- Issue a Purchase Order to the selected CMAS contractor.
- For CMAS transactions under \$10,000, only one offer is required if the State agency can establish and document that the price is fair and reasonable. The fair and reasonable method can only be used for non-customizable purchases.

Local governments set their own order limits, and are not bound by the order limits on the cover page of this CMAS.

SPLITTING ORDERS

Splitting orders to avoid any monetary limitations is prohibited.

Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders, per Public Contract Code (PCC) § 10329.

Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited, per State Administrative Manual (SAM) § 4819.34.

MINIMUM ORDER LIMITATION

[There is no minimum dollar value limitation on orders placed under this CMAS.](#)

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

ORDERING PROCEDURES

1. Purchase Orders

All Ordering Agency purchase order documents executed under this CMAS must contain the applicable CMAS number as show on page 1.

1. State Departments:

Standard 65 Purchase Documents – State departments not transacting in FISCal must use the Purchasing Authority Purchase Order (Standard 65) for purchase execution. An electronic version of the Standard 65 is available at the DGS-PD website (www.dgsapps.dgs.ca.gov/osp/StatewideFormsWeb/Forms.aspx), select Standard STD Forms.

FISCAL Purchase Documents – State departments transacting in FISCal will follow the FISCal procurement and contracting procedures.

2. Local Governmental Departments:

Local governmental agencies may use their own purchase document for purchase execution.

The agency is required to complete and distribute the purchase order. For services, the agency shall modify the information contained on the order to include the service period (start and end date), and the monthly cost (or other intermittent cost), and any other information pertinent to the services being provided. The cost for each line item should be included in the order, not just system totals.

The contractor must immediately reject purchase orders that are not accurate. Discrepancies are to be negotiated and incorporated into the purchase order prior to the products and services being delivered.

2. Service and Delivery after CMAS Expiration

The purchase order must be issued before the CMAS expires. However, delivery of the products or completion of the services may be after the CMAS expires (unless otherwise specifically stated in the purchase order).

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

3. Multiple CMAS Agreements on a Single Purchase Order

Agencies wishing to include multiple CMAS agreements on a single FISCal purchase order must adhere to the following guidelines:

- All CMAS must be for the same CMAS contractor.
- The purchase order must go to one contractor location.
- Write the word "CMAS" in the space usually reserved for the contract number. On Standard 65's, this is at the top of the form. The word "CMAS" signifies that the purchase order contains items from multiple CMAS agreements. The purchasing agency may only use one bill code.
- For each individual CMAS (as differentiated by alpha suffix), the agency must identify and group together the CMAS number with the line items and subtotal per CMAS number (do not include tax in the subtotal), and sequentially identify each individual CMAS as Sub #1, Sub #2, Sub #3, etc. This facilitates accurate billing of administrative fees by the Procurement Division.
- The total of all items on the purchase order must not exceed the purchase order limit identified in the CMAS.
- Do not combine items from both non-IT and Information Technology CMAS agreements. A non-IT CMAS begin with the number "4" and an Information Technology CMAS begins with the number "3." The purchase order limits are different for these two types of CMAS agreements.

4. Amendments to Agency's Purchase Orders

Agency purchase orders cannot be amended if the CMAS has expired.

The SCM, Volumes 2 & 3, Chapter 6.A5.0 and SCM, Volume FISCal, Chapter 5.A4.0 provides the following direction regarding amendments to all types of LPA purchase orders:

Original orders, which include options for changes (e.g., quantity or time), that were evaluated and considered in the selection for award during the RFO process, may be amended consistent with the terms of the original order, provided that the original order allowed for amendments. If the original order did not evaluate options, then amendments are not allowed unless an NCB is approved for those amendments.

Amendments unique to non-IT services are covered in the SCM, Volume 2, Chapter 6.B2.9 and SCM, Volume FISCal, Chapter 5.A4.1 as follows:

If the original contract permitted amendments, but did not specify the changes (e.g., quantity or time), it may be amended, per Public Contract Code (PCC) § 10335 (d)(1). Only a contract may be amended once under this exemption. The time shall not exceed one year, or add not more than 30% of the original order value and may not exceed \$250,000. If the original contract did not have language permitting amendments, the NCB process must be followed.

Also, see the SCM, Volumes 2 & 3, Chapter 8, Topic 6, for more information on amending purchase orders.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

CMAS CONTRACTOR OWNERSHIP INFORMATION

The CMAS contractor is a large business enterprise.

SMALL BUSINESS MUST BE CONSIDERED

Prior to placing orders under the CMAS program, State agencies shall whenever practicable first consider offers from small businesses that have established CMAS [Government Code (GC) § 14846(b)]. NOTE: The Department of General Services auditors will request substantiation of compliance with this requirement when agency files are reviewed.

[CMAS Small Business and Disabled Veteran Partners lists](http://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/California-Multiple-Award-Schedules) (www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/California-Multiple-Award-Schedules) can be found on the CMAS website by selecting "Find a CMAS Contractor".

In response to our commitment to increase participation by small businesses, the Department of General Services waives the administrative fee (a fee currently charged to customer agencies to support the CMAS program) for orders to certified small business enterprises.

See the current fees in the [DGS Price Book](http://www.dgs.ca.gov/OFS/Price-Book) at: www.dgs.ca.gov/OFS/Price-Book.

SMALL BUSINESS/DVBE - TRACKING

State agencies are able to claim subcontracting dollars towards their SB or DVBE goals whenever the CMAS contractor subcontracts a commercially useful function to a certified SB or DVBE. The CMAS contractor will provide the ordering agency with the name of the SB or DVBE used and the dollar amount the ordering agency can apply towards its SB or DVBE goal.

SMALL BUSINESS/DVBE - SUBCONTRACTING

1. The amount an ordering agency can claim towards achieving its SB or DVBE goals is the dollar amount of the subcontract award made by the CMAS contractor to each SB or DVBE.
2. The CMAS contractor will provide an ordering agency with the following information at the time the order is quoted:
 - a. The CMAS contractor will state that, as the prime contractor, it shall be responsible for the overall execution of the fulfillment of the order.
 - b. The CMAS contractor will indicate to the ordering agency how the order meets the SB or DVBE goal, as follows:
 - i. List the name of each company that is certified by the Office of Small Business and DVBE Services that it intends to subcontract a commercially useful function to; and
 - ii. Include the SB or DVBE certification number of each company listed, and attach a copy of each certification; and

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

- iii. Indicate the dollar amount of each subcontract with a SB or DVBE that may be claimed by the ordering agency towards the SB or DVBE goal; and
 - iv. Indicate what commercially useful function the SB or DVBE subcontractor will be providing towards fulfillment of the order.
3. The ordering agency's purchase order must be addressed to the prime contractor, and the purchase order must reference the information provided by the prime contractor as outlined above.

NEW EQUIPMENT REQUIRED

The State will procure new equipment. All equipment must be new (or warranted as newly manufactured) and the latest model in current production. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.

Where Federal Energy Management Program (FEMP) standards are available, all State agencies shall purchase only those products that meet the recommended standards. All products displaying the Energy Star label meet the FEMP standards.

SPECIAL MANUFACTURED GOODS

Any CMAS for goods to be manufactured by the CMAS contractor specifically for the State and not suitable for sale to others may require progress payments.

For a Non-IT goods CMAS, see the CMAS Non-IT Commodities Terms and Conditions, Provision 69, Progress Payments.

PRODUCT INSTALLATION

The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications.

The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project.

TRADE-IN EQUIPMENT

Trade-ins at open market price may be considered. The product description and trade-in allowance must be identified on the purchase order.

Agencies are required to adhere to State Administrative Manual (SAM) § 3520 through 3520.6, Disposal of Personal Property and Surplus Personal Property, as applicable, when trade-ins are considered. A Property Survey Report, Standard 152, must be submitted for approval prior to disposition of any State-owned personal property, including general office furniture regardless of the acquisition value, or if the property was recorded or capitalized for accounting purposes.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

STATE AGENCY BUY RECYCLED CAMPAIGN (SABRC)

State ordering agencies are required to report purchases made within the eleven product categories in the California Department of Resources Recycling and Recovery's State Agency Buy Recycled Campaign (SABRC) per Public Contract Code sections 12200-12217.

Contractor will be required to complete and return a Recycled-Content Certification form (www.calrecycle.ca.gov/contracts/forms) upon request by the state ordering agency.

PUBLIC WORKS (INSTALLATION SERVICES ONLY)

A public works contract is defined as an agreement for "the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind" in accordance with the Public Contract Code (PCC) § 1101. State agencies planning these types of projects need to review the SCM, Volume 1, Chapters 10 and 11 for applicable guidelines and regulations. Visit the Department of General Services (DGS), Real Estate Services Division (RESA) website (www.dgs.ca.gov/RESA) if you have questions about these types of transactions.

Agency CMAS purchase orders may allow for public works installation only when it is incidental to the total purchase order amount.

Agencies are to ensure that the applicable laws and codes pertaining to the contractor and sub-contractor licensing, prevailing wage rates, bonding, labor code requirements, etc., are adhered to by the prime contractor as well as any sub-contractor during performance under the CMAS purchase order.

The bond amount for public works is not less than 100% of the purchase order price.

NOTE: In accordance with Labor Code (LC) § 1773.2, the ordering agency is responsible for determining the appropriate craft, classification or type of worker needed for any contract for public works. Also, the agency is to specify the applicable prevailing wage rates as determined by the Director of the Department of Industrial Relations (DIR). In lieu of specifying the prevailing wage rates, the agency may include a statement on the order that the prevailing wage rates are on file at the agency's office, and will be made available upon request. The prevailing wage rates are available from the DIR at www.dir.ca.gov (select Statistics & Research).

Bonds: For guidelines, see CMAS, General Terms and Conditions, Public Works Requirements.

State Contractor's License: Public works services can be obtained through CMAS only if incidental to the overall purchase order. If incidental public works services are included in the purchase order, prior to issuing the order agencies should contact the State Contractor's License Board (www.cslb.ca.gov) to verify that the Contractor's License shown below is still active and in good standing.

The CMAS contractor's California Contractor's License number is **1036156**. This is a Class **C12**, **C-61**, and **D12** license that is valid through **2/28/2022**.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

NOT SPECIFICALLY PRICED (NSP) ITEMS

The only time that open market/incidental, non-contract items may be included in a CMAS order is when they fall under the parameters of the Not Specifically Priced (NSP) Items provision.

CMAS contractors must be authorized providers of the hardware, software and/or services they offer under the Not Specifically Priced (NSP) Items provision.

Agency and CMAS contractor use of the NSP provision is subject to the following requirements:

1. Purchase orders containing only NSP items are prohibited.
2. A purchase order containing NSP items may be issued only if it results in the lowest overall alternative to the State.
3. NSP items shall be clearly identified in the order. Any product or service already specifically priced and included in the base contract may not be identified as an NSP item.
4. NSP Installation Services: The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications. The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project. The total dollar value of all installation services included in the purchase order cannot exceed the dollar value of the products included in the purchase order, nor can they exceed the NSP Maximum Order Limitation.
5. Maximum Order Limitation: For orders \$250,000, or less, the total dollar value of all NSP items included in a purchase order shall not exceed \$5,000. For orders exceeding \$250,000, and at the option of the contractor, the total dollar value of all NSP items in a purchase order shall not exceed 5% of the total cost of the order, or \$25,000 whichever is lower.
6. An NSP item included in an order issued against a CMAS is subject to all of the terms and conditions set forth in the contract.
7. Trade-ins, upgrades, involving the swapping of boards, are permissible, where the contract makes specific provisions for this action. In those instances, where it is permitted, the purchase order must include the replacement item and a notation that the purchase involves the swapping of a board.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

The following NSP items are specifically excluded from any order issued under this CMAS:

1. Items not intended for use in directly supporting the priced items included in the same order. An NSP item must be subordinate to the specifically priced item that it is supporting. For example, a cable, which is not otherwise specifically priced in the base contract, is subordinate to a specifically priced printer or facsimile machine, and is eligible to be an NSP item subject to that cable meeting the remaining NSP requirements. However, a printer or facsimile machine, which is not otherwise specifically priced in the base contract, is not subordinate to a specifically priced cable, and is not eligible to be an NSP item.
2. Supply type items, except for the minimum amount necessary to provide initial support to the priced items included in the same order.
3. Items that do not meet the Productive Use Requirements for information technology products, per the SCM, Volume 3, Chapter 2, Section 2.B6.2 and SCM, Volume FISCal, Chapter 2, Section 2.E3.2.
4. Any other item or class of items specifically excluded from the scope of this CMAS.
5. Public Works components NOT incidental to the total purchase order amount.
6. Products or services the CMAS contractor is NOT factory authorized or otherwise certified or trained to provide.
7. Follow-on consultant services that were previously recommended or suggested by the same CMAS contractor.

The CMAS contractor is required to reject purchase orders containing NSP items that do not conform to the above requirements. The CMAS contractor will promptly notify the agency issuing the non-conforming order of its non-acceptance and the reasons for its non-acceptance.

STATE AND LOCAL GOVERNMENTS CAN USE CMAS

State and local government agency use of CMAS is optional. A local government is any city, county, city and county, district, or other local governmental body or corporation, including UC, CSU, K-12 schools and community colleges empowered to expend public funds. While the State makes this CMAS available, each local government agency should make its own determination whether the CMAS program is consistent with their procurement policies and regulations.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

UPDATES AND/OR CHANGES

A CMAS supplement is not required for updates and/or changes once the update and/or change becomes effective for the base contract, except as follows:

- A CMAS supplement is required when the CMAS is based on specific products and/or services from another contractor's multiple award contract and the contractor wants to add a new manufacturer's products and/or services.
- A CMAS supplement is required for new federal contract terms and conditions that constitute a material difference from existing contract terms and conditions. A material change has a potentially significant effect on the delivery, quantity or quality of items provided, the amount paid to the contractor or on the cost to the State.

SELF-DELETING BASE CONTRACT TERMS AND CONDITIONS

Instructions, or terms and conditions that appear in the Special Items or other provisions of the base contract and apply to the purchase, license, or rental (as applicable) of products or services by the US Government in the United States, and/or to any overseas location shall be self-deleting. (Example: "Examinations of Records" provision).

Federal regulations and standards, such as Federal Acquisition Regulation (FAR), Federal Information Resources Management Regulation (FIRMR), Federal Information Processing Standards (FIPS), General Services Administration Regulation (GSAR), or Federal Installment Payment Agreement (FIPA) shall be self-deleting. Federal blanket orders and small order procedures are not applicable.

ORDER OF PRECEDENCE

The CMAS Terms and Conditions takes precedence if there is a conflict between the terms and conditions of the contractor's base contract, packaging, invoices, catalogs, brochures, technical data sheets or other documents (see CMAS Terms and Conditions, CONFLICT OF TERMS).

APPLICABLE CODES, POLICIES AND GUIDELINES

All California codes, policies, and guidelines are applicable. The use of CMAS does not reduce or relieve state agencies of their responsibility to meet statewide requirements regarding contracting or the procurement of goods or services. Most procurement and contract codes, policies, and guidelines are incorporated into CMAS agreements. Nonetheless, there is no guarantee that every possible requirement that pertains to all the different and unique State processes has been included.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

PAYMENTS AND INVOICES

1. Payment Terms

Payment terms for this CMAS are net 45 days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code (GC) § 927 et. seq. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (1) the date of acceptance of goods or performance of services; or (2) receipt of an undisputed invoice, whichever is later.

2. Payee Data Record (Standard 204)

State Agencies not transacting in FISCal, must obtain a copy of the Payee Data Record (Standard 204) in order to process payments. State Ordering Agencies forward a copy of the Standard 204 to their accounting offices. Without the Standard 204, payment may be unnecessarily delayed. State Agencies should contact the CMAS contractor for copies of the Payee Data Record.

3. DGS Administrative and Incentive Fees

Orders from State Agencies:

The Department of General Services (DGS) will bill each State agency directly an administrative fee for use of CMAS. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS. This administrative fee is waived for CMAS purchase orders issued to California certified small businesses.

See the current administrative fees in the DGS Price Book (www.dgs.ca.gov/OFS/Price-Book).

Orders from Local Government Agencies:

CMAS contractors, who are not California certified small businesses, are required to remit to DGS an incentive fee equal to a percentage of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS. The incentive fee is in lieu of local government agencies being billed the referenced DGS administrative fee.

See the current incentive fees in the DGS Price Book.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit along with the applicable Quarterly Report. See the provision in this CMAS entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

4. Contractor Invoices

Unless otherwise stipulated, the CMAS contractor must send their invoices to the agency address set forth in the purchase order. Invoices shall be submitted in triplicate and shall include the following:

- CMAS number
- Agency purchase order number
- Agency Bill Code (State Only)
- Line item number
- Unit price
- Extended line item price
- Invoice total

State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

The company name on the CMAS, purchase order and invoice must match or the State Controller's Office will not approve payment.

5. Advance Payments

Advance payment is allowed for services only under limited, narrowly defined circumstances, e.g., between specific departments and certain types of non-profit organizations, or when paying another government agency (Government Code (GC) § 11256 – 11263 and 11019).

It is NOT acceptable to pay in advance, except software maintenance and license fees, which are considered a subscription and may be paid in advance if a provision addressing payment in advance is included in the purchase order.

Software warranty upgrades and extensions may also be paid for in advance, one time.

6. Credit Card

The CMAS contractor does not accept the State of California credit card (CAL-Card).

7. Lease/Purchase Analysis

State agencies must complete a Lease/Purchase Analysis (LPA) to determine best value when contemplating a lease/rental, and retain a copy for future audit purposes (State Administrative Manual (SAM) § 3710).

For short-term rental equipment, the lease/purchase analysis must be approved by the Department of General Services, Office of legal Services.

CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1

The lease/purchase analysis for all other purchases must be approved by the Department of General Services, GS SMarT State Financial Marketplace. Buyers may contact the GS SMarT Administrator, Kris Bianchini via e-mail at kristopher.bianchini@dgs.ca.gov for further information.

8. Leasing

The State reserves the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS SMarT and/or Lease SMarT). If payment is via the financial marketplace, the Supplier will invoice the State and the State will approve the invoice and the selected Lender/Lessor for all product listed on the State's procurement document will pay the supplier on behalf of the State.

Buyers may contact the GS SMarT Administrator, Kris Bianchini via e-mail at kristopher.bianchini@dgs.ca.gov for further information.

9. Maintenance Tax

The California Department of Tax and Fee Administration has ruled that in accordance with Section 1546 of the Sales and Use Tax Regulations of the Business Taxes Law Guide, whenever optional maintenance contracts include consumable supplies, such supplies are subject to sales tax.

Generally, the State has two options:

8. For agreements that provide for only maintenance services (i.e., the furnishing of labor and parts necessary to maintain equipment), the charges for the provision of maintenance services are not taxable.
9. For agreements that provide for both maintenance services and consumable supply items (i.e., toner, developer, and staples, for example), the provision of the consumable supplies is considered a taxable sale of tangible personal property. Therefore, State agencies awarding optional maintenance contracts are responsible for paying the applicable sales tax on the consumable supplies used during the performance period of the maintenance contract.

The Contractor will be required to itemize the consumables being taxed for State accounting purposes.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

CONTRACTOR QUARTERLY REPORT PROCESS

CMAS contractors are required to submit a detailed CMAS Business Activity Report on a quarterly basis to the CMAS Unit.

This report shall be mailed to:

Department of General Services
Procurement Division – CMAS Unit
Attention: Quarterly Report Processing
PO Box 989052, MS #2-202
West Sacramento, CA 95798-9052

Reports that include checks for incentive fees must be mailed and shall not be e-mailed. All other reports may be e-mailed to the attention of Quarterly Report Processing as follows:

CMAS Unit E-Mail: cmas@dgs.ca.gov

For the full instructions on completing and submitting [CMAS Quarterly Business Activity Reports](#), and a soft copy of a blank quarterly report form, go to the CMAS website (www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/California-Multiple-Award-Schedules) and then select "File a CMAS Quarterly Report".

Important things to remember regarding CMAS Quarterly Business Activity Reports:

- A report is required for each CMAS, each quarter, even when no new purchase orders are received in the quarter.
- A separate report is required for each CMAS.
- **Each purchase order must be reported only once in the quarter identified by the purchase order date, regardless of when the services were performed, the products were delivered, the invoice was sent, or the payment was received.**
- Purchase orders from State and local government agencies must be separated on the report, as shown in the instructions.
- CMAS contractors must report the sales activity for all resellers listed on their CMAS.
- Any report that does not follow the required format or excludes required information will be deemed incomplete and returned to the CMAS contractor for corrections.
- Taxes and freight must not be included in the report.
- CMAS contractors must attach to their quarterly report a check covering the required incentive fee for all CMAS sales to local government agencies.
- New CMAS agreements and supplements will be approved only if the CMAS contractor has submitted all required quarterly reports and incentive fees.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

CMAS Quarterly Business Activity Reports are due in the CMAS Unit within two weeks after the end of each quarter as shown below:

Quarter 1	January 1 to March 31	Due April 15
Quarter 2	April 1 to June 30	Due July 15
Quarter 3	July 1 to September 30	Due October 15
Quarter 4	October 1 to December 31	Due January 15

CONTRACTOR QUARTERLY INCENTIVE FEES

CMAS contractors, who are not California certified small businesses, are required to remit to DGS an incentive fee equal to a percentage of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS. The incentive fee is in lieu of local government agencies being billed the referenced DGS administrative fee.

See the current incentive fees in the DGS Price Book.

CMAS contractors cannot charge local government agencies an additional charge on a separate line item to cover the incentive fee. The CMAS contractor must include the incentive fee in the price of the products or services offered, and the line item prices must not exceed the applicable base contract prices.

A local government agency is any city, county, district, or other local governmental body, including the California State University (CSU) and University of California (UC) systems, K-12 public schools and community colleges empowered to expend public funds.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit **along with the applicable Quarterly Report**. See the provision in this CMAS entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

OBTAINING COPY OF ORIGINAL CMAS AND SUPPLEMENTS

A copy of a CMAS and supplements, if any, can be obtained at Cal eProcure (caleprocure.ca.gov). A complete CMAS consists of the following:

- CMAS cover pages (which includes the signature page, ordering instructions and special provisions, and any attachments or exhibits as prepared by the CMAS Unit)
- CMAS Terms and Conditions.
- Base contract terms and conditions
- Product/service listing and prices
- Supplements, if applicable.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

It is important for the agency to confirm that the required products, services, and prices are included in the CMAS and are at or below base contract rates. To streamline substantiation that the needed items are in the base contract, the agencies should ask the CMAS contractor to identify the specific pages from the base contract that include the required products, services, and prices. Agencies should save these pages for their file documentation.

CONTRACTORS ACTING AS FISCAL AGENTS ARE PROHIBITED

When a subcontractor ultimately provides all of the products or performs all of the services that a CMAS contractor has agreed to provide, and the prime contractor only handles the invoicing of expenditures, then the prime contractor's role becomes that of a fiscal agent because it is merely administrative in nature, and does not provide a Commercially Useful Function (CUF). It is unacceptable to use fiscal agents in this manner because the agency is paying unnecessary administrative costs.

AGENCY RESPONSIBILITY

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes.

This responsibility includes, but is not necessarily limited to, ensuring the necessity of the services, securing appropriate funding, complying with laws and policies, preparing the purchase order in a manner that safeguards the State's interests, obtaining required approvals, and documenting compliance with Government Code (GC) § 19130.b (3) for outsourcing services.

It is the responsibility of each agency to consult as applicable with their legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order.

If you do not have legal services available to you within your agency, the DGS Office of Legal Services is available to provide services on a contractual basis.

CONFLICT OF INTEREST

Agencies must evaluate the proposed purchase order to determine if there are any potential conflict of interest issues. See the CMAS Terms and Conditions, Conflict of Interest, for more information.

FEDERAL DEBARMENT

When federal funds are being expended, the agency is required to obtain (retain in file) a signed "Federal Debarment" certification from the CMAS contractor before the purchase order is issued.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants; responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

CONTRACTOR TRAVEL

The Travel provision is not applicable to this CMAS.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

LIQUIDATED DAMAGES FOR LATE DELIVERY

The value of the liquidated damages cannot be a penalty, must be mutually agreed upon by agency and contractor and included in the purchase order to be applicable.

ACCEPTANCE TESTING CRITERIA

If the agency wants to include acceptance testing for all newly installed technology systems, and individual equipment, and machines which are added or field modified (modification of a machine from one model to another) after a successful performance period, the test criteria must be included in the purchase order to be applicable.

AMERICANS WITH DISABILITY ACT (ADA)

Section 504 of the Rehabilitation Act of 1973 as amended; Title VI and VII of the Civil Rights Act of 1964 as amended; Americans with Disabilities Act, 42 USC 12101; California Code of Regulations, Title 2, Title 22; California Government Code, Sections 11135, et seq.; and other federal and State laws, and Executive Orders prohibit discrimination. All programs, activities, employment opportunities, and services must be made available to all persons, including persons with disabilities. See Attachment A for Procurement Division's ADA Compliance Policy of Nondiscrimination on the Basis of Disability.

Individual government agencies are responsible for self-compliance with ADA regulations.

Contractor sponsored events must provide reasonable accommodations for persons with disabilities.

DGS PROCUREMENT DIVISION CONTACT AND PHONE NUMBER

Department of General Services
Procurement Division, CMAS Unit
707 Third Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605-2811

Phone # (916) 375-4365

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
ASTROTURF CORPORATION
CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1**

ATTACHMENT A

ADA NOTICE

**Procurement Division (State Department of General Services)
AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE
POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY**

To meet and carry out compliance with the nondiscrimination requirements of the Americans with Disabilities Act (ADA), it is the policy of the Procurement Division (within the State Department of General Services) to make every effort to ensure that its programs, activities, and services are available to all persons, including persons with disabilities.

For persons with a disability needing a reasonable accommodation to participate in the Procurement process, or for persons having questions regarding reasonable accommodations for the Procurement process, please contact the Procurement Division at (916) 375-4400 (main office); the Procurement Division TTY/TDD (telephone device for the deaf) or California Relay Service numbers which are listed below. You may also contact directly the Procurement Division contact person who is handling this procurement.

Important: To ensure that we can meet your need, it is best that we receive your request at least 10 working days before the scheduled event (i.e., meeting, conference, workshop, etc.) or deadline due-date for procurement documents.

The Procurement Division TTY telephone numbers are:

Sacramento Office: 916-376-5127 (CALNET 480-5127)

The California Relay Service Telephone Numbers are:

Voice: 1-800-735-2922, or 7-1-1

Speech to Speech Service: 1-800-854-7784

CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)

ASTROTURF CORPORATION

CMAS NO. 4-20-00-0130A, SUPPLEMENT NO. 1

ATTACHMENT B

AUTHORIZED RESELLERS

Company Name	Address	Contact Name	Phone Number	Email Address
Asphalt Fabric and Engineering, Inc.	2683 Lime Avenue, Signal Hill, CA 90755	Douglas E. Coulter	562-997-4129	dcoulter@afesports.com
Valley Precision Grading Inc.	3330 Luyung Drive Rancho Cordova, CA 95742	Kristofer P. Olson	916-638-8800	kip@vpgrading.com

Labor Category Description

AstroTurf Corporation

THE WORLD LEADER IN SPORTS & RECREATION SURFACES



CMAS Contract # 4-20-00-013A



Date: 1/28/2021

AstroTurf is pleased to submit the following proposal for approximately **84,000 square feet of Rootzone 3D3 Blend 52** and **7,230 square yards of Rekortan Respray Track System** to be installed at **John Muir High School**. This proposal has been provided in accordance with CMAS Contract 4-20-00-013A which includes all taxes and freight. Our quote includes all labor, materials, tools and equipment necessary to install in-place the synthetic turf and track applications referenced (in accordance with our published product specifications) and described as follows:

Rootzone 3D3 Blend 52: \$518,077.00

Rekortan Respray Track System: \$221,118.00

Grand Total: \$739,195.00

Inclusions:

- Samples, submittal information, and shop drawings as required
- Insurance and Bonding as required
- Prefabrication of Football markings
- Inlaid markings as required for Soccer
- AstroTurf & Rekortan Certified Installation
- Center Field Logo
- End Zone Letters (16 Letters)
- An infill of SBR Rubber, Zeolite and Silica Sand at the manufacturer-approved weights and ratios for the selected AstroTurf® RootZone system that will achieve a minimum infill depth of 1.45" inches at the completion of the infill installation
- Wages as appropriate in the State of California (prevailing).
- AstroTurf (8) Year Warranty
- One (1) GMAX test at completion.
- Rekortan Re-Spray Track Resurfacing with Striping Included.



AN
AstroTurf Corporation
GLOBAL BRAND

2680 Abutment Rd, Dalton, GA 30721
TF (800) 723 – TURF (8873) help@astroturf.com

AstroTurf Corporation

THE WORLD LEADER IN SPORTS & RECREATION SURFACES



Exclusions :

- Any work not directly stated above
- Any site work applications, including site demolition, drainage systems, sub-base construction, concrete apron curb or attachment board applications. Our work commences directly on to the site contractor provided sub-base. On-going maintenance or repairs to the sub-base are the responsibility of the site contractor.
- City or county permits
- Geotechnical testing / investigation of the site
- Any soil modifications (over excavation / stabilization, etc...). We are not in receipt of any geotechnical testing and cannot make any assumptions on the stability of the soils.
- Any relocation or removal of existing utilities not limited to electrical conduits, power poles, water, sewer, gas, cable, telephone, storm drainage, irrigation heads, lines, valve boxes, or wiring of same.
- Any additional irrigation, plumbing, landscape or fencing.
- Any survey, layout, certification, testing, or inspection costs, other than those associated with visual base inspection, additional G-Max Testing and Warranty
- Any applicable taxes – customer shall provide a satisfactory tax-exempt certificate or taxes will be added to the materials pricing.

We certainly do look forward to working with you.

Sincerely,

Patrick Cassa
AstroTurf

Accepted By:

Pasadena Unified School District

Name

Title



AN
AstroTurf Corporation
GLOBAL BRAND

2680 Abutment Rd, Dalton, GA 30721
TF (800) 723 – TURF (8873) help@astroturf.com



FIELD RENDERING
SCALE: 1" = 45'-0"

TURF AREA:	±83,230 SF
TRACK AREA:	±7,150 SY



Project Name:

John Muir HS Magnet
1905 Lincoln Ave.
Pasadena, Ca 91103

Sheet Title:

COLOR
RENDERING

Date:	1/28/21
Drawn By:	RL
Project No:	-
Scale:	AS SHOWN
Issue:	Review
Sheet Number:	1

AstroTurf Corporation

THE WORLD LEADER IN SPORTS & RECREATION SURFACES



CMAS Contract # 4-20-00-013A



Date: 1/28/2021

AstroTurf is pleased to submit the following proposal for approximately **89,000 square feet of Rootzone 3D3 Blend 52** and **7,115 square yards of Rekortan Respray Track System** to be installed at **Pasadena High School**. This proposal has been provided in accordance with CMAS Contract 4-20-00-013A which includes all taxes and freight. Our quote includes all labor, materials, tools and equipment necessary to install in-place the synthetic turf and track applications referenced (in accordance with our published product specifications) and described as follows:

Rootzone 3D3 Blend 52: \$537,143.00

Rekortan Respray Track System: \$219,683.00

Grand Total: \$756,826.00

Inclusions:

- Samples, submittal information, and shop drawings as required
- Insurance and Bonding as required
- Prefabrication of Football markings
- Inlaid markings as required for Soccer
- AstroTurf & Rekortan Certified Installation
- Center Field Logo
- End Zone Letters (16 Letters)
- An infill of SBR Rubber, Zeolite and Silica Sand at the manufacturer-approved weights and ratios for the selected AstroTurf® RootZone system that will achieve a minimum infill depth of 1.45" inches at the completion of the infill installation
- Wages as appropriate in the State of California (prevailing).
- AstroTurf (8) Year Warranty
- One (1) GMAX test at completion.
- Rekortan Re-Spray Track Resurfacing with Striping Included.



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AstroTurf Corporation

THE WORLD LEADER IN SPORTS & RECREATION SURFACES



Exclusions :

- Any work not directly stated above
- Any site work applications, including site demolition, drainage systems, sub-base construction, concrete apron curb or attachment board applications. Our work commences directly on to the site contractor provided sub-base. On-going maintenance or repairs to the sub-base are the responsibility of the site contractor.
- City or county permits
- Geotechnical testing / investigation of the site
- Any soil modifications (over excavation / stabilization, etc...). We are not in receipt of any geotechnical testing and cannot make any assumptions on the stability of the soils.
- Any relocation or removal of existing utilities not limited to electrical conduits, power poles, water, sewer, gas, cable, telephone, storm drainage, irrigation heads, lines, valve boxes, or wiring of same.
- Any additional irrigation, plumbing, landscape or fencing.
- Any survey, layout, certification, testing, or inspection costs, other than those associated with visual base inspection, additional G-Max Testing and Warranty
- Any applicable taxes – customer shall provide a satisfactory tax-exempt certificate or taxes will be added to the materials pricing.

We certainly do look forward to working with you.

Sincerely,

Patrick Cassa
AstroTurf

Accepted By:

Pasadena Unified School District

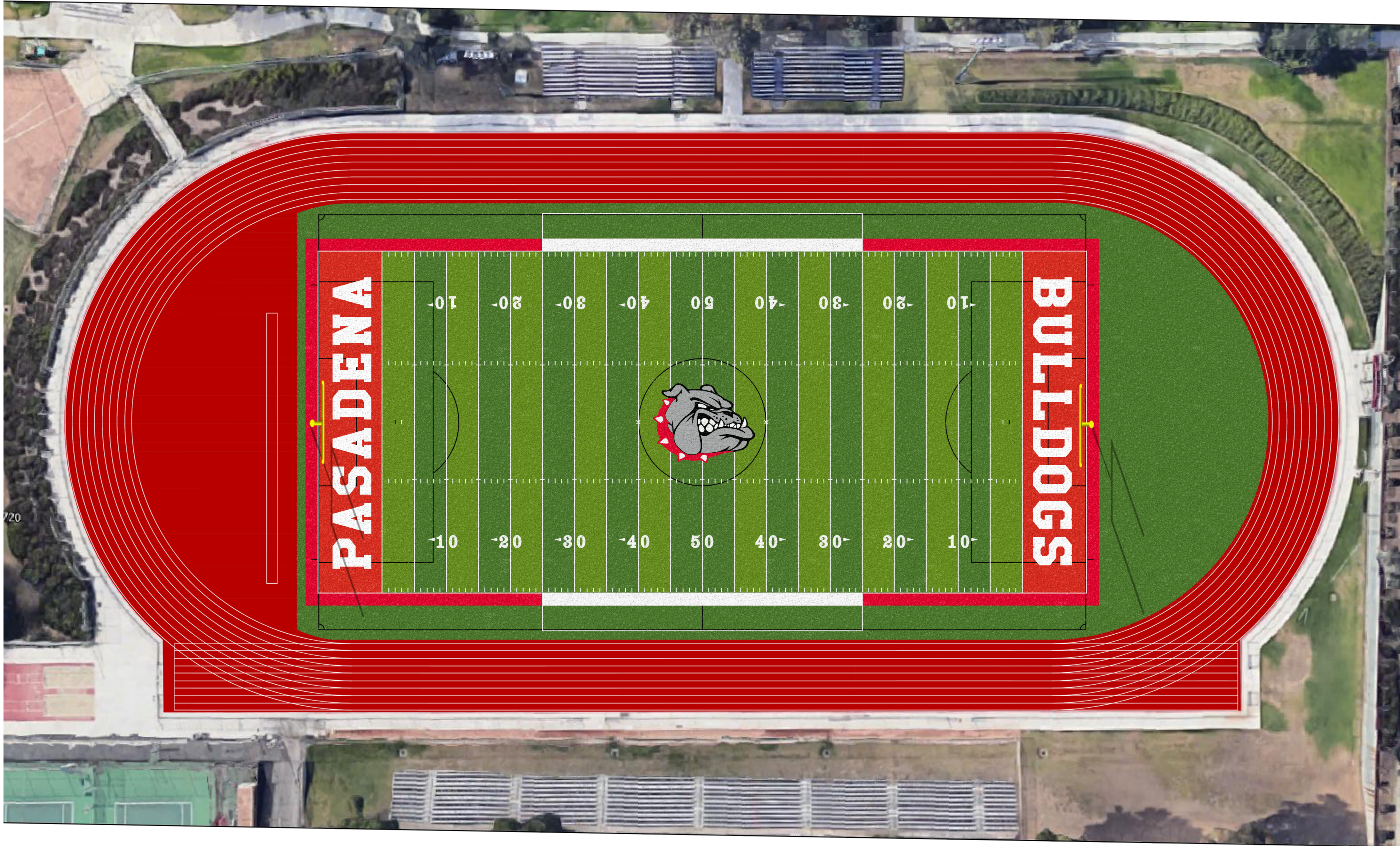
Name

Title



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GLOBAL BRAND

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TF (800) 723 – TURF (8873) help@astroturf.com



FIELD RENDERING
SCALE: 1" = 45'-0"

TURF AREA:	±88,525 SF
TRACK AREA:	±6,630 SY



Project Name:
Pasadena HS
2925 E. Sierra Madre Blvd.
Pasadena, Ca 91107

Sheet Title:
COLOR RENDERING

Date:	1/29/21
Drawn By:	RL
Project No:	-
Scale:	AS SHOWN
Issue:	Review
Sheet Number:	1

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL OF RESOLUTION NO. 2596 OF THE BOARD OF EDUCATION OF THE PASADENA UNIFIED SCHOOL DISTRICT DESIGNATING A CITIZENS' BOND OVERSIGHT COMMITTEE FOR MEASURE O AND MEASURE TT, AND APPROVING AMENDED AND RESTATED BYLAWS THEREFOR

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves Resolution No. 2596 Designating a Citizens' Bond Oversight Committee for Measure O and Measure TT, and approving the amended and restated Bylaws.

District Priority/Strategy: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

On November 3, 2020, a proposition for the issuance of general obligation bonds of the Pasadena Unified School District ("District") in the amount of \$516,300,000 was approved by more than 55% of the voters voting on the measure ("Measure O"). Education Code Section 15278 provides that the governing board of a school district shall establish and appoint members to an independent citizens' oversight committee, within 60 days of the date that the governing board enters the election results on its minutes.

The Board of Education previously established an independent citizens' bond oversight committee ("Committee") in connection with issuance of bonds under its Measure TT. The instant Resolution expands the role of the original the Measure TT Committee to serve as the Committee for Measure O and Measure TT, amends and restates the Bylaws for the Committee to make them applicable to Measure O and Measure TT, and rescinds the previous Bylaws of the Committee.

II. STAFF ANALYSIS

Staff recommends approval of Resolution No. 2596 Resolution of the Board of Education of the Pasadena Unified School District designating a citizens' bond oversight committee for Measure O and Measure TT, and approving amended and restated bylaws therefor

Attachments: Resolution 2596

Application for Independent Citizens' Oversight Committee
Citizens' Oversight Committee amended Bylaws

III. FISCAL IMPACT

Because the Education Code prohibits the use of bond funds for the support of the Committee, there may be a fiscal impact to the General Fund resulting from the District's support of the Committee.

**Pasadena Unified School District
Board of Education Agenda:**

February 25, 2021

Submitted by: Leslie Barnes
Leslie Barnes, Ed.D, Chief Finance & Operations Officer

Funding title/code:

Name: TBD

String: TBD

Approved:



Brian O. McDonald, Ed.D.
Superintendent

Originated by: Leonard Hernandez, Jr., Director of Facilities, Maintenance, Operations and
Transportation

PASADENA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 2596

**RESOLUTION OF THE BOARD OF EDUCATION OF THE PASADENA
UNIFIED SCHOOL DISTRICT DESIGNATING A CITIZENS' BOND
OVERSIGHT COMMITTEE FOR MEASURE O AND MEASURE TT, AND
APPROVING AMENDED AND RESTATED BYLAWS THEREFOR**

WHEREAS, the Board of Education of the Pasadena Unified School District (the "District") previously adopted a resolution requesting the Registrar of Voters of Los Angeles County (the "County") to call an election for general obligation bonds (the "Bond Election") to be held on November 3, 2020; and

WHEREAS, notice of the Bond Election has been duly given and on November 3, 2020, a measure for the issuance of bonds of the District in the amount of \$516,300,000 ("Measure O") was approved by more than 55% of the voters voting on Measure O; and

WHEREAS, Education Code Section 15278 provides that the governing board of a school district shall establish and appoint members to an independent citizens' oversight committee, within 60 days of the date that the governing board enters the election results on its minutes; and

WHEREAS, the Board of Education of the District (the "Board") has established an independent citizens' bond oversight committee in connection with issuance of bonds under Measure TT, and the Board desires that such committee perform the same oversight responsibilities for Measure O; and

WHEREAS, the Board of Education has previously approved Bylaws governing such committee but now desires to amend and restate such Bylaws, in whole, to make them applicable to Measure O and Measure TT.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE PASADENA UNIFIED SCHOOL DISTRICT DOES HEREBY FIND, DETERMINE AND CERTIFY AS FOLLOWS:

Section 1. **Authorization.** Measure O was authorized pursuant to paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution in accordance with the requirements of the Strict Accountability In Local School Construction Bonds Act of 2000 (the "Act").

Section 2. **Empowerment of Committee.** The District's Measure TT Independent Citizens' Bond Oversight Committee (the "Committee") is hereby designated to serve as the independent bond oversight committee for Measure O and Measure TT for the purposes set forth in the Act.

Section 3. **Bylaws.** The Committee shall operate pursuant to the Board-approved Amended and Restated Bylaws. The Committee shall have only those responsibilities granted to it in the Act and in the Amended and Restated Bylaws. The Amended and Restated Bylaws, as submitted

herewith and attached hereto, are hereby approved. The previous Bylaws relating to Measure TT is rescinded and of no further force and effect.

Section 4. **Other Actions.** Officers of the Board and members of the Committee are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to give effect to and comply with the terms and intent of this Resolution. Such actions heretofore taken by such officers, officials and staff are hereby ratified, confirmed and approved.

ADOPTED, SIGNED AND APPROVED this 25th day of February, 2021.

BOARD OF EDUCATION OF THE PASADENA
UNIFIED SCHOOL DISTRICT

President

ATTEST:

Secretary

[illegible]

I, _____, do hereby certify that the foregoing Resolution No. _____ was duly adopted by the Board of Education of the Pasadena Unified School District at a meeting thereof held on the 25th day of February 2021 and that it was so adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

By: _____
Secretary

**PASADENA UNIFIED SCHOOL DISTRICT
APPLICATION FOR INDEPENDENT CITIZENS' OVERSIGHT COMMITTEE**

The Board of Education of the Pasadena Unified School District (the "District") is seeking qualified, interested individuals to serve on a committee of community leaders which will serve as the Independent Citizens' Oversight Committee ("COC") for the implementation of the District's Measure O facilities bond program.

Proposition 39 Bond Elections

On November 4, 2008, voters residing within the District passed Measure TT ("Measure TT").

On November 3, 2020, voters residing within the District passed Measure O ("Measure O"). Measure O is a \$516,300,000 bond measure that authorizes funding for needed school repairs, upgrades, and new construction projects throughout the District.

Measure O and Measure TT are collectively referred to as the "Measures".

Establishment of a Citizens' Oversight Committee

After a bond authorized under Proposition 39 is passed, California law requires that the District's Board of Education appoint an Independent Citizens' Oversight Committee to work with the District.

Committee Responsibilities

In accordance with Education Code Section 15278(b), the Citizens' Oversight Committee shall:

- Inform the public concerning the District's expenditure of bond proceeds of the Measures;
- Review expenditure reports produced by the District to ensure that the Measures' bond proceeds were expended only for the purposes set forth in the Measures; and
- Present to the Board of Education in public session, an annual written report outlining their activities and conclusions regarding the expenditure of bond proceeds of the Measures.

The Bylaws which govern the Independent Citizens' Oversight Committee are attached to this Application. Applicants should read the Bylaws before completing this Application.

Appointment of Committee Members

All appointments will be made by the Board of Education from applications submitted to the District. The Committee shall consist of at least seven (7) members appointed by the Board from a list of candidates submitting written applications, and based on criteria established by Prop 39, to wit:

- One (1) member shall be a parent or guardian of a child enrolled in the District.
- One (1) 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 P.T.A. or a school site council.

- One (1) member active in a business organization representing the business community located in the District.
- One (1) member active in a senior citizens' organization.
- One (1) member active in a bona-fide taxpayers association.
- Two (2) members of the community at-large.

Time Commitment and Term

Initial appointments will be staggered, such that some of the initial appointees will be appointed to serve one full three-year term. The other initial appointments will serve a two-year term. All members will be eligible for reappointment by the Board for a second and third consecutive three-year term.

Would You Be Interested in Serving?

If you wish to serve on this important committee, please review the Committee Amended and Restated Bylaws for more information about the committee's role and responsibilities and complete the attached application. In submitting the attached application, you represent that you have read, understand and agree to follow the Committee Bylaws. Completed applications should be sent to Pasadena Unified School District by 4:30 PM on _____, 2021.

Pasadena Unified School District
351 S. Hudson Avenue, Pasadena, CA 91109
Tel: (626) 396-3600
Email: [_____]

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins, text, or other markings on the paper.

This image shows a full page of a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

I would be able to represent the following constituencies in the District: *(check all that apply)*

☐ **Business Representative** – Active in a business organization representing local business
Organization: _____

☐ **Senior Citizen Group Representative** – Active member in a senior citizens’
organization.
Organization: _____

☐ **Taxpayer Organization Member** – Active in a bona fide taxpayers’ association.
Organization: _____

☐ **Parent/Guardian of Student enrolled in the District.**
Name: _____
School Student Attends: _____

☐ **Parent/Guardian of Student enrolled in the District and Active in Student/Teacher
Organization**
Name: _____
School Organization: _____

☐ **At-Large Community Member** – Resident of the Pasadena Unified School District.
Name: _____

**Please note any additional information you feel should be considered as part of your
application:**

1. Are you an employee of the District?*

2. Are you a vendor, contractor, or consultant to the District?*

3. Do you have conflicts that would preclude your attending meetings?

4. Do you know of any reason, such as a potential conflict of interest, which would
adversely affect your ability to serve on the Independent Citizens’ Oversight
Committee?*

5. Are you willing to comply with the ethics code included in the Bylaws?

6. Have you read, understand, and agree to adhere to the Bylaws as written?

(*Employees, vendors, contractors, and consultants of the District are prohibited by law from
being members of the Citizens’ Oversight Committee. Employment which could result in
becoming a contractor or subcontractor to the district would also be a potential conflict.)

YES	NO

Signature of Applicant

All answers and statements in this document are true and complete to the best of my knowledge.

Signature_____Date_____.

Completed applications must be received at

Pasadena Unified School District

351 S. Hudson Avenue, Pasadena, CA 91109

or emailed to [_____]

no later than at 4:30 pm, _____, 2021. If you have any questions, please call Pasadena Unified School District at **(626) 396-3600.**

It is the policy of the Pasadena Unified School District not to unlawfully discriminate on the basis of sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, color, religion, marital status, age or mental or physical disability in the educational programs or activities which it operates.

Amended and Restated Bylaws

[Insert]

**PASADENA UNIFIED SCHOOL DISTRICT
INDEPENDENT CITIZENS' BOND OVERSIGHT COMMITTEE
AMENDED AND RESTATED BYLAWS**

Section 1. Committee Established. The Pasadena Unified School District (the "District") was successful at the election conducted on November 4, 2008 (the "2008 Election") in obtaining authorization from the District's voters to issue up to \$350,000,000 aggregate principal amount of the District's general obligation bonds ("Measure TT"). The District was also successful at the election conducted on November 3, 2020 (the "2020 Election", and together with the 2008 Election, the "Elections") in obtaining authorization from the District's voters to issue up to \$516,300,000 aggregate principal amount of the District's general obligation bonds ("Measure O", and together with Measure TT, the "Measures").

The Elections were conducted under paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution, and subdivision (b) of Section 18 of Article XIII A of the California Constitution, being chaptered as the Strict Accountability in Local School Construction Bonds Act of 2000, in Education Code Section 15264 *et seq.* (collectively, "Prop 39"). Pursuant to Education Code Section 15278, the District is obligated to establish an Independent Citizens' Bond Oversight Committee in order to satisfy the accountability requirements of Prop 39. The Board of Education of the District (the "Board") has previously established an Independent Citizens' Bond Oversight Committee (the "Committee") in connection with Measure TT. Pursuant to a separate resolution, the Board has elected to modify the role of the existing Committee and charge the Committee with responsibility for reviewing expenditures of bond proceeds pursuant to both Measure O and Measure TT. The Committee shall have the duties and rights set forth in these Amended and Restated Bylaws (these "Bylaws"). The Committee does not have legal capacity independent from the District.

Section 2. Purposes. The purposes of the Committee are set forth in Prop 39 and Education Code Section 15278 *et seq.*, and these Bylaws are specifically made subject to the applicable provisions thereof as to the duties and rights of the Committee. The Committee shall be deemed to be subject to the *Ralph M. Brown Public Meetings Act* of the State of California and shall conduct its meetings in accordance with the provisions thereof. The District shall provide necessary administrative support to the Committee as shall be consistent with the Committee's purposes, as set forth herein.

The proceeds of general obligation bonds issued pursuant to the Elections are hereinafter referred to as "bond proceeds." The Committee shall confine itself specifically to bond proceeds generated under the Measures. Regular and deferred maintenance projects and all monies generated under other sources shall fall outside the scope of the Committee's review. However, to the extent that facilities are financed with a combination of the Measures' monies and other non-bond funds, such projects shall be subject to Committee oversight and review.

Section 3. Duties. To carry out its stated purposes, the Committee shall perform only the duties set forth in Sections 3.1, 3.2, and 3.3 hereof, and shall refrain from those activities set forth in Sections 3.4 and 3.5.

3.1 Inform the Public. The Committee shall inform the public concerning the District's expenditure of bond proceeds. In fulfilling this duty, all official communications to either the Board

or the public shall come from the Chair acting on behalf of the Committee. The Chair shall only release information that reflects the majority view of the Committee.

3.2 Review Expenditures. The Committee shall review expenditure reports produced by the District to ensure that (a) bond proceeds were expended only for the purposes set forth in the Measures; and (b) no bond proceeds were used for teacher or administrative salaries or other operating expenses in compliance with Attorney General Opinion 04-110, issued on November 9, 2004.

3.3 Annual Report. The Committee shall present to the Board, in public session, an annual written report for the Measures which shall include the following:

- (a) A statement indicating whether the District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution; and
- (b) A summary of the Committee's proceedings and activities for the preceding year.

3.4 Duties of the Board/Superintendent. Either the Board or the Superintendent, as the Board shall determine, shall have the following powers reserved to it, and the Committee shall have no jurisdiction over the following types of activities:

- (i) Approval of contracts,
- (ii) Approval of change orders,
- (iii) Expenditures of bond funds,
- (iv) Handling of all legal matters,
- (v) Approval of project plans and schedules,
- (vi) Approval of all deferred maintenance plans, and
- (vii) Approval of the sale of bonds.

3.5 Measure O and Measure TT Projects Only. In recognition of the fact that the Committee is charged with overseeing the expenditure of Measure O and Measure TT bond proceeds, the Board has not charged the Committee with responsibility for:

- (a) Projects financed through the State of California, developer fees, redevelopment tax increment, certificates of participation, lease/revenue bonds, the general fund or the sale of surplus property without bond proceeds.
- (b) The establishment of priorities and order of construction for the bond projects, which shall be made by the Board in its sole discretion.
- (c) The selection of architects, engineers, soils engineers, construction managers, project managers, CEQA consultants and such other professional service firms as are

required to complete the project based on District criteria established by the Board in its sole discretion.

(d) The approval of the design for each project including exterior materials, paint color, interior finishes, site plan and construction methods (modular vs. permanent) which shall be determined by the Board in its sole discretion.

(e) The selection of independent audit firm(s), performance audit consultants and such other consultants as are necessary to support the activities of the Committee.

(f) The amendment or modification of the Bylaws for the Committee, as provided herein, subject to the legal requirements of Prop 39.

(g) The appointment or reappointment of qualified applicants to serve on the Committee, subject to legal limitations, and based on criteria adopted in the Board's sole discretion as part of carrying out its function under Prop 39.

Section 4. Authorized Activities.

4.1 In order to perform the duties set forth in Section 3.0, the Committee may engage in the following authorized activities:

(a) Receive copies of the District's annual, independent performance audit and annual, independent financial audit required by Prop 39 (Article XIII A of the California Constitution) (together, the "Audits") at the same time said Audits are submitted to the District, and review the Audits.

(b) Inspect District facilities and grounds for which bond proceeds have been or will be expended, in accordance with any access procedure established by the District's Chief Finance Officer.

(c) Review copies of deferred maintenance proposal or plans developed by the District.

(d) Review efforts by the District to maximize bond proceeds by implementing various cost-saving measures.

(e) Receive from the Board, within three months of the District receiving the Audits, responses to any and all findings, recommendations, and concerns addressed in the Audits, and review said responses.

Section 5. Membership.

5.1 Number.

The Committee shall consist of at least seven (7) members appointed by the Board from a list of candidates submitting written applications, and based on criteria established by Prop 39, to wit:

- One (1) member shall be the parent or guardian of a child enrolled in the District.

- One (1) 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 P.T.A. or a school site council.
- One (1) member active in a business organization representing the business community located in the District.
- One (1) member active in a senior citizens' organization.
- One (1) member active in a bona-fide taxpayers association.
- Two (2) members of the community at-large.

5.2 Qualification Standards.

- (a) To be a qualified person, he or she must be at least 18 years of age.
- (b) The Committee may not include any employee, official of the District or any vendor, contractor or consultant of the District.
- (c) The Board shall determine if an applicant to the Committee satisfies the membership categories set forth in Section 5.1 above.

5.3 Ethics: Conflicts of Interest.

- (a) Members of the Committee are not subject to the Political Reform Act (Gov. Code Section 81000 *et seq.*), and are not required to complete Form 700; but each member shall comply with the Committee Ethics Policy attached as "Attachment A" to these Bylaws.
- (b) Pursuant to Education Code Section 35233, the prohibitions contained in Article 4 (commencing with Section 1090) of Division 4 of Title 1 of the Government Code ("Article 4") and Article 4.7 (commencing with Section 1125) of Division 4 of Title 1 of the Government Code ("Article 4.7") are applicable to members of the Committee. Accordingly:
 - (i) Members of the Committee shall not be financially interested in any contract made by them in their official capacities or by the Committee, nor shall they be purchasers at any sale or vendors at any purchase made by them in their official capacity, all as prohibited by Article 4; and
 - (ii) Members of the Committee shall not engage in any employment, activity, or enterprise for compensation which is inconsistent, incompatible, in conflict with, or inimical to duties as a member of the Committee or with the duties, functions, or responsibilities of the Committee or the District. A member of the Committee shall not perform any work, service, or counsel for compensation where any part of his or her efforts will be subject to approval by any other officer, employee, board, or commission of the Board, except as permitted under Article 4.7.

5.4 Term. Except as otherwise provided herein, each member shall serve a term of three (3) years, commencing as of the date of appointment by the Board. No member may serve more than

three (3) consecutive terms. At the Committee's first meeting, members will draw lots or otherwise select a minimum of two members to serve for an initial two (2) year term and the remaining members for an initial three (3) year term. Members whose terms have expired may continue to serve on the Committee until a successor has been appointed, but in no event longer than six months from the expiration of such member's term. Members who have previously served on the Measure TT Committee shall be permitted to serve on the Committee and, if appointed by the Board, are entitled to serve new three (3) consecutive three (3) year terms from the date of their appointment.

5.5 Appointment. Members of the Committee shall be appointed by the Board through the following process: (a) the District will advertise in the local newspapers, on its website, and in other customary forums, as well as solicit appropriate local groups for applications; (b) the Superintendent or his or her designee will review the applications; and (c) the Superintendent or his or her designee will make recommendations to the Board.

5.6 Removal; Vacancy. The Board may remove any Committee member for cause, including failure to attend two consecutive Committee meetings without reasonable excuse or for failure to comply with the Committee Ethics Policy. Upon a member's removal, his or her seat shall be declared vacant. The Board, in accordance with the established appointment process shall fill any vacancies on the Committee. The Board shall seek to fill vacancies within 90 days of the date of occurrence of a vacancy.

5.7 Compensation. The Committee members shall not be compensated for their services.

5.8 Authority of Members. (a) Committee members shall not have the authority to direct staff of the District; (b) individual members of the Committee retain the right to address the Board, either on behalf of the Committee or as an individual; and (c) the Committee shall have the right to request and receive copies of any public records relating to projects funded by the Measures.

Section 6. Meetings of the Committee.

6.1 Meetings. The Committee shall meet at least once a year, including an annual organizational meeting, but shall not have regularly scheduled meetings more frequently than quarterly.

6.2 Location. All meetings shall be held within the boundaries of the Pasadena Unified School District, located in Los Angeles County, California.

6.3 Procedures. All meetings shall be open to the public in accordance with the *Ralph M. Brown Act*, Government Code Section 54950 *et seq.* Meetings may be conducted according to such additional procedural rules which are consistent with those adopted by the Board. A majority of the number of Committee members shall constitute a quorum for the transaction of any business of the Committee except adjournment.

Section 7. District Support.

7.1 The District shall provide to the Committee necessary technical and administrative assistance as follows:

(a) Preparation of and posting of public notices as required by the *Brown Act*, ensuring that all notices to the public are provided in the same manner as notices regarding meetings of the Board;

(b) Provision of a meeting room, including any necessary audio/visual equipment;

(c) Preparation, translation and copies of any documentary meeting materials, such as agendas and reports; and

(d) Retention of all Committee records, and providing public access to such records on an Internet website maintained by the District.

7.2 District staff and/or District consultants shall attend Committee proceedings in order to report on the status of projects and the expenditure of bond proceeds.

Section 8. Reports. In addition to the Annual Report required in Section 3.3, the Committee may report to the Board from time to time in order to advise the Board on the activities of the Committee. The Annual Report shall be in writing and shall summarize the proceedings and activities conducted by the Committee.

Section 9. Officers. The Superintendent shall appoint the initial Chair. Thereafter, the Committee shall elect a Chair and a Vice-Chair who shall act as Chair only when the Chair is absent. The Chair and Vice-Chair shall serve in such capacities for a term of one year and may be re-elected to such capacities by vote of a majority of the members of the Committee.

Section 10. Amendment of Bylaws. Any amendment to these Bylaws shall be approved by a majority vote of the Board.

Section 11. Termination. The Committee shall automatically terminate and disband concurrently with the Committee's submission of the final Annual Report which reflects the final accounting of the expenditure of all monies authorized by the Measures.

ATTACHMENT A

CITIZENS' BOND OVERSIGHT COMMITTEE ETHICS POLICY STATEMENT

This Ethics Policy Statement provides general guidelines for Committee members in carrying out their responsibilities. Not all ethical issues that Committee members face are covered in this Statement. However, this Statement captures some of the critical areas that help define ethical and professional conduct for Committee members. The provisions of this Statement were developed from existing laws, rules, policies and procedures as well as from concepts that define generally accepted good business practices. Committee members are expected to strictly adhere to the provisions of this Ethics Policy.

POLICY

- **CONFLICT OF INTEREST.** A Committee member shall not make or influence a District decision related to: (1) any contract funded by bond proceeds, or (2) any construction project which will benefit the Committee member's outside employment, business, or personal finances or benefit an immediate family member, such as a spouse, child or parent.
- **OUTSIDE EMPLOYMENT.** A Committee member shall not use his or her authority over a particular matter to negotiate future employment with any person or organization that relates to: (1) any contract funded by bond proceeds, or (2) any construction project. A Committee member shall not make or influence a District decision related to any construction project involving the interest of a person with whom the member has an agreement concerning current or future employment, or remuneration of any kind. For a period of two (2) years after leaving the Committee, a former Committee member may not represent any person or organization for compensation in connection with any matter pending before the District that, as a Committee member, he or she participated in personally and substantially. Specifically, for a period of two (2) years after leaving the Committee, a former Committee member and the companies and businesses for which the member works shall be prohibited from contracting with the District with respect to: (1) bidding on projects funded by the bond proceeds; and (2) any construction project.
- **COMMITMENT TO UPHOLD LAW.** A Committee member shall uphold the federal and California Constitutions, the laws and regulations of the United States and the State of California (particularly the Education Code) and all other applicable government entities, and the policies, procedures, rules and regulations of the Pasadena Unified School District.
- **COMMITMENT TO DISTRICT.** A Committee member shall place the interests of the District above any personal or business interest of the member.



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 02/17/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code/Contract Name	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Altadena Elementary School - COMPLETE: Addition of 3 Shade Structures (95022.0)						
	90,186.68	90,186.68	90,186.68	-		-
Altadena Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	88,087.51	88,087.51	88,087.51	-		-
Altadena Elementary School - Modernization Project (95068.0) (2)						
	10,342,012.76	10,337,546.03	10,326,206.03	11,340.00		4,466.73
ALTADENA ELEM. TOTAL	10,520,286.95	10,515,820.22	10,504,480.22	11,340.00	-	4,466.73
Aveson Charter School (Noyes) - COMPLETE: Portable N Demolition Project (95029.0)						
	30,654.02	30,654.02	30,654.02	-		-
AVESON (NOYES) TOTAL	30,654.02	30,654.02	30,654.02	-	-	-
Blair High School - COMPLETE: Blair Middle School Campus (95001.0) (1) (2)						
	14,538,936.34	14,538,936.34	14,538,936.34	-		-
BLAIR MIDDLE TOTAL	14,538,936.34	14,538,936.34	14,538,936.34	-	-	-
Blair High School - 04A Modernization of Main Building (95056.0) (2)						
	30,241,756.23	30,091,933.43	29,958,968.46	132,964.97		149,822.80
Blair High School - 04b Track and Field (95005.0) (2)						
	135,031.06	82,877.06	82,877.06	-		52,154.00
Blair High School - COMPLETE: Measure T E-Rate (95180.0)						
	428,676.92	428,676.92	428,676.92	-		-
Blair High School - COMPLETE: PROJECT CNLD - New 9th Grade Classroom (2)						
	1,146,779.48	1,146,779.48	1,146,779.48	-		-
BLAIR HS - Blair HS Site Access Improvement (ADA) (95056.1) (2)						
	120,713.13	120,713.13	51,285.26	69,427.87		-
BLAIR HIGH SCHOOL TOTAL	32,072,956.82	31,870,980.02	31,668,587.18	202,392.84	-	201,976.80
Burbank Elementary School - COMPLETE: Electrical Panel Upgrade (95064.0) (2)						
	87,602.70	87,602.70	87,602.70	-		-
Burbank Elementary School - COMPLETE: Renovation of Hodges (old 95140.0 merged) (2)						
	253,584.22	253,584.22	253,584.22	-		-
Burbank Elementary School - Lunch Shelter/Renovation (95131.0) (2)						
	988,121.99	910,462.71	910,462.71	-		77,659.28
BURBANK ELEM. TOTAL	1,329,308.91	1,251,649.63	1,251,649.63	-	-	77,659.28
Career Technical - Career Technical Education Projects (95145.0)						
	2,682,999.98	2,682,999.98	2,682,999.98	-		-
Career Technical - COMPLETE: CTE KLRN TV (95145.0)						
	100,507.35	100,507.35	100,507.35	-		-
CAREER TECHNICAL TOTAL	2,783,507.33	2,783,507.33	2,783,507.33	-	-	-
Central Kitchen - COMPLETE: Culinary Academy/Kitchen Construction (9)						
	1,238,928.12	1,238,928.12	1,238,928.12	-		-
CENTRAL KITCHEN TOTAL	1,238,928.12	1,238,928.12	1,238,928.12	-	-	-
Cleveland Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	113,292.17	113,292.17	113,292.17	-		-
Cleveland Elementary School - COMPLETE: New Classroom Wing (95031.0) (2)						
	4,594,036.57	4,594,036.57	4,594,036.57	-		-
Cleveland Elementary School - Modernize Kitchen (95121.0) (2)						
	108,495.22	108,495.22	108,495.22	-		-
Cleveland Elementary School - Student Safety Wall & Flooring Padding (2)						
	8,506.22	8,506.22	8,506.22	-		-
CLEVELAND ELEM. TOTAL	4,824,330.18	4,824,330.18	4,824,330.18	-	-	-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 02/17/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code/Contract Name	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
District Service Center - Facilities Administration (95000.0) (1) (2) (3)						
	16,939,913.37	16,006,858.39	15,529,192.72	477,665.67		933,054.98
DSC FACILITIES ADMIN. TOTAL	16,939,913.37	16,006,858.39	15,529,192.72	477,665.67	-	933,054.98
District-Wide - COMPLETE: Bogen Clock Speaker System (95032.0)						
	1,436,404.96	1,436,404.96	1,436,404.96	-		-
District-Wide - COMPLETE: Energy Conservation Measures (95019.0) (2)						
	5,029,385.65	5,029,385.65	4,993,051.65	36,334.00		-
District-Wide - COMPLETE: Exterior Improvements (95036.0)						
	42,112.42	42,112.42	42,112.42	-		-
District-Wide - COMPLETE: Technology Modifications (95144.0)						
	3,071,555.51	3,071,555.51	3,071,555.51	-		-
District-Wide - District-Wide I.T. Wireless Access Upgrade						
	3,000,000.00	3,000,000.00	2,994,288.48	5,711.52	109,813.37	-
District-Wide - DW - PRI 0 - Roofing (95135.0)						
	391,831.00	391,831.00	391,831.00	-		-
District-Wide - DW - PRI 0 - Windows (95136.0)						
	101,736.06	101,736.06	101,736.06	-		-
DISTRICT-WIDE PROJECTS	13,073,025.60	13,073,025.60	13,030,980.08	42,045.52	109,813.37	-
Don Benito Elementary School - 11 HVAC and Kitchen (95146.0) (2)						
	296,508.51	296,508.51	263,397.51	33,111.00		-
Don Benito Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	147,678.83	147,678.83	147,678.83	-		-
Don Benito Elementary School - COMPLETE: Playground Structures (95043.0)						
	173,442.14	173,442.14	173,442.14	-		-
Don Benito Elementary School - Interim Housing (95181.0) (2)						
	397,778.50	397,778.50	397,778.50	-		-
Don Benito Elementary School - New Admin Bldg (95097.0) (2)						
	790,568.13	790,568.13	790,568.13	-		-
DON BENITO ELEM. TOTAL	1,805,976.11	1,805,976.11	1,772,865.11	33,111.00	-	-
Edison Elementary School - Edison ADA Upgrades (95143.0)						
	43,940.00	43,940.00	43,940.00	-		-
EDISON ELEMENTARY TOTAL	43,940.00	43,940.00	43,940.00	-	-	-
Eliot Middle School - 08 HVAC Upgrades (95146.0) (2)						
	828,426.72	828,426.72	828,426.72	-		-
Eliot Middle School - Auditorium/Cafe Modernization (95015.0) (2)						
	7,772,795.29	7,749,399.29	7,749,399.29	-		23,396.00
Eliot Middle School - COMPLETE: Career Technical Education (95145.0) (2)						
	29,260.74	29,260.74	29,260.74	-		-
Eliot Middle School - COMPLETE: Field Bleacher Replacement & ADA Upgrade (2)						
	92,834.58	92,834.58	92,834.58	-		-
Eliot Middle School - COMPLETE: Kitchen Modernization (95147.0) (2)						
	6,000.00	6,000.00	6,000.00	-		-
Eliot Middle School - COMPLETE: Lunch Shelter (95034.0) (2)						
	616,601.79	616,601.79	616,601.79	-		-
Eliot Middle School - COMPLETE: Measure T E-Rate (95180.0)						
	255,191.62	255,191.62	255,191.62	-		-
ELIOT MS CHILLED WATER PIPING CORR (95146.1) - ELIOT MS CHILLED WATER PIPING						
	89,230.41	89,230.41	89,230.41	-		-
ELIOT MIDDLE TOTAL	9,690,341.15	9,666,945.15	9,666,945.15	-	-	23,396.00



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 02/17/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code/Contract Name	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Field Elementary School - COMPLETE: Measure T E-Rate (95180.0)	113,292.18	113,292.18	113,292.18	-		-
Field Elementary School - COMPLETE: Water Meter Separation (95106.0)	39,013.00	39,013.00	39,013.00	-		-
Field Elementary School - FIELD - Playground (95069.1)	354,041.68	336,472.89	336,472.89	-		17,568.79
Field Elementary School - Modernization (95069.0) (2)	3,529,597.88	3,529,597.40	3,529,597.40	-		0.48
FIELD ELEMENTARY TOTAL	4,035,944.74	4,018,375.47	4,018,375.47	-	-	17,569.27
Franklin Elementary School - COMPLETE: Measure T E-Rate (95180.0)	172,885.61	172,885.61	172,885.61	-		-
Franklin Elementary School - COMPLETE: New Library/Shade Structure (95035.0)	593,077.61	593,077.61	593,077.61	-		-
Franklin Elementary School - Modernize Cafe/MPR/Windows (95066.0)	2,156,636.51	2,156,636.51	2,156,636.51	-		-
FRANKLIN ELEM. TOTAL	2,922,599.73	2,922,599.73	2,922,599.73	-	-	-
Hamilton Elementary School - COMPLETE: Measure T E-Rate (95180.0)	138,498.94	138,498.94	138,498.94	-		-
Hamilton Elementary School - COMPLETE: Water Meter Separation (95149.0)	56,828.16	56,828.16	56,828.16	-		-
Hamilton Elementary School - Modernization MPR/Café (95071.0)	4,481,508.23	4,472,235.23	4,472,235.23	-		9,273.00
HAMILTON ELEM. TOTAL	4,676,835.33	4,667,562.33	4,667,562.33	-	-	9,273.00
Jackson Elementary School - 13 Modernization / Parking Lot (95052.0)	4,661,383.82	4,661,383.82	4,661,383.82	-		-
Jackson Elementary School - COMPLETE: Measure T E-Rate (95180.0)	130,486.57	130,486.57	130,486.57	-		-
Jackson Elementary School - COMPLETE: Phase I Completed Projects (95020.0 / 95	192,367.95	192,367.95	192,367.95	-		-
JACKSON ELEM. TOTAL	4,984,238.34	4,984,238.34	4,984,238.34	-	-	-
Jefferson Elementary School - COMPLETE: Measure T E-Rate (95180.0)	156,860.82	156,860.82	156,860.82	-		-
Jefferson Elementary School - Modernization (95079.0)	911,595.69	911,595.69	911,595.69	-		-
Jefferson Elementary School - New Child Care Center (95073.0)	332,170.84	332,170.84	332,170.84	-		-
JEFFERSON ELEM. TOTAL	1,400,627.35	1,400,627.35	1,400,627.35	-	-	-
John Muir High School - 03a Modernization, Abatement & Kitchen (95051.0)	30,737,308.00	30,674,276.82	30,631,230.47	43,046.35	25,000.00	63,031.18
John Muir High School - 03b Black Box Theater Project (95183.0)	3,724,988.44	3,724,986.25	3,724,986.25	-		2.19
John Muir High School - 03c Bldg D Accessibility (95812.0)	352,247.49	351,958.99	351,958.99	-		288.50
John Muir High School - COMPLETE: Artificial Surface Field & Track (95004.	1,518,979.69	1,518,979.69	1,518,979.69	-		-
John Muir High School - COMPLETE: Building G & L Window Replacement (95125	404,282.08	404,282.08	404,282.08	-		-
John Muir High School - COMPLETE: Career Technical Education (95145.0)	90,595.99	90,595.99	90,595.99	-		-
John Muir High School - COMPLETE: Kitchen Moderniation (95154.0)	6,000.00	6,000.00	6,000.00	-		-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 02/17/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code/Contract Name	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
John Muir High School - COMPLETE: Measure T E-Rate (95180.0)	555,841.99	555,841.99	555,841.99	-		-
John Muir High School - COMPLETE: Security System (95132.0)	159,784.88	159,784.88	159,784.88	-		-
John Muir High School - Culinary Arts Project (95184.0)	20,765.90	20,765.90	20,765.90	-		-
JOHN MUIR HIGH TOTAL	37,570,794.46	37,507,472.59	37,464,426.24	43,046.35	25,000.00	63,321.87
Linda Vista Elementary School - COMPLETE: Interior Structural Cleanup (95014.0)	39,580.00	39,580.00	39,580.00	-		-
Linda Vista Elementary School - Modernization (95188.0)	137,249.93	137,249.93	137,249.93	-		-
LINDA VISTA ELEM. TOTAL	176,829.93	176,829.93	176,829.93	-	-	-
Loma Alta Elementary School - COMPLETE: Measure T E-Rate (95180.0) (2)	63,646.67	63,646.67	63,646.67	-		-
Loma Alta Elementary School - COMPLETE: Modernization Project (95033.0)	171,002.21	171,002.21	171,002.21	-		-
Loma Alta Elementary School - COMPLETE: Pre K conversion & Fire sprinkler enclos	181,497.21	181,497.21	181,497.21	-		-
Loma Alta Elementary School - COMPLETE: Retaining Wall & Street Improvements (95	1,013,582.76	1,013,582.76	1,013,582.76	-		-
Loma Alta Elementary School - COMPLETE: Water Meter Separation (95101.0)	27,355.16	27,355.16	27,355.16	-		-
LOMA ALTA ELEM. TOTAL	1,457,084.01	1,457,084.01	1,457,084.01	-	-	-
Longfellow Elementary School - 10 HVAC Upgrades (95146.0)	2,320,755.71	2,320,755.71	2,320,755.71	-		-
Longfellow Elementary School - COMPLETE: Child Care Center (95061.0)	300,502.84	300,502.84	300,502.84	-		-
Longfellow Elementary School - COMPLETE: Measure T E-Rate (95180.0) (2)	130,357.77	130,357.77	130,357.77	-		-
Longfellow Elementary School - New Kitchen Bldg/Lunch Shelter/Auditorium (95050.0)	1,342,058.10	1,342,058.10	1,340,458.10	1,600.00		-
LONGFELLOW ELEM. TOTAL	4,093,674.42	4,093,674.42	4,092,074.42	1,600.00	-	-
Madison Elementary School - Bldg A & Auditorium Renovation (95010.0)	596,258.65	596,258.65	596,258.65	-		-
Madison Elementary School - COMPLETE: Measure T E-Rate (95180.0)	96,099.91	96,099.91	96,099.91	-		-
Madison Elementary School - COMPLETE: Window Replacement (95084.0)	858,783.51	858,783.51	858,783.51	-		-
Madison Elementary School - Kitchen Modernization (95048.0)	309,395.82	309,395.82	309,395.82	-		-
Madison Elementary School - Modernization (95063.0) (2)	4,109,418.68	4,109,418.68	4,109,418.68	-		-
MADISON ELEM. TOTAL	5,969,956.57	5,969,956.57	5,969,956.57	-	-	-
Marshall Fundamental Secondary School - 09 HVAC Upgrades (95146.0)	982,594.80	982,594.80	982,594.80	-		-
Marshall Fundamental Secondary School - COMPLETE: Career Technical Education (951	850.00	850.00	850.00	-		-
Marshall Fundamental Secondary School - COMPLETE: Electrical Upgrades (95091.0)	352,698.24	352,698.24	352,698.24	-		-
Marshall Fundamental Secondary School - COMPLETE: Library Modernization & Site Imp	1,760,215.41	1,760,215.41	1,760,215.41	-		-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 02/17/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code/Contract Name	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Marshall Fundamental Secondary School - COMPLETE: Measure T E-Rate (95180.0)	428,191.61	428,191.61	428,191.61	-		-
Marshall Fundamental Secondary School - COMPLETE: Water Meter Separation (95103.0)	21,090.00	21,090.00	21,090.00	-		-
Marshall Fundamental Secondary School - COMPLETE: Window Replacement (95094.0) (1,767,862.04	1,767,862.04	1,767,862.04	-		-
Marshall Fundamental Secondary School - Old Gym Renovation Project (95185.0)	1,333,706.39	1,333,706.39	1,333,706.39	-		-
Marshall Fundamental Secondary School - Sports Complex (95049.0)	12,709,227.24	12,702,031.24	12,693,131.24	8,900.00		7,196.00
MARSHALL FUNDAMENTAL TOTAL	19,356,435.73	19,349,239.73	19,340,339.73	8,900.00	-	7,196.00
Mckinley Elementary School - COMPLETE: Career Technical Education (95145.0)	51,619.06	51,619.06	51,619.06	-		-
McKinley Elementary School - COMPLETE: Measure T E-Rate (95180.0)	188,408.86	188,408.86	188,408.86	-		-
McKinley Elementary School - COMPLETE: Water Meter Separation (95159.0)	112,484.66	112,484.66	112,484.66	-		-
McKinley Elementary School - Phase I New Construction (95046.0)	20,006,669.60	20,006,669.60	20,006,669.60	-		-
McKinley Elementary School - Phase II Modernization (95123.0)	1,103,591.42	868,395.61	868,395.61	-		235,195.81
MCKINLEY K-8 TOTAL	21,462,773.60	21,227,577.79	21,227,577.79	-	-	235,195.81
Norma Coombs Elementary - 05a New CR Wing & Admin Bldg (95133.0)	10,434,300.75	10,434,300.75	10,434,300.75	-		-
Norma Coombs Elementary - 05b Central Plant Replacement (95146.0)	1,358,169.69	1,358,169.69	1,358,169.69	-		-
Norma Coombs Elementary - COMPLETE: Measure T E-Rate (95180.0)	146,511.31	146,511.31	146,511.31	-		-
Norma Coombs Elementary - COMPLETE: Shade Structures/Field Renovation (95021	75,714.95	75,714.95	75,714.95	-		-
Norma Coombs Elementary - COMPLETE: Water Meter Separation (95116.0) (2)	21,400.00	21,400.00	21,400.00	-		-
NORMA COOMBS ELEM. TOTAL	12,036,096.70	12,036,096.70	12,036,096.70	-	-	-
Pasadena High School - 02a Modernize Gymnasium Complex (95075.0) (2)	21,161,015.56	20,784,495.66	20,754,657.73	29,837.93		376,519.90
Pasadena High School - 02c ADA Upgrade (DSA) (95074.0) (2)	570,735.66	570,735.33	539,924.55	30,810.78		0.33
Pasadena High School - Central Chilled Water Plant Project (95146.0) (2)	3,726,394.00	3,696,222.00	523,778.00	3,172,444.00	24,062.50	30,172.00
Pasadena High School - COMPLETE: Artificial Track & Field (95005.0)	2,099,063.00	2,099,063.00	2,099,063.00	-		-
Pasadena High School - COMPLETE: Career Technical Education (95145.0)	116,593.12	116,593.12	116,593.12	-		-
Pasadena High School - COMPLETE: Drainage at Fields (95006.0)	700,901.58	700,901.58	700,901.58	-		-
Pasadena High School - COMPLETE: Fire Alarm Corrections (95161.0) (2)	36,004.90	36,004.90	36,004.90	-		-
Pasadena High School - COMPLETE: Measure T E-Rate (95180.0)	644,227.38	644,227.38	644,227.38	-		-
Pasadena High School - Kitchen Project (95139.0) (2)	287,321.43	287,321.43	287,321.43	-		-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 02/17/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code/Contract Name	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Pasadena High School - Security System Upgrades (95117.0) (2)						
	248,424.26	248,424.26	248,424.26	-		-
Pasadena High School (Phase 2) - 02d Campus Upgrds/Restrooms Upgrades (95119.0) (2)						
	3,325,038.30	3,235,854.66	2,490,636.47	745,218.19	18,437.81	89,183.64
Pasadena High School (Phase 3) - 02b Campus Appearance/Identity (95080.0) (2)						
	1,241,475.99	183,158.21	158,993.24	24,164.97		1,058,317.78
PASADENA HIGH TOTAL	34,157,195.18	32,603,001.53	28,600,525.66	4,002,475.87	42,500.31	1,554,193.65
Roosevelt Elementary School - 12 Multi-purpose Facility (95025.0) (2)						
	1,831,606.70	1,831,606.70	1,831,606.70	-		-
Roosevelt Elementary School - COMPLETE: Auto Door Openers (95062.0)						
	98,843.78	98,843.78	98,843.78	-		-
Roosevelt Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	96,099.91	96,099.91	96,099.91	-		-
ROOSEVELT ELEM. TOTAL	2,026,550.39	2,026,550.39	2,026,550.39	-	-	-
Rose City High School - 07 Modification (95170.0) (2)						
	462,308.67	454,658.67	454,658.67	-	7,650.00	7,650.00
Rose City High School - COMPLETE: Career Technical Education (95145.0)						
	232,607.50	232,607.50	232,607.50	-		-
Rose City High School - COMPLETE: Measure T E-Rate (95180.0)						
	134,492.76	134,492.76	134,492.76	-		-
ROSE CITY HIGH TOTAL	829,408.93	821,758.93	821,758.93	-	7,650.00	7,650.00
San Rafael Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	94,930.29	94,930.29	94,930.29	-		-
San Rafael Elementary School - COMPLETE: Phase I (95011.0/17.0)						
	169,380.03	169,380.03	169,380.03	-		-
San Rafael Elementary School - Modernization (95030.0)						
	1,948,431.08	1,943,106.08	1,895,111.08	47,995.00		5,325.00
SAN RAFAEL ELEM. TOTAL	2,212,741.40	2,207,416.40	2,159,421.40	47,995.00	-	5,325.00
Sierra Madre Elementary School - 06 Phase II Upgrades (95126.0)						
	756,810.86	756,810.86	756,810.86	-		-
Sierra Madre Elementary School - COMPLETE: Phase I - New Permanent Classroom Build						
	4,074,221.47	4,074,221.47	4,074,221.47	-		-
SIERRA MADRE ES TOTAL	4,831,032.33	4,831,032.33	4,831,032.33	-	-	-
Sierra Madre Middle School - COMPLETE: Career Technical Education (95145.0)						
	38,112.52	38,112.52	38,112.52	-		-
Sierra Madre Middle School - COMPLETE: Measure T E-Rate (95180.0)						
	299,998.22	299,998.22	299,998.22	-		-
Sierra Madre Middle School - New MS Campus (95038.0) (2)						
	38,355,219.09	38,355,219.09	38,355,219.09	-		-
SIERRA MADRE MS TOTAL	38,693,329.83	38,693,329.83	38,693,329.83	-	-	-
Washington Accelerated Elementary School - 01 New Classroom/MPR Bldg (95045.0) (2)						
	20,399,829.14	20,319,732.96	20,259,493.10	60,239.86		80,096.18
Washington Accelerated Elementary School - Campus Improvements - Measure Y						
	5,631.10	5,631.10	5,631.10	-		-
Washington Accelerated Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	251,858.05	251,858.05	251,858.05	-		-
Washington Accelerated Elementary School - New Child Care Center (95067.0) (2)						
	278,746.73	118,746.73	118,746.73	-		160,000.00
WASHINGTON ES TOTAL	20,936,065.02	20,695,968.84	20,635,728.98	60,239.86	-	240,096.18



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 02/17/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code/Contract Name	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Washington Middle School - COMPLETE: Career Technical Education (95145.0)	34,572.45	34,572.45	34,572.45	-		-
Washington Middle School - COMPLETE: Measure T E-Rate 95180.0 (2)	261,489.20	261,489.20	261,489.20	-		-
Washington Middle School - New Constr. & Mod. (95081.0) (2)	16,554,289.73	16,289,594.55	16,159,864.24	129,730.31		264,695.18
WASHINGTON MS TOTAL	16,850,351.38	16,585,656.20	16,455,925.89	129,730.31	-	264,695.18
Webster Elementary School - Aud/AdminBldg/Kitchen/Playground (95047.0)	2,183,832.87	2,181,332.87	2,181,332.87	-		2,500.00
Webster Elementary School - COMPLETE: Kitchen Modernization (95083.0)	19,858.31	19,858.31	19,858.31	-		0.00
Webster Elementary School - COMPLETE: Measure T E-Rate 95180.0	139,666.47	139,666.47	139,666.47	-		-
Webster Elementary School - COMPLETE: Preschool Shade Structure (95105.0)	132,613.44	132,613.44	132,613.44	-		-
WEBSTER ELEM. TOTAL	2,475,971.09	2,473,471.09	2,473,471.09	-	-	2,500.00
Willard Elementary School - COMPLETE: Exterior Upgrade & Window Replacement (9	711,112.84	711,112.84	711,112.84	-		-
Willard Elementary School - COMPLETE: Field Installation/Irrigation & Demo (95	156,605.57	156,605.57	156,605.57	-		-
Willard Elementary School - COMPLETE: Multi-Use Room (95002.0)	428,811.30	428,811.30	428,811.30	-		-
Willard Elementary School - COMPLETE: Power & Fire Alarm Upgrade (95065.0)	393,697.75	393,697.75	393,697.75	-		-
Willard Elementary School - COMPLETE: Water Meter Separation (95108.0)	47,115.00	47,115.00	47,115.00	-		-
Willard Elementary School - HVAC Upgrades (95187.0)	297,217.01	297,217.01	297,217.01	-		-
Willard Elementary School - Kinder and Pre-K Complex (95115.0) (2)	4,138,008.97	4,138,008.97	4,138,008.97	-		-
WILLARD ELEM. TOTAL	6,172,568.44	6,172,568.44	6,172,568.44	-	-	-
Wilson Middle School - COMPLETE: Classroom Demolition (95028.0)	72,421.36	72,421.36	72,421.36	-		-
Wilson Middle School - COMPLETE: Painting & Window Replacement (95009.0)	618,777.08	618,777.08	618,777.08	-		-
Wilson Middle School - COMPLETE: Water Meter Separation (95109.0)	79,225.00	79,225.00	79,225.00	-		-
Wilson Middle School - Gym/Locker RM Courtyard Mod (95113.0)	5,036,321.14	5,036,321.14	5,036,321.14	-		-
Wilson Middle School - Interim Housing (95181.0)	7,400.00	7,400.00	7,400.00	-		-
WILSON MIDDLE TOTAL	5,814,144.58	5,814,144.58	5,814,144.58	-	-	-
Totals	364,035,354.38	360,387,784.63	355,327,242.21	5,060,542.42	184,963.68	3,647,569.75

PUSD - FACILITIES DEPARTMENT

MTT Construction Status Report Feb 24, 2021

School / Funds Source	Project's Scope of Work	Progress/Issues Feb 2021	Project Phase	Date in Phase	Feb 2021 Report Expected date completion total project	Expected date completion total project	% of compl. Feb 2021	Project Mgr.	Architect	Contractor	Inspector
PHS Central Plant Chiller 95146.0.	Design-Build Central Chilled Water Plant	Cooling tower and water tank have been removed. Demolition and removal of existing hydronic piping and associated parts are complete. DSA permits have been issued.	Construction	Early March 2020	End of summer 2021	End of summer 2021	16%	Sam Maissiam	Design-Build by Southland		Ned Khachikian
PHS Modernization Phase II 95075.0	Student Toilet Room Accessibility Modernization	Tile work is 100% completed. Electrical panel has been installed in building K. Epoxy flooring is 80% complete, waiting for more materials. Due to pandemic there are material shortages with suppliers. Restroom fixtures installation are ongoing. Drinking fountains with bottle fill stations have been completed at all three locations.	Construction	Apr 14, 2020	March 2021	March 2021	95%	Sam Maissiam	F&M	The Nazerian Group	Donald B. Blayne
Blair HS Elevator Upgrade/Mod. 95056.0	Modernization of 2,500lb, in-line passenger elevator.	Waiting for ordered materials (tentative shipment date for materials end of February).	Planning	Nov. 2020	April. 2021	April. 2021	0%	Sam Maissiam	N/A	GMS Elevators	State of California Elevator Division.
San Rafael ES Modernization 95030.0	Replacement of Boiler feedwater system.	Demolition of existing feedwater system has been completed. New feedwater system has been ordered. Lead time for materials is four weeks.	Construction	Jan. 2021	March 2021	March 2021	25%	Sam Maissiam	N/A	California Industrial	Ned Khachikian
Eliot MS, Jackson ES, J. Muir HS; Pasadena HS; Sierra Madre ES, Sierra Madre MS, Webster ES, Willard ES 95019.0 Energy Conservation Measures	Installation of conduits for future Electric Vehicles (EV) Charging Stations	Conduits installed from Main Switch Gear to solar canopy for future EV charging stations with canopy located in the parking lot	Completed	-	Conduits installation completed Aug 2020.	Aug-20	100%	Shirly Barrett	CSI	CSI	Ned Khachikian
Previous Reports available at www.pusd.us/Page/6819											



Pasadena Unified School District

Pictures of Facilities Department Active Projects

February 24, 2021



Pasadena Unified School District

Active Project List

Pasadena HS - Modernization

Pasadena HS - Central Chiller Plant

San Rafael ES - Boiler's feed water system

February 24, 2021



Restroom Modernization – Epoxy flooring installed





Restroom Modernization – Epoxy flooring installed





Restroom Modernization – Epoxy flooring installed



Feb 24, 2021



Restroom Modernization

Fixtures already
installed

Feb 24, 2021





Restroom Modernization

Fixtures already
installed



Feb 24, 2021



Restroom Modernization

Fixtures' connections
are ongoing

Feb 24, 2021



Restroom Modernization

Fixtures already
installed and
connected

Feb 24, 2021





Restroom Modernization

New Drinking
fountains (3) with
bottle fill stations

Feb 24, 2021





Restroom Modernization

New Drinking
fountains (3) with
bottle fill stations

Feb 24, 2021





Restroom Modernization

New Drinking
fountains (3) with
bottle fill stations

Feb 24, 2021





New Central Plant Chiller - Demolition





New Central Plant Chiller - Demolition



New Central Plant Chiller - Demolition





New Central Plant Chiller - Demolition





New Central Plant Chiller - Demolition





New Central Plant Chiller - Demolition





New Central Plant Chiller - Demolition



[Return to projects list](#)



New Central Plant Chiller - Demolition





New Central Plant Chiller - Demolition





New Central Plant Chiller - Demolition



New Central Plant Chiller - Demolition





New Central Plant Chiller - Demolition





PASADENA HIGH SCHOOL
Home of the Bulldogs

New Central Plant Chiller - Demolition





New Central Plant Chiller - Demolition



Upgrade to Boiler's feed water system

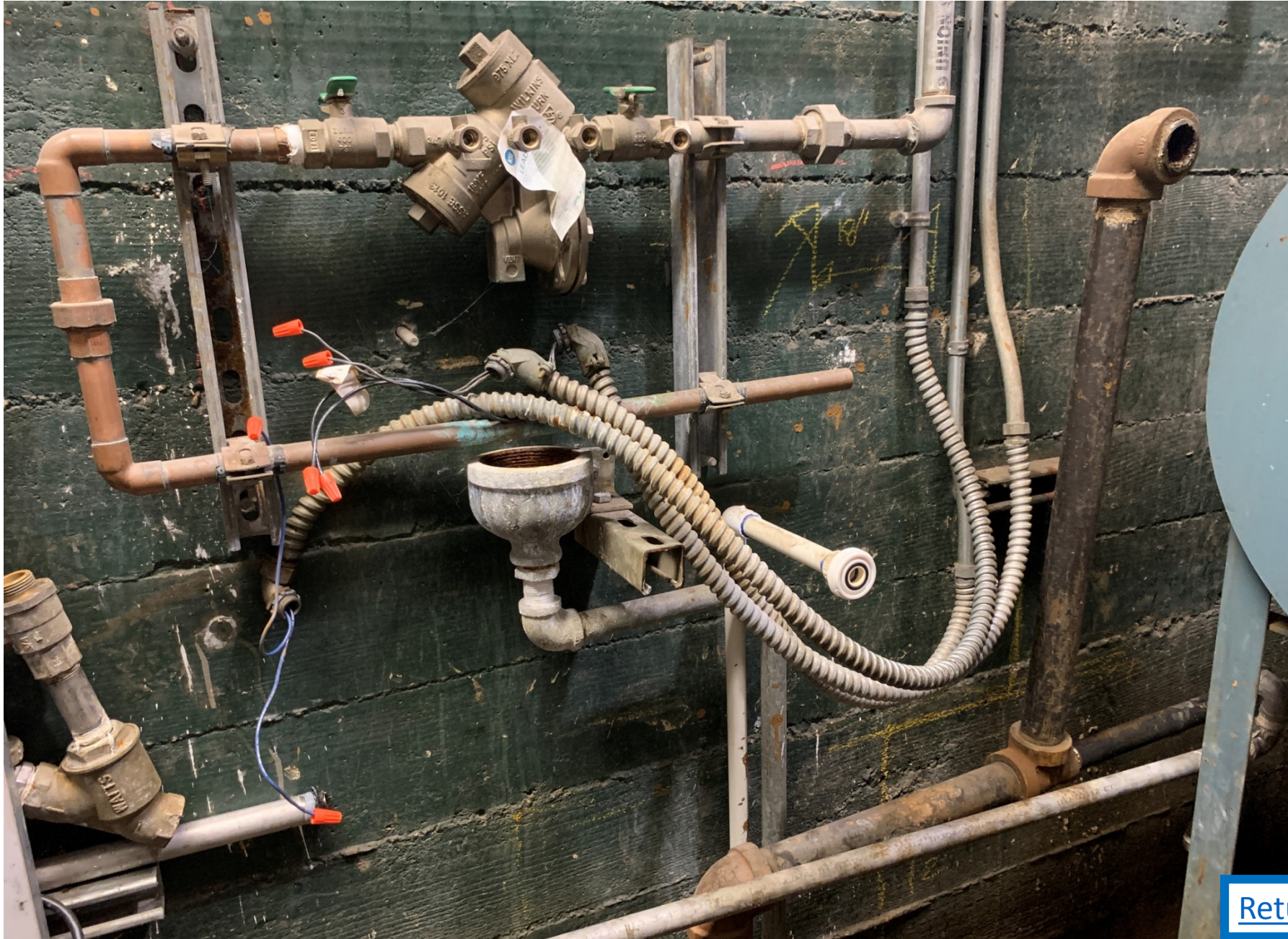


[Return to projects list](#)

Upgrade to Boiler's feed water system



Upgrade to Boiler's feed water system



PUSD Projects Closed by DSA as of Feb 18, 2021				
Description	DSA #	Site	Date Certified/Closed	Certification Type
1. A#03-54626; Field ES; open since 1990; type #2-Certification & Close on 1/23/2015	1. A#03-54626	Field ES	1/23/2015	Type # 2
2. A#03-54039; Cleveland ES; open since 1990; type #2-Certification & Close on 8/12/2016	2. A#03-54039	Cleveland ES	8/12/2016	Type # 2
3. A#03-112814; Blair HS; Removed from DSA uncertified folder on 2/5/2019	3. A#03-112814	Blair HS	2/5/2019	Type # 2
4. A#03-118773; JAMES MADISON ES; open since 2000; closed and certified on 2/6/2019	4. A#03-118773	Madison ES	2/6/2019	Type # 2
5. A#03-118031; Jackson ES, type #1-Certification & Close of File on 3/15/2019	5. A#03-118031	Jackson ES	3/15/2019	Type # 1
6. A#03-62214; Burbank ES, removed from DSA uncertified folder on 4/2/2019	6. A#03-62214	Burbank ES	4/2/2019	Type # 2
7. A#03-118520; Longfellow ES; equipment yard; Certification type #1 & Close of File on 4/9/2019	7. A#03-118520	Longfellow ES	4/9/2019	Type # 1
8. A#03-103896; Noyes ES; Removed from DSA uncertified folder on 5/3/2019	8. A#03-103896	Noyes ES	5/3/2019	Type # 1
9. A#03-116337; PHS restroom upgrade; access only; closed 5/31/2019	9. A#03-116337	PHS	5/31/2019	Acc. Only
10. A#03-110045; Washington MS; open since 2006; closed 6/13/2019	10. A#03-110045	Washington MS	6/13/2019	VOID
11. A#03-113887; Muir GYM ; closed 6/13/2019	11. A#03-113887	J. Muir	6/13/2019	VOID
12. A#03-105881; CR buildings; VARIOUS SCHOOLS SITES; open since 2002; closed 6/26/2019	12. A#03-105881	Several Sites	6/26/2019	VOID
13. A#03-102411; CR buildings; VARIOUS SCHOOLS SITES; open since 1999; closed 6/26/2019	13. A#03-102411	Several Sites	6/26/2019	VOID
14. A#03-117186; McKinley ES, type #1-Certification & Close of File on 6/27/2019	14. A#03-117186	McKinley ES	6/27/2019	Type # 1
15. A#03-117169; McKinley ES, type #1-Certification & Close of File on 6/27/2019	15. A#03-117169	McKinley ES	6/27/2019	Type # 1
16. A#03-113254; Longfellow ES Access Only; open since 2010; closed 7/1/2019	16. A#03-113254	Longfellow ES	7/1/2019	Acc. Only
17. A#03-105858; Rose City; open since 2008; Type #5 Certification & Close on 07/03/2019	17. A#03-105858	Rose City	7/3/2019	Type # 5
18. A#03-118398; Eliot Chiller replacement, type #1-Certification & Close of File on 07/09/2019	18. A#03-118398	Eliot MS	7/9/2019	Type # 1
19. A#03-113535; LONGFELLOW ES; open since 2010; closed 7/31/2019; received refund \$3757.18	19. A#03-113535	Longfellow ES	7/31/2019	VOID
20. A# 03-66023; Blair GYM Elevator; open since 1998; type #2 certification, closed on 8/6/2019	20. A# 03-66023	Blair HS	8/6/2019	Type # 2
21. A# 03-51695; NORMA COOMBS; open since 1998; type #5 certification, closed on 11/05/2019	21. A# 03-51695	Norma Coombs ES	1/5/2019	Type # 5
22. A#03-115852; (Marshall Fundamental School) closed on 11/19/2019	22. A#03-115852	Marshall	1/19/2019	Type # 1
23. A#03-115775; Marshall Fundamental School closed on 11/20/2019	23. A#03-115775	Marshall	1/20/2019	Type # 1
24. A#03-115288; Norma Coombs; certified on 11/26/2019	24. A#03-115288	Norma Coombs ES	1/26/2019	Type # 1
25. A#03-116995; Norma Coombs; certified on 11/26/2019	25. A#03-116995	Norma Coombs ES	1/26/2019	Type # 1

PUSD Projects Closed by DSA as of Feb 18, 2021				
Description	DSA #	Site	Date Certified/Closed	Certification Type
26. A#03-117507; Norma Coombs; certified on 12/03/2019	26. A#03-117507	Norma Coombs ES	2/3/2019	Type # 1
27. A#03-118337; Norma Coombs; certified on 12/04/2019	27. A#03-118337	Norma Coombs ES	2/4/2019	Type # 1
28. A#03-118958; Jackson ES; certified on 01/14/2020	28. A#03-118958	Jackson ES	1/14/2020	Type # 1
29. A#03-119891; Autubon-Odyssey Charter School; certified 01/28/2020	29. A#03-119891	Autubon/Odyssey	1/28/2020	Type # 1
30. A#03-113709; Blair HS; #1 Certification on 02/10/2020 (duration 2013-2020)	30. A#03-113709	Blair HS	2/10/2020	Type # 1
31. A#03-116480; Jackson ES; #1 Certification on 5/19/2020.	31. A#03-116480	Jackson ES	5/19/2020.	Type # 1
32. A#03-116700; Muir HS GYM alteration; #1 Certification on 07/06/2020	32. A#03-116700	J Muir HS	7/6/2020	Type # 1
33. A#03-120129; Muir HS Field restroom, #1 Certification on 07/07/2020	33. A#03-120129	J Muir HS	7/7/2020	Type # 1
34. A#03-113430; Sierra Mesa Fundamental; #1 Certification on 07/30/2020 (duration 2012-2020)	34. A#03-113430	Sierra Madre MS	7/30/2020	Type # 1
35. A#03-115534; J Muir HS; #1 Certification on 10/20/2020 (duration 2015-2020)	35. A#03-115534	J Muir HS	10/20/2020	Type # 1
36. A#03-115819; J Muir HS; #1 Certification on 10/20/2020 (duration 2015-2020)	36. A#03-115819	J Muir HS	10/20/2020	Type # 1
37. A#03-116668; J Muir HS; #1 Certification on 10/23/2020 (duration 2016-2020)	37. A#03-116668	J Muir HS	10/20/2020	Type # 1
38. A#03-116668 Muir HS (2016-2020)	38. A#03-116668	J Muir HS	10/23/2020	Type # 1
39. A#03-115534 Muir HS (2015-2020)	39. A#03-115534	J Muir HS	10/20/2020	Type # 1
40. A# 03-113658 Washington ES (2012-2018)	40. A# 03-113658	Washington ES	7/2/2019	Type # 1
41. A# 03-110741; Hamilton ES	41. A# 03-110741	Hamilton ES	11/3/2020	Type # 5
42. A# 03-120133; Hamilton ES	42. A# 03-120133	Hamilton ES	9/3/2020	Type # 1
43. A# 03-111343; Washington Elem	43. A# 03-111343	Washington Elem	2/10/2014	Type #3
44. A# 60360; Various Projects	44. A# 60360	Various Projects	11/9/1999	Type #3
45. A# 03-106364; Ed. Center	45. A# 03-106364	Ed. Center	11/15/2007	Type #3
46. A# 03-103858; Jefferson Children's Center	46. A# 03-103858	Jefferson Children's Center	3/2/2006	Type #3
47. A# 64249; Various Projects	47. A# 64249	Various Projects	3/1/2002	Type #3
48. A# 65009; Longfellow ES	48. A# 65009	Longfellow ES	10/13/1998	Type #3
49. A# 03-106649; Rose City High School	49. A# 03-106649	Rose City High School	4/1/2008	Type #3
50. A# 03-117903; Alterations to Bldg. D; John Muir HS; #3 Certification on 2/1/2021	50. A# 03-117903	John Muir HS	2/1/2021	Type #1

DSA PROJECT CLOSEOUT LETTERS

Type # 1 Closeout with Certification (#1 Letter)

Type # 2 Certificate of Compliance without Receipt of All Documents (#2 Letter)

Type # 3 Closeout without Certification - Exceptions or Unpaid Fees (#3 or #3a Letter)

Type # 4 Closeout without Certification - Safety Related Deficiencies (#4 Letter)

Type # 5 Resolution of Certification: Project no longer exists (removal of structure) (#5 letter)

Type # 6 Resolution of Certification: Project no longer used for school purposes (#5A letter)

Type # 7 Cancelled

Type # 8 Void

PUSD DSA Open Permits
as of 2.18.2021

#	Application Id	Project Name	Scope	Comments
1	03-118268	Don Benito School	Alterations to 1-Multi-purpose Building C (A# 11776, 03-103062) and Related SiteWork	Project on hold
2	03-113254	Longfellow Children's Center	Access Compliance Only - NOT K-12	Completion filed with DSA
3	03-118465	Longfellow ES	Alterations to 1-Building A (A# 536, 03-103919): Auditorium Modernization;Construction of 1-Kitchen Building, Covered Walkway, and Associated Site Work	
4	03-115817	Pasadena High School	Phase 1 ;4-Buildings: S (A-16319) R and T (A-19244), and U (A-19244) Fire Alarm - Additions to 1-Building S (A-16319) Entry Lobby - Phase 1, 3-Buildings: S (A-16319) R and T (A-19244) Modernization and Related Sitework - Phase 1 Phase 2 , Alterations to 3-Buildings: J, K, and L (A-16319) Toilet Room Accessibility Modernization Phase 3 , 1-Site (A-16319): Campus Identity	Phase 1 Completed Phase 2 Ongoing Phase 3 Descoped entirely
5	03-120865	Pasadena High School	Alterations to 1-Building U and Equipment Yard (A-19244, A03-103739, A03-115817) Chiller Plant Chiller	
6	03-116337	Pasadena High School	Alterations to 7-Existing Buildings: Replacement of plumbing fixtures and partitions in two toilet rooms at each of five (E) Bldgs, A, C, J, K, L; and in one toilet room at each of two (E) Bldgs, N and P.	Access only (completion filed with DSA)
7	03-118142	Pasadena High School	Construction of 2-Pool Equipment and Ticket/Concession Buildings, 1-Swimming Pool, 3-(20'x30') Shade Structures (PC 04-113245), 1-(20'x30') Shade Structure (PC 04-113723), 4-Light Poles, 1-Scoreboard, and Site Improvements	Project on hold