

Hanford Elementary School District

REGULAR BOARD MEETING AGENDA

Wednesday, March 13, 2024

HESD District Office Board Room
714 N. White Street, Hanford, CA

OPEN SESSION

5:30 p.m.

- Call to Order
- Members Present
- Pledge to the Flag

CLOSED SESSION

- **Student Discipline** (*Education Code Section 48918... requires closed sessions in order to prevent the disclosure of confidential student record information*)

Administrative Panel Recommendations

Case# 24-19 – Wilson

Case# 24-24 – Wilson

Case# 24-20 – Wilson

Case# 24-25 – Wilson

Case# 24-21 – Wilson

Case# 24-26 – Kennedy

Case# 24-22 – Wilson

Case# 24-27 – Hamilton

Case# 24-23 – Wilson

- **Personnel** (*Pursuant to Government Code 54956.9, Trustees will adjourn to Closed Session to discuss the items listed below. The items to be discussed shall be announced in accordance with Government Code Section 54954.5 and/or under Education Code Provisions*)

Public Employee Performance Evaluation (GC 54957) – Superintendent

OPEN SESSION

6:00 P.M.

Take action on closed session items

1. PRESENTATIONS, REPORTS AND COMMUNICATIONS

(In order to insure that members of the public are provided an opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public comments portion of the agenda, or at the time the matter is taken up by the Board. A person wishing to be heard by the Board shall first be recognized by the President and identify themselves. Individual speakers are allowed three minutes to address the Board. The Board shall limit total time for public input on each item to 20 minutes.)

- a) Public comments
- b) Board and staff comments
- c) Requests to address the Board at future meetings
- d) Review Dates to remember

- *Materials related to an item on this agenda submitted to the Board after distribution of the agenda packet are available for public inspection at the Superintendent's Office located at 714 N. White Street, Hanford, CA during regular business hours.*
- *Any individual who requires disability-related accommodations or modifications, including auxiliary aides and services, in order to participate in the Board meeting should contact the Superintendent's Office at least 48 hours prior to the meeting.*

2. CONSENT ITEMS

(Items listed are considered routine and may be adopted in one motion. If discussion is required, a particular item may be removed upon request by any Board member and made a part of the regular business.)

- a) Accept warrant listings dated February 21, 2024; February 23, 2024; February 28, 2024 and March 1, 2024.
- b) Approve minutes of the Regular Board Meeting held on February 28, 2024.
- c) Approve interdistrict transfers as recommended.
- d) Approve donation of \$8,137.13 from MLK Parent Teacher Club.

3. INFORMATION ITEMS

- a) Receive for information the HESD Parent Survey (Heugly)
- b) Receive for information the monthly financial report for the period of 07/01/2023-02/29/2024 (Endo)

4. BOARD POLICIES AND ADMINISTRATION

- a) Consider adopting the 2024-2025 and 2025-2026 school calendars (Strickland)
- b) Consider ratifying an agreement with RMA Geoscience for material testing and special inspections for Hamilton Solar Project (Potter)
- c) Consider for approval the renewal contract with Kings County Office of Education for lease of 2 classrooms at Lincoln Elementary (Potter)
- d) Consider ratifying an agreement with RMA Geoscience for material testing and special inspections for Washington Solar Project (Potter)
- e) Consider approval of 2024-25 Transportation Plan (Potter)
- f) Consider approval of consultant contract with Kings County Sports Officials (Johnston)

5. PERSONNEL (Martinez)

a) Employment

Classified

- Desiree Alfaro, READY Program Tutor – 4.5 hrs., Richmond, effective 2/26/24
- Priscilla Cardenas, READY Program Tutor – 4.5 hrs., King, effective 2/27/24
- Stephanie Felix, Alternative Education Program Aide – 5.5 hrs., Community Day School, effective 2/26/24

Classified Temps/Subs

- Aliyah Cabrera, Substitute Yard Supervisor, effective 2/23/24
- Jason Lynn, Athletic Coach, effective 2/29/24
- Leslie Negrete Martinez, Substitute Bilingual Clerk Typist II, effective 3/1/24
- Aysia Rodriguez, Substitute Yard Supervisor, effective 2/26/24

Promotion/Transfer

- Sierra Hilyard, from READY Program Tutor – 4.5 hrs., King, to READY Site Lead – 5.0 hrs., King, effective 2/20/24

Admin Transfer

- Jasmine Reyes Hernandez, from Special Circumstance Aide – 5.75 hrs., Washington, to Special Circumstance Aide – 5.75 hrs., Lincoln, effective 2/26/24
- Jeanette Lopez, from READY Tutor – 4.5 hrs., King, to READY Program Tutor – 4.5 hrs., Monroe, effective 2/26/24

Reinstatement

- Jeanette Lopez, from READY Site Lead – 5.0 hrs., King, to READY Program Tutor – 4.5 hrs., King, effective 2/13/24

Short Term Classified

- Bryana Aguilar-Oliva, Short-Term Yard Supervisor – 2.5 hrs., Hamilton, effective 2/13/24-4/5/24

Temporary Out of Class Assignment

- Carolina Ortega de Garcia, from Bilingual Clerk Typist II – 8.0 hrs., Simas, to School Operations Officer – 8.0 hrs., Simas, effective 2/13/24-2/16/24

Employment and Certification of Temporary Athletic Team Coaches pursuant to Title 5

CCR 5594

- Jason Lynn, 8th Boys Baseball, Kennedy, effective 2/29/24-5/10/24

b) Resignations

Certificated

- Rachel Beer, Teacher, Hamilton, effective 6/7/24
- Nancy Guzman, Teacher, Lincoln, effective 6/7/24
- Joshua Johnson, Teacher, King, effective 6/7/24
- Antonio Martin, School Psychologist, Special Services, effective 6/14/24
- Kelli Ribera, Teacher, King, effective 6/7/24
- Jose G. Torres, Teacher, Hamilton, effective 6/7/24
- Lisa Treadway, Teacher, Monroe, effective 6/7/24

Classified

- Loren Braga, READY Program Tutor – 4.5 hrs., Monroe, effective 2/16/24
- Betsabe Figueroa, Substitute Alternative Education Program Aide, Translator: Oral Interpreter and Translator: Written Translator, effective 2/26/24
- Miguel Landeros, READY Program Tutor – 4.5 hrs., Washington, effective 3/1/24
- Guadalupe Lopez, Educational Tutor, K-8 – 4.5 hrs., King, effective 3/1/24

c) Consider adoption of resolution No. 19-24 in the matter of junior high teacher credentials and assignments.

d) Volunteers

<u>Name</u>	<u>School</u>
Carlos Alvarez	Jefferson
Perla Castaneda	King
Liliana Mendoza	King
Kiefer Rose	Lincoln
Irwin Avila	Monroe
Amanda Byrn	Monroe
Mariah Gonzales	Monroe
Briana Curtis	Richmond
Consuelo Larios-Marsh (HESD Employee)	Richmond
Martha Velasco	Richmond
Angeline Figallo	Simas/Jefferson
Yulitza Garcia	Simas
Alice Wyatt	Simas
Angelica Sandoval	Washington
Yesica Meraz	Lincoln

6. FINANCIAL (Endo)

- a) Consider approval of Mangini Architecture, Gonzalez Architects, Teter Architects, Darden Architects and DKJ Architects as the District's architects

ADJOURN MEETING

HANFORD ELEMENTARY SCHOOL DISTRICT
AGENDA REQUEST FORM

TO: Joy Gabler
FROM: Jay Strickland
DATE: March 1, 2024

For: ☒ Board Meeting
☐ Superintendent's Cabinet
☐ Information
☒ Action

Date you wish to have your item considered: March 13, 2024

ITEM: Administrative Panel Recommendations

PURPOSE:

Case# 24-19 – Wilson
Case# 24-20 – Wilson
Case# 24-21 – Wilson
Case# 24-22 – Wilson
Case# 24-23 – Wilson
Case# 24-24 – Wilson
Case# 24-25 – Wilson
Case# 24-26 – Kennedy
Case# 24-27 – Hamilton

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/04/2024

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 03/13/2024

ITEM:

Consider approval of warrants.

PURPOSE:

The administration is requesting the approval of the warrants as listed on the registers dated: 02/21/24, 02/23/24, 02/28/24 and 03/01/24.

FISCAL IMPACT:

See attached.

RECOMMENDATIONS:

Approve the warrants.

**Warrant Register For Warrants
Dated 02/21/2024**

Warrant Number	Vendor Number	Vendor Name	Amount
12738392	2829	FASHION CLEANERS – Other Services	\$150.00
12738393	5855	HOBBY LOBBY – Materials/Supplies	\$479.35
12738394	3962	KINGS COUNTY GLASS – Services/Repair	\$535.55
12738395	6910	PRISMATIC MAGIC – Other Services	\$1,248.00
12738396	1374	SMART & FINAL STORES (HFD DO) – Materials/Supplies	\$905.16
12738397	21	VISALIA ADVENTURE PARK – READY Field Trip	\$520.20
Total Amount of All Warrants:			\$3,838.26

Warrant Register For Warrants

Dated 02/23/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12738509	2	A-Z BUS SALES INC – Materials/Supplies	\$322.17
12738510	6553	ACTION SALES – Food Services-Equipment	\$10,959.17
12738511	6745	JUANA AGUILAR – Reimburse-Materials/Supplies	\$146.85
12738512	8180	AIRGAS INC. – Materials/Supplies	\$96.11
12738513	1142	MICHELE ALEXANDER – Reimburse-Travel/Conference, Mileage	\$48.01
12738514	6431	AMAZON.COM – Materials/Supplies, Other Services	\$7,516.49
12738515	7062	YADIRA ARCIGA CASTREJON – Reimburse-Materials/Supplies	\$258.80
12738516	8328	ABAGAIL ARMIEDA – Reimburse-Mileage	\$45.56
12738517	6253	AT&T – Telephone Communications	\$58.95
12738518	3947	ATKINSON ANDELSON LOYA RUUD & ROMO – Other Services	\$2,781.19
12738519	4119	KRISTINA BALDWIN – Advance-Travel/Conference, Mileage	\$198.90
12738520	113	BARNES AND NOBLE-5886056 – Books	\$77.05
12738521	8317	LINDSEY BENTLEY – Reimburse-Mileage	\$283.41
12738522	7399	BIMBO BAKERIES USA – Food Services-Food	\$2,296.83
12738523	6658	BRICKS4KIDZ – Other Services	\$1,260.00
12738524	8352	ALIYAH CABRERA – Reimburse-Other Services	\$25.00
12738525	7120	KELSEY CANTRELL – Reimburse-Materials/Supplies	\$46.46
12738526	7099	CHARGEPOINT INC. – Services/Repair	\$12,499.40
12738527	7333	JOEL COOLEY – Reimburse-Other Services	\$85.00
12738528	405	DASSEL'S PETROLEUM INC. – Food Services-Materials/Supplies	\$680.10
12738529	5786	DOCUMENT TRACKING SERVICES – Other Services	\$321.57
12738530	8354	ANEL DORANTES – Reimburse-Other Services	\$39.00
12738531	7635	LISA EASTMAN – Reimburse-Materials/Supplies	\$200.00
12738532	1750	EMPIRE SUPPLY COMPANY INC. – Materials/Supplies	\$292.43
12738533	7833	EMPOWERING EDUCATION – Other Services	\$1,490.00
12738534	7631	FACTS EDUCATION SOLUTIONS LLC – Prepaid Expenditures	\$699.00
12738535	1393	GAS COMPANY – Utilities	\$15,032.75
12738536	591	GOLD STAR FOODS – Food Services-Food	\$17,921.27
12738537	2544	EVA GONZALEZ – Reimburse-Materials/Supplies	\$200.00
12738538	8329	ELIZABETH GRAY – Reimburse-Mileage	\$432.82
12738539	4300	LESLIE GRIFFITH – Advance-Travel/Conference, Mileage	\$499.34
12738540	8137	YSELA GUZMAN – Reimburse-Mileage	\$139.90
12738541	632	CITY OF HANFORD – Utilities	\$12,630.75
12738542	8246	MANDI HANSEN – Reimburse-Materials/Supplies	\$83.93
12738543	8309	ADRIANA HAYES – Reimburse-Mileage	\$221.90
12738544	3653	HEINEMANN PUBLISHING – Books, Other Services	\$1,971.64
12738545	8249	CHRISTINE HERNANDEZ – Reimburse-Mileage	\$97.55
12738546	8313	SIERRAH HEUGLY – Reimburse-Materials/Supplies	\$199.99
12738547	2188	THE HOME DEPOT PRO – Materials/Supplies	\$2,495.71
12738548	2188	THE HOME DEPOT PRO – Services/Repair	\$244.49
12738549	2188	THE HOME DEPOT PRO – Materials/Supplies	\$1,261.95
12738550	711	THE HORN SHOP – Materials/Supplies	\$1,924.07
12738551	8257	IMPERIAL BAG & PAPER CO LLC – Food Services-Materials/Supplies	\$8,351.16
12738552	7770	CRYSTAL JEFF – Reimburse-Mileage	\$839.38
12738553	5990	KELLER FORD – Materials/Supplies	\$367.25
12738554	1783	KELLER MOTORS – Materials/Supplies	\$697.91
12738555	7596	KHAN ACADEMY INC. – Other Services	\$7,255.00
12738556	808	KINGS WASTE & RECYCLING – Utilities	\$904.94

Warrant Register For Warrants

Dated 02/23/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12738557	7522	LANE ENGINEERS INC – Monroe TK/K Project	\$3,125.00
12738558	8250	KEIRSTY LEE – Reimburse-Mileage	\$569.23
12738559	7090	SHANNON LOEWEN – Reimburse-Materials/Supplies	\$53.57
12738560	8331	NATASHA LOPEZ – Reimburse-Mileage	\$136.68
12738561	5570	MATELOT GULCH MINING – Jefferson Study Trip	\$50.00
12738562	5768	MCGEE PRODUCTIONS – Other Services	\$750.00
12738563	5768	MCGEE PRODUCTIONS – Other Services	\$400.00
12738564	5768	MCGEE PRODUCTIONS – Other Services	\$1,000.00
12738565	5768	MCGEE PRODUCTIONS – Other Services	\$750.00
12738566	1802	MEDALLION SUPPLY – Materials/Supplies	\$797.84
12738567	8332	BIBIANA MENDOZA – Reimburse-Mileage	\$851.97
12738568	8145	MAYRA NARANJO – Reimburse-Materials/Supplies	\$190.76
12738569	8357	LESLIE NEGRETE-MARTINEZ – Reimburse-Other Services	\$39.00
12738570	6191	TERESA NIBLETT – Reimburse-Materials/Supplies	\$200.00
12738571	5432	SARAH PRINCETTA – Reimburse-Materials/Supplies	\$186.76
12738572	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$14,556.02
12738573	7580	PRUDENTIAL OVERALL SUPPLY – Food Services-Other Services	\$228.67
12738574	8025	LUPE RANGEL – Reimburse-Materials/Supplies	\$188.09
12738575	6747	CARIN RAY – Reimburse-Materials/Supplies	\$200.00
12738576	8114	ADRIANA RAZO – Reimburse-Mileage	\$77.18
12738577	6499	VERONICA REYNOSO – Reimburse-Materials/Supplies	\$200.00
12738578	8146	KELLI RIBERA – Reimburse-Materials/Supplies	\$200.00
12738579	8310	IMELDA RICABLANCA – Reimburse-Mileage	\$467.93
12738580	3851	PATRICIA RODRIGUEZ – Reimburse-Materials/Supplies	\$200.00
12738581	6450	MARIAH ROMERO – Reimburse-Materials/Supplies	\$176.00
12738582	8353	ALICIA SANCHEZ – Payroll Refund	\$228.85
12738583	1303	SAVE MART SUPERMARKETS – Food Services-Food	\$259.94
12738584	7337	JAMEE SERRATO – Reimburse-Materials/Supplies	\$92.04
12738585	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$22,207.81
12738586	2031	SOUTHWEST SCH & OFFICE SUPPLY – Warehouse Inventory	\$10,424.43
12738587	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$19,303.82
12738588	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$17,911.75
12738589	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$29,222.28
12738590	1510	U.S. POSTMASTER-BULK MAIL – Reissue Other Services	\$275.00
12738591	8333	GUADALUPE VALDEZ – Reimburse-Mileage	\$168.84
12738592	8248	JUANA VILLALOBOS – Reimburse-Mileage	\$492.05
12738593	3863	WILLIAM WILKINSON – Reimburse-Materials/Supplies	\$56.49

Total Amount of All Warrants:

\$242,739.15

Credit Card Register For Payments
Dated 02/23/2024

Document Number	Vendor Number	Vendor Name	Amount
14038256	7171	CONN DOORS – Services/Repair	\$2,252.18
14038257	4092	FITNESS FINDERS INC – Other Services	\$169.95
14038258	7836	FOLLETT CONTENT SOLUTIONS LLC – Books	\$2,782.11
14038259	5364	FORK LIFT SPECIALTIES INC – Materials/Supplies	\$164.14
14038260	1111	J W PEPPER & SON INC – Books	\$114.75
14038261	5280	J&E RESTAURANT SUPPLY INC – Food Services-Materials/Supplies	\$429.00
14038262	1071	ORIENTAL TRADING CO. INC. – Materials/Supplies	\$1,846.83

Total Amount of All Credit Card Payments:**\$7,758.96**

**Warrant Register For Warrants
Dated 02/28/2024**

Warrant Number	Vendor Number	Vendor Name	Amount
12739211	806	KINGS COUNTY TROPHY – Materials/Supplies	\$1,799.13
12739212	7260	LOWE'S PRO SERVICES – Materials/Supplies	\$2,250.23
Total Amount of All Warrants:			\$4,049.36

Warrant Register For Warrants

Dated 03/01/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12739327	2972	ROSA E. ADAMS – Reimburse-Materials/Supplies	\$199.91
12739328	7321	ALICIA ALEIXO – Reimburse-Materials/Supplies	\$200.00
12739329	1142	MICHELE ALEXANDER – Reimburse-Mileage	\$29.48
12739330	6934	BLANCA ALVARADO-CABRERA – Reimburse-Materials/Supplies	\$181.60
12739331	91	AUTOMATED OFFICE SYSTEMS – Services/Repair	\$6,836.65
12739332	7865	SCOTT BALDWIN – Reimburse-Materials/Supplies	\$189.62
12739333	149	BLICK ART MATERIALS – Materials/Supplies	\$1,300.35
12739334	7184	CARLA BODE – Reimburse-Materials/Supplies	\$120.59
12739335	7660	BERNADETTE BRACY – Reimburse-Mileage	\$29.48
12739336	162	ANGEL BRAVO – Reimburse-Materials/Supplies	\$181.27
12739337	7866	ASHLEY BROWN – Reimburse-Materials/Supplies	\$200.00
12739338	8361	PRISCILLA CARDENAS – Reimburse-Other Services	\$39.00
12739339	1667	CDW GOVERNMENT INC. – Materials/Supplies	\$4,005.79
12739340	5017	ROSALIE CHAVEZ – Refund Payroll	\$258.58
12739341	6236	ALEXANDRIA CODAY – Reimburse-Materials/Supplies	\$21.47
12739342	4178	COOK'S COMMUNICATION – Materials/Supplies	\$210.80
12739343	5846	CINDY CURIEL – Reimburse-Materials/Supplies	\$200.00
12739344	7832	SERENA DILL – Reimburse-Materials/Supplies	\$111.38
12739345	433	DISCOVERY CENTER – MLK Study Trip	\$1,145.00
12739346	8360	KARINA ESCOBEDO – Reimburse-Materials/Supplies	\$166.72
12739347	6452	BREANNA FAGUNDES – Reimburse-Materials/Supplies	\$200.00
12739348	6862	CRYSTAL FOSTER – Reimburse-Materials/Supplies	\$82.18
12739349	4225	KAYE GARRISON – Reimburse-Materials/Supplies	\$93.48
12739350	599	GOPHER SPORT – Materials/Supplies	\$2,033.32
12739351	5216	HANFORD ELEMENTARY SCHOOL DISTRICT – Insurance	\$3,065.45
12739352	4524	HESD EDUCATIONAL FOUNDATION – Other Services	\$3,561.17
12739353	6766	IMAGE MARKET – Materials/Supplies	\$205.28
12739354	5052	IMAGINE U CHILDRENS MUSEUM – Roosevelt Study Trip	\$500.00
12739355	7881	INNOVED – MLK Study Trip	\$5,512.50
12739356	5893	MONICA JACOBSEN – Reimburse-Materials/Supplies	\$138.14
12739357	7121	BAILEY JEFFUS – Reimburse-Materials/Supplies	\$196.83
12739358	8327	KEY POULAN MUSIC – Other Services	\$1,000.00
12739359	796	KINGS COUNTY OFFICE OF ED – Other Services	\$2,687.00
12739360	6356	MAUREEN KUIPER – Reimburse-Materials/Supplies	\$138.25
12739361	8212	LIFEVAC LLC – Materials/Supplies	\$839.72
12739362	8363	JASON LYNN – Reimburse-Other Services	\$25.00
12739363	7666	ELIZABETH MALONE – Reimburse-Materials/Supplies	\$147.28
12739364	6222	JAN MAZZA – Reimburse-Materials/Supplies	\$200.00
12739365	1937	ME-N-ED'S PIZZERIA – Materials/Supplies	\$287.97
12739366	5518	AUDREE MERCADO – Reimburse-Materials/Supplies	\$54.10
12739367	2761	MHS – Materials/Supplies	\$847.69
12739368	6654	MEGAN MUNRO – Reimburse-Materials/Supplies	\$200.00
12739369	8100	NAPA AUTO PARTS – Materials/Supplies	\$1,439.78
12739370	5510	NEWEGG.COM – Materials/Supplies	\$219.46
12739371	4188	CHAD NIELSEN – Reimburse-Mileage	\$40.67
12739372	8355	KENDRA NOLEN – Advance-Travel/Conference	\$160.00
12739373	1058	ODP BUSINESS SOLUTIONS LLC – Materials/Supplies, Warehouse Inv	\$1,718.22
12739374	8210	PACIFIC SHREDDING – Services	\$920.00

Warrant Register For Warrants Dated 03/01/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12739375	6667	PAPER ROLLER COASTER COMPANY – Materials/Supplies	\$34.95
12739376	5934	PEARSON - CLINICAL ASSESSMENT – Materials/Supplies	\$1,101.47
12739377	1125	PETUNIA'S PLACE – Books	\$460.98
12739378	3689	PIONEER VALLEY ED. PRESS – Books	\$1,806.95
12739379	4686	JOHN PORRAS – Reimburse-Materials/Supplies	\$200.00
12739380	4263	JEREMY PRINCETTA – Reimburse-Materials/Supplies	\$200.00
12739381	7390	QUADIANT INC. – Services/Repair	\$1,009.29
12739382	7869	ALICIA RAMIREZ – Reimburse-Materials/Supplies	\$166.15
12739383	4827	RAYMOND GEDDES & CO. INC. – Materials/Supplies	\$400.90
12739384	1253	ROBINSON'S INTERIORS INC. – Services/Repair	\$63,406.00
12739385	7676	ROXANA RODRIGUEZ – Reimburse-Materials/Supplies	\$200.00
12739386	5067	RUSSELL SIGLER INC – Materials/Supplies	\$148.01
12739387	1285	SAFETY-KLEEN SYSTEMS INC. – Other Services	\$572.56
12739388	6533	SCHOOL LIFE – Materials/Supplies	\$34.06
12739389	1327	SCHOOL SPECIALTY LLC – Materials/Supplies	\$2,478.54
12739390	3168	SCHOOLWORKS INC. – Other Services	\$16,000.00
12739391	4748	TARYN SCHRECKENGOST – Reimburse-Materials/Supplies	\$164.69
12739392	6364	MELISA SCOTT-MCCALLION – Reimburse-Materials/Supplies	\$200.00
12739393	6061	DANA SILVA – Reimburse-Materials/Supplies	\$200.00
12739394	1356	SILVAS OIL COMPANY INC. – Materials/Supplies	\$676.44
12739395	7871	KATHERINE SIPPEL – Reimburse-Materials/Supplies	\$134.88
12739396	8095	SKYLINE BUS CHARTER LLC – Other Services	\$5,900.00
12739397	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$311.76
12739398	8301	SPORTS GEAR SWAG – Materials/Supplies	\$1,840.93
12739399	773	SPORTS OFFICIATING SERVICE – Other Services	\$13,300.00
12739400	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$13,311.40
12739401	4764	STEPS TO LITERACY L.L.C. – Books	\$940.90
12739402	7338	CINDY STOWE – Reimburse-Materials/Supplies	\$158.30
12739403	5586	SUPERIOR SOIL SUPPLEMENTS – Materials/Supplies	\$5,942.15
12739404	8364	ASHLEY TORRES – Reimburse-Other Services	\$25.00
12739405	1544	VALLEY OAK CABINET MFG. – Services/Repair	\$4,580.00
12739406	7106	VERBENA NURSERY – Materials/Supplies	\$9,374.25
12739407	1558	VERIZON WIRELESS – Telephone Communications	\$1,471.84
12739408	8159	JANET WIX – Advance-Travel/Conference, Mileage	\$472.89

Total Amount of All Warrants:

\$189,366.47

Credit Card Register For Payments
Dated 03/01/2024

Document Number	Vendor Number	Vendor Name	Amount
14038302	176	BSN SPORTS – Materials/Supplies	\$479.75
14038303	2321	GRAPHIC ENTERPRISES INC. – Materials/Supplies	\$286.62
14038304	6573	IXL LEARNING – Other Services	\$695.00
14038305	2463	JONES SCHOOL SUPPLY CO. INC. – Materials/Supplies	\$1,477.07
14038306	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies	\$3,017.61
14038307	7679	LEARNING WITHOUT TEARS – Materials/Supplies	\$481.18
14038308	854	LIBRARY STORE INC. – Materials/Supplies	\$859.36
14038309	6114	MCGRAW-HILL EDUCATION – Textbooks	\$379.05
14038310	1002	MORGAN & SLATES INC. – Materials/Supplies	\$1,667.08
14038311	1121	PERMA-BOUND – Books	\$3,414.77
14038312	1278	S & S WORLDWIDE INC. – Materials/Supplies	\$273.69
14038313	1325	SCHOOL NURSE SUPPLY – Materials/Supplies	\$257.99
14038314	5391	STARFALL EDUCATION – Other Services	\$355.00
Total Amount of All Credit Card Payments:			\$13,644.17

Hanford Elementary School District
Minutes of the Regular Board Meeting
February 28, 2024

Minutes of the Regular Board Meeting of the Hanford Elementary School District Board of Trustees on February 28, 2024, at the District Office Board Room, 714 N. White Street, Hanford, CA.

Call to Order President Strickland called the meeting to order at 5:30 p.m. Trustee Garcia and Revious were present. Trustee Garner and Trustee Hernandez were absent.

HESD Managers Present Joy C. Gabler, Superintendent, and the following administrators were present: Kristina Baldwin, David Endo, Javier Espindola, Ramiro Flores, Amy Fochetti, Matt Gamble, David Goldsmith, Robert Heugly, Rick Johnston, Jennifer Levinson, Jaime Martinez, Jill Rubalcava, Cruz Sanchez-Leal and Jay Strickland.

CLOSED SESSION

Closed Session Trustees adjourned to closed session at 5:30 for the purpose of:

- Student Discipline pursuant to Education Code section 48918

Open Session Trustees returned to open session at 5:45 p.m.

Case# 24-01 Vice-President Garcia moved to revoke readmission for Case #24-01 based upon the student's failure to abide by school and district rules upon return to regular school. Parents may apply for readmission on or after June 7, 2024. Trustee Revious seconded; motion carried 3-0:

- Garcia – Yes
- Garner – Absent
- Hernandez – Absent
- Revious – Yes
- Strickland – Yes

PRESENTATION, REPORTS AND COMMUNICATIONS

Public Comments None

Board and Staff Comments Vice-President Garcia thanked April Silva and Jody Patton on behalf of the Board for the School Board Appreciation dinner. He stated it was good dinner and they had the opportunity talk. Both have a main goal in common, what is best for the kids. President Strickland agreed.

Requests to Address the Board None

Dates to Remember

President Strickland reviewed dates to remember: March 25th to April 1st – Spring Break.

Student Highlight

Woodrow Wilson Junior High School – 8th grade Boys Basketball Team – Yosemite Athletic League Champions & two years undefeated. Joy Gabler, Superintendent, introduced Matt Gamble, Principal of Woodrow Wilson, and Rick Johnston, Athletics Director, who presented the boys and Coach Kelvin with sweaters, certificates, and a plaque. Matt Gamble congratulated the boys and Coach Kelvin on the amazing work they did both seasons.

Public Hearing

At 5:58 p.m. President Strickland opened the Public Hearing: Developer Fee Study and the Increase of the Statutory School Fee.

David Endo, Chief Business Official, stated this public hearing is to give the public the opportunity to give input on the increase in the statutory school facility fee on new residential and commercial/industrial developments. The study justifies the increase. The adjusted fee is \$5.17 per square foot for residential development and \$0.84 for commercial development. Later in the meeting a resolution will be approved to adopt the study and increases in fee.

President Strickland called for questions from the public, there being none the Public Hearing was closed at 6:00 p.m.

CONSENT ITEMS

Trustee Garcia made a motion to take consent items "a" through "c" together. Trustee Revious seconded; motion carried 3-0:

Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

Trustee Garcia then made a motion to approve consent items "a" through "c". Trustee Revious seconded; motion carried 3-0:

Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

The items approved are as follows:

- a) Warrant listings dated February 9, 2024; February 14, 2024 and February 16, 2024.
- b) Minutes of the Regular Board Meeting held on February 14, 2024.
- c) Interdistrict transfers as recommended.

INFORMATION ITEMS

LCAP Mid-Year Update and LCFF BOP

- a) Robert Heugly, Director of Program Development, Assessment & Accountability, presented for information the LCAP Mid-Year Update and LCFF BOP. He presented a PowerPoint and highlighted: the LCFF Budget Overview for Parents, the expenditures, because it's a mid-year update some outcomes are unknown, some are in progress. Robert then reviewed each LCAP Goal, its mid-year outcome and action.
- Goal 1 – Students will receive a broad educational program that includes English language arts, mathematics, science, history, visual and performing arts, and physical education.
 - Goal 2 – All students will make progress toward proficiency on the state adopted standards and English learners will make progress learning the English language.
 - Goal 3 – The district will support teachers and staff with professional development, training, and collaboration time.
 - Goal 4 – Students will learn in a safe, well-maintained school where they are supported, engaged, and connected to their school.
 - Goal 5 – Communication between schools and home will be regular and meaningful.

PAC

- b) Robert Heugly, Director of Program Development, Assessment & Accountability, presented for information the District Parent Advisory Committee for the meeting held on February 6, 2024. The following was highlighted:
- The Superintendent supports the recommendation of continuing, and expanding, if possible, Parent Workshops with a focus on math, including homework help.
 - The Superintendent supports the recommendation regarding including how-to links to videos and/or instructions that breaks down math steps and How-To's for current and upcoming math skills including a monthly/quarterly math how to guide for parents to help their child at home.
 - The Superintendent supports the recommendation of having a beginning of the year informational videos on how to use ParentVue and ParentSquare.
 - The Superintendent supports the recommendation of having periodic reminders sent out to parents about the HESD Public Website that highlights parent resources.
 - The Superintendent supports the recommendation for Junior High students of looking into Study Trips that inspire and open the mind such as visiting places that specialize in Technology, Robotics, Coding, etc., looking into opportunities to have students partake in college preparation classes or events, and looking into providing financial literacy classes to students.

DELAC

- c) Robert Heugly, Director of Program Development, Assessment & Accountability, presented for information the District English Learner Advisory Committee for meeting held on February 8, 2024. The following was highlighted:
- The Superintendent supports the recommendation to approve the Consolidated Application for funding.

- The Superintendent supports the recommendation to continue to ensure that English Learners are provided with both designated and integrated English Language development instruction.
- The Superintendent supports the recommendation to continue to provide professional development that: deepens staffs' understanding of the English Language Development Standards and academic implications across subject areas and emphasize students' use of academic English across academic subjects.
- The Superintendent supports the recommendation to expand parent academies and include math parent training for upper grade students.
- The Superintendent supports the recommendation to provide mandatory written notifications for guardians and parents.

Financial Report

- d) David Endo, Chief Business Official, presented for information the monthly financial report for the period of 07/01/2023-01/31/2024. The report has been updated to reflect last revision and everything is going according to plan.

BOARD POLICIES AND ADMINISTRATION

Resolution# 18-24

- a) Trustee Strickland made a motion to adopt Resolution #18-24: Regarding Absent Board Member Compensation – T. Revious. Trustee Garcia seconded; motion carried 3-0:
- Garcia – Yes
 - Garner – Absent
 - Hernandez – Absent
 - Revious – Yes
 - Strickland – Yes

Comprehensive Safety Plan

- b) Trustee Garcia made a motion to adopt the Comprehensive Safety Plan. Trustee Revious seconded; motion carried 3-0:
- Garcia – Yes
 - Garner – Absent
 - Hernandez – Absent
 - Revious – Yes
 - Strickland – Yes

CA Coastal Commission

- c) Trustee Revious made a motion to approve the grant from California Coastal Commission to Jefferson Academy in the amount of \$18,029.00 for 3rd grade students to research and learn about costal life. Trustee Garcia seconded; motion carried 3-0:
- Garcia – Yes
 - Garner – Absent
 - Hernandez – Absent
 - Revious – Yes
 - Strickland – Yes

Gonzalez Architects

- d) Trustee Garcia made a motion to approve the agreement with Gonzalez Architects for architectural and engineering services for parking lot expansion at Washington Elementary. Trustee Revious seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

HVAC at JFK

- e) Trustee Revious made a motion to award bid for HVAC replacements at John F Kennedy Jr High to Marko Construction. Trustee Garcia seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

New Parking Lot & Admin Building at WW

- f) Trustee Garcia made a motion to award bid for new parking lot, bus lane, parent drop off lane and administrative building at Woodrow Wilson Jr High to Ardent General. Trustee Revious seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

Student Laptop Computers

- g) Trustee Revious made a motion to approve conducting a formal public bid process for the purchase of student laptop computers. Trustee Garcia seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

BP 5131.9

- h) Trustee Revious made a motion to approve the revised Board Policy 5131.9 – Academic Honesty. Trustee Garcia seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

BP 6154

- i) Trustee Revious made a motion to approve the revised Board Policy 6154 – Homework/Makeup Work. Trustee Garcia seconded; motion carried 3-0:
Garcia – Yes

Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

- BP/AR 0460** j) Trustee Garcia made a motion to approve the revised Board Policy and Administrative Regulation 0460 – Local Control Accountability Plan. Trustee Revious seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

- BP 0500** k) Trustee Revious made a motion to approve the revised Board Policy 0500 – Accountability. Trustee Garcia seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

- BP 0520** l) Trustee Garcia made a motion to approve the revised Board Policy 0520 – Intervention in Underperforming Schools. Trustee Revious seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

- AR 1312.3** m) Trustee Garcia made a motion to approve the new Administrative Regulation 1312.3 – Uniform Complaint Procedures. Trustee Revious seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

- BP/AR 6020** n) Trustee Garcia made a motion to approve the revised Board Policy and Administrative Regulation 6020 – Parent Involvement. Trustee Revious seconded; motion carried 3-0:
Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes

Strickland – Yes

- BP/AR 1330** o) Trustee Garcia made a motion to approve the revised Board Policy and Administrative Regulation 1330 – Use of School Facilities. Trustee Revious seconded; motion carried 3-0:

Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

- AR 7140** p) Trustee Garcia made a motion to approve the revised Administrative Regulation 7140 – Architectural and Engineering Services. Trustee Revious seconded; motion carried 3-0:

Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

PERSONNEL

Trustee Garcia made a motion to take Personnel items “a” through “d” together. Trustee Revious seconded; the motion carried 3-0:

Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

Trustee Garcia then made a motion to approve Personnel items “a” through “d”. Trustee Revious seconded; the motion carried 3-0:

Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

***Item “a” –
Employment*** The following items were approved:
Classified

- Abigail Olguin-Serna, Substitute Telephone Clerk – 8.0 hrs., Human Resources, effective 2/13/24
- Mia Welsh, READY Program Tutor – 4.5 hrs., Washington, effective 2/13/24

Classified Temps/Subs

- Arlet Alatorre, Substitute Special Circumstances Aide, effective 2/13/24
- Zelante Mims, Substitute Yard Supervisor, effective 2/15/24
- Myles Picazo, Substitute Yard Supervisor, effective 2/5/24
- Claudia Tapia, Athletic Coach, effective 3/5/24

Short Term Classified

- Maribel Solorzano Medel, Short-Term Yard Supervisor – 3.5 hrs., Richmond, effective 2/13/24 – 4/5/24

Employment and Certification of Temporary Athletic Team Coaches pursuant to Title 5 CCR 5594

- Juan Botello, 4-6th Girls Track, King, effective 3/1/24 – 5/2/24
- Claudia Tapia, 4-6th Boys Track, Washington, effective 3/5/24 – 5/2/24

Item "b" – Resignations

Classified

- Hailey Belton, READY Program Tutor – 4.5 hrs., Lincoln, effective 2/16/24
- Jessica Castro, Substitute Telephone Clerk – 8.0 hrs., Human Resources, effective 1/19/24
- Baylee Chrisman, Educational Tutor, K-8 – 4.5 hrs., Simas, effective 1/25/24
- Ariana De Soto, READY Program Tutor – 4.5 hrs., Richmond, effective 2/16/24
- LeAnna Mattos, Yard Supervisor – 3.0 hrs., Wilson, effective 2/16/24
- Maya Mendez, READY Program Tutor – 4.5 hrs., Washington, effective 2/9/24

Item "c" – Leave of Absence

- Jaqueline Huerta, Teacher on LOA, effective 2024-25 school year, child rearing
- Julee Pires, Teacher, effective 2024-25 school year, child rearing

Item "d" – Volunteers MOU

<u>Name</u>	<u>School</u>
Addie Barraza	Hamilton
Nancy Cisneros	Hamilton
Robert Goforth	Hamilton
Sherry Logan	Hamilton
Analisa Viramontes	Hamilton
Vanessa Williams	Hamilton
Erika Diaz	Jefferson/Monroe
Jasmine Perez	Kennedy/Washington
Irene Arreguin	Lincoln
Sheccid Solis	Monroe
Crystal Vargas	Monroe
Dolores Davis	Simas
Davilyn Estrada	Simas
Daniel Haley	Simas
Mishaelynn Stephens	Simas
Roysbel Marquez	Washington
Martha Villafan-Torres	Washington
Kristina Zepeda	Washington

FINANCIAL

Resolution #16-24

- a) Trustee Revious made a motion to adopt Resolution #16-24: which adopts the Developer Fee Justification Study and Increase the Level 1 Fee. Trustee Garcia seconded; motion carried 3-0:
- Garcia – Yes
 - Garner – Absent
 - Hernandez – Absent

Revious – Yes
Strickland – Yes

**Building Fund
(Measure U)**

- b) Trustee Garcia made a motion to approval of the Building Fund (Measure U) Financial and Performance Audit Report. Trustee Revious seconded; motion carried 3-0:

Garcia – Yes
Garner – Absent
Hernandez – Absent
Revious – Yes
Strickland – Yes

**Kings County
Treasurer's
Quarterly
Compliance
Report**

- c) Trustee Revious made a motion to approval the Kings County Treasurer's Quarterly Compliance Report with an interest rate of 2.4612%. Trustee Garcia seconded; motion carried 3-0:

Garcia – Yes
Garner – Absent
Hernandez – absent
Revious – Yes
Strickland – Yes

Adjournment

There being no further business, President Strickland adjourned the meeting at 6:26 p.m.

Respectfully submitted,

Joy C. Gabler,
Secretary to the Board of Trustees

Approved:

Greg Strickland, President


Lupe Hernandez, Clerk

No	Reason	A/D	Sch Req'd	Home Sch	Date
O-207	O	A	Lemoore	Wilson	3/04/2024
O-208	O	A	Lemoore	Wilson	3/04/2024
O-209	O	A	Lemoore	Monroe	3/04/2024
O-210	E	A	Armona	Lincoln	3/04/2024

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Cruz Sanchez Leal 

DATE: 03/05/2024

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 3/14/2024

ITEM: Consider approval of donation to general fund from the MLK PTC in the amount of \$5,390.43 for a new portable PA system with wireless microphones for the site.

Consider approval of donation to general fund from the MLK PTC in the amount of \$2,746.70 for new playground equipment for primary students at MLK.

PURPOSE: General Fund.

FISCAL IMPACT: \$8,137.13

RECOMMENDATIONS: Approve Donations.

HANFORD ELEMENTARY SCHOOL DISTRICT
AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Robert Heugly

DATE: March 1, 2024

For: ☒ Board Meeting
☐ Superintendent's Cabinet

For: ☒ Information
☐ Action

Date you wish to have your item considered: March 13, 2024

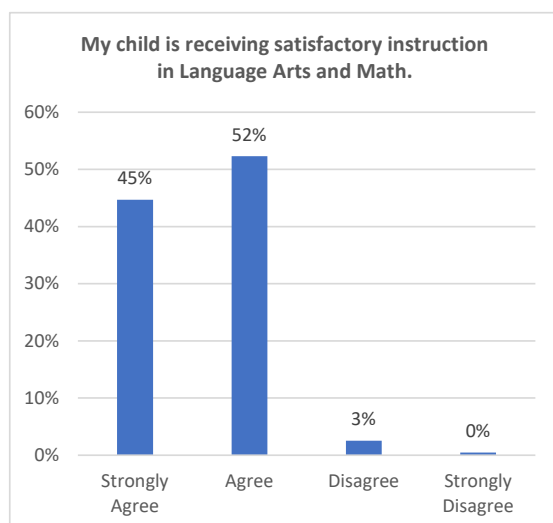
ITEM: Receive for information the HESD Parent Survey

PURPOSE: The HESD Parent Survey provides information that informs the development of the district's comprehensive plans. These plans include the Local Control Accountability Plan (LCAP), the LCAP Federal Addendum, and School Plans for Student Achievement. The HESD Parent Survey is one of a number of methods the district employs to provide our educational partners with opportunities to provide input into the district's programs and services for students. The HESD Parent Survey also provides information for the Local Indicators on the California School Dashboard.

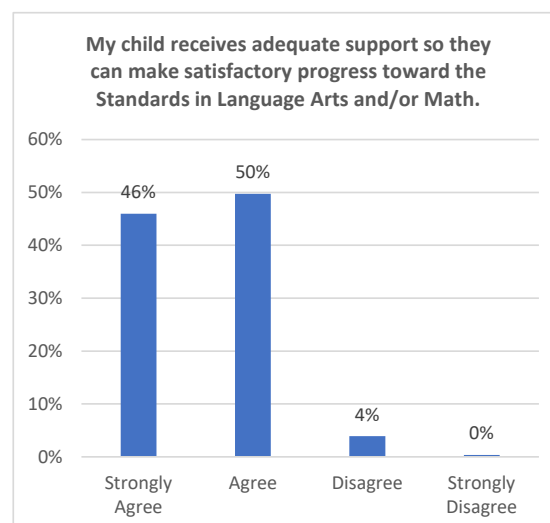
FISCAL IMPACT: None

RECOMMENDATIONS: Receive for Information the HESD Parent Survey

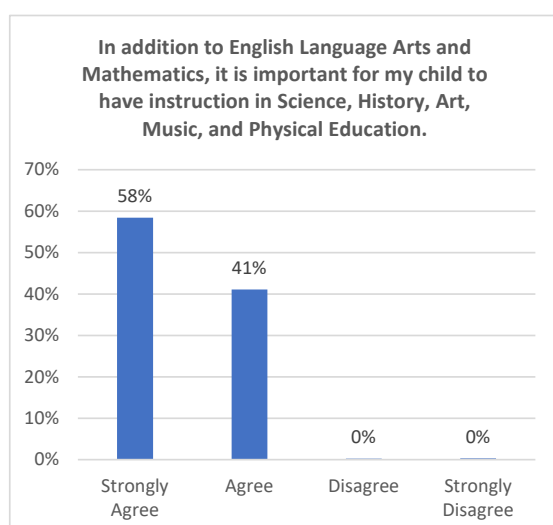
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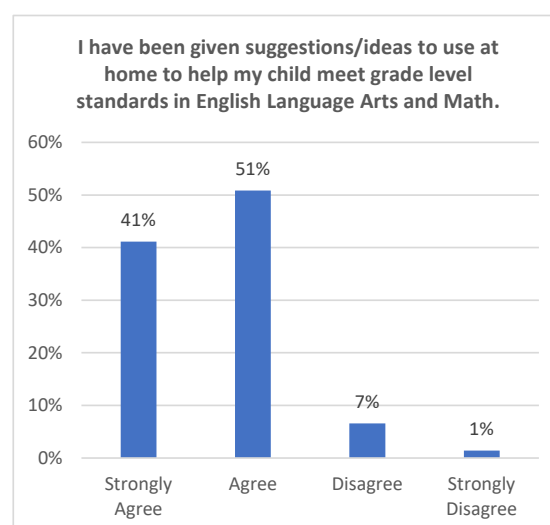
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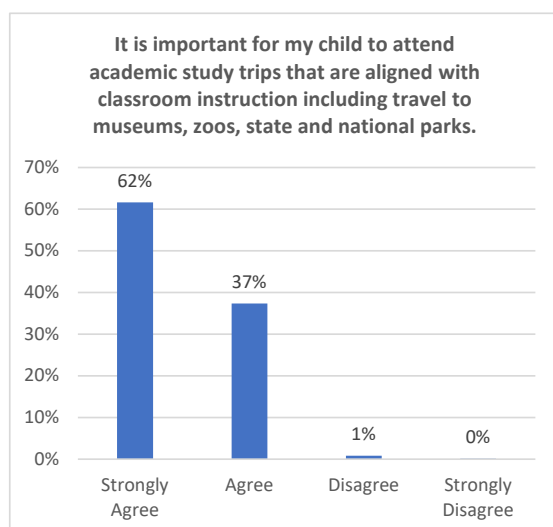
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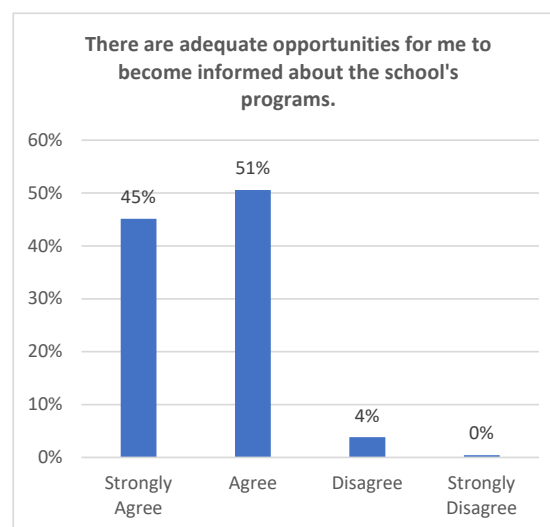
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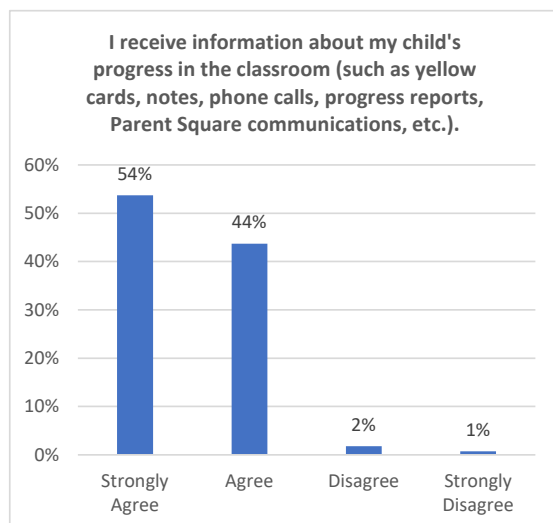
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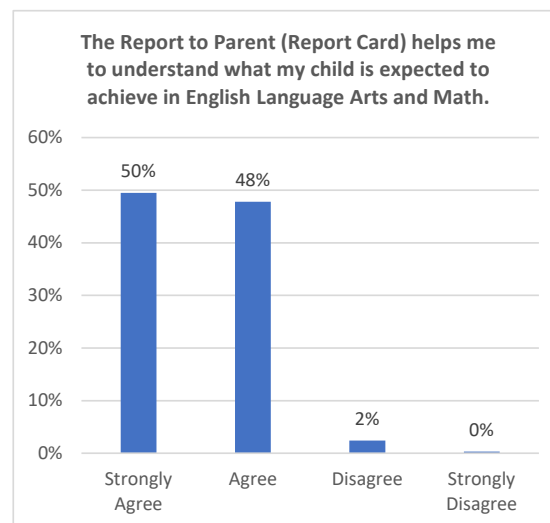
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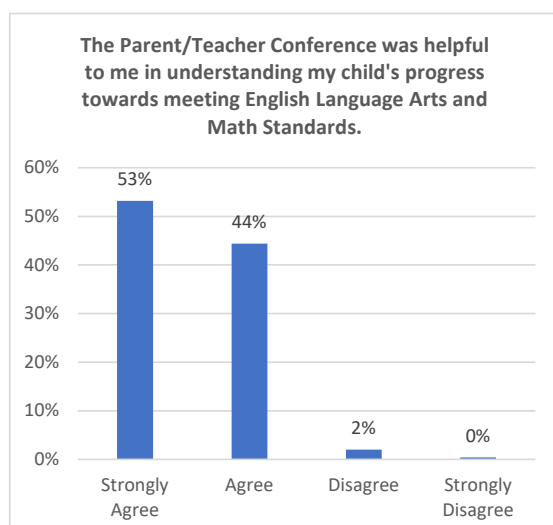
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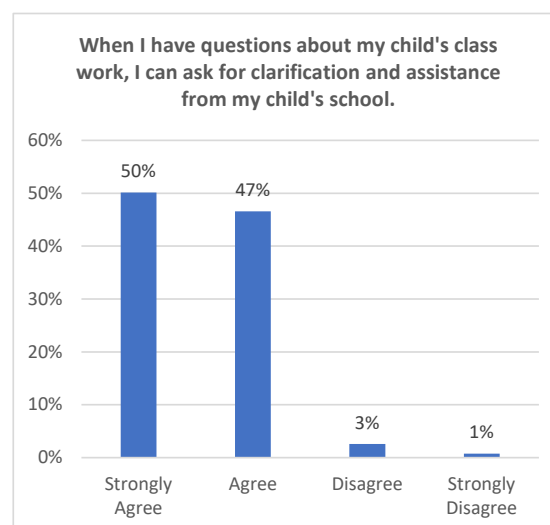
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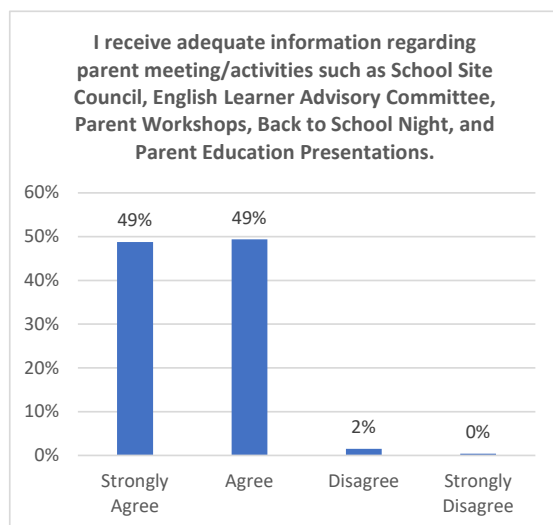
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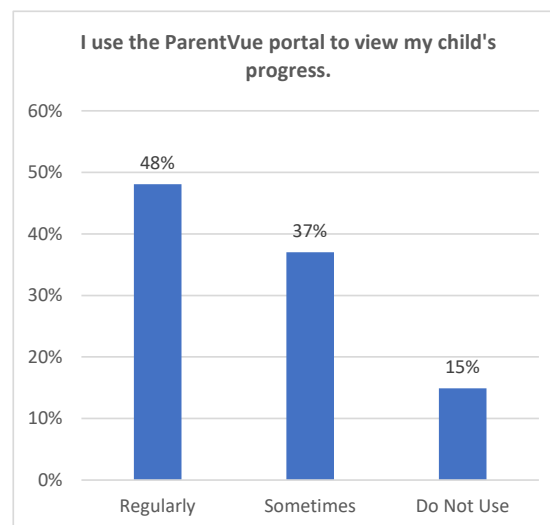
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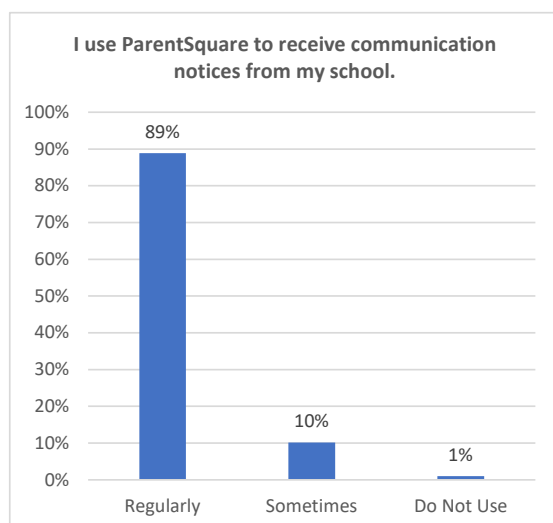
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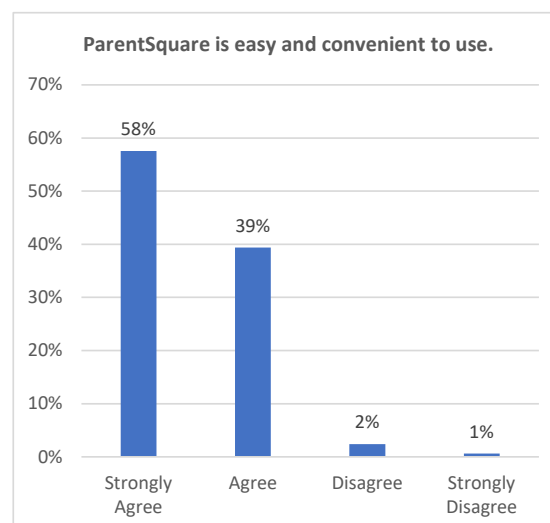
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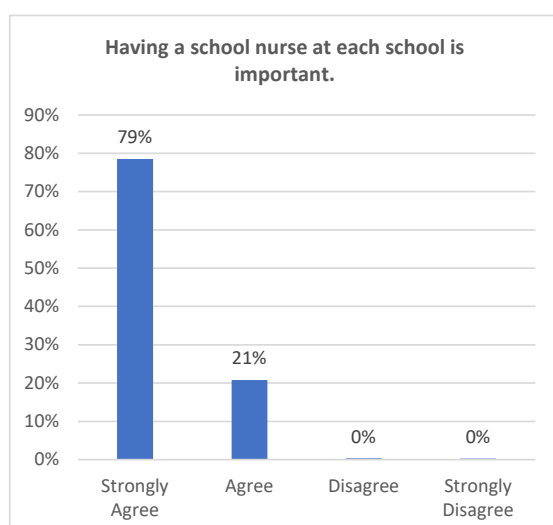
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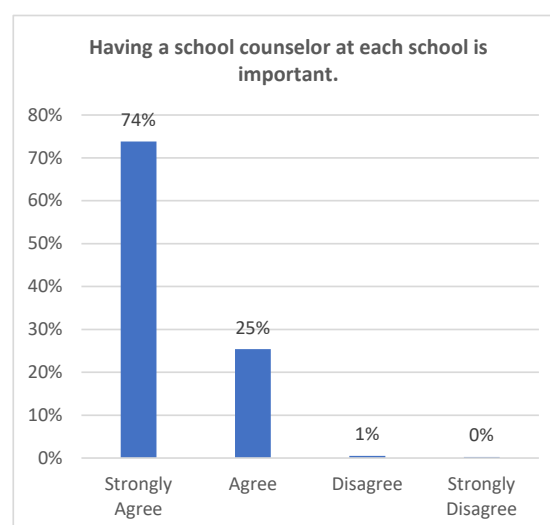
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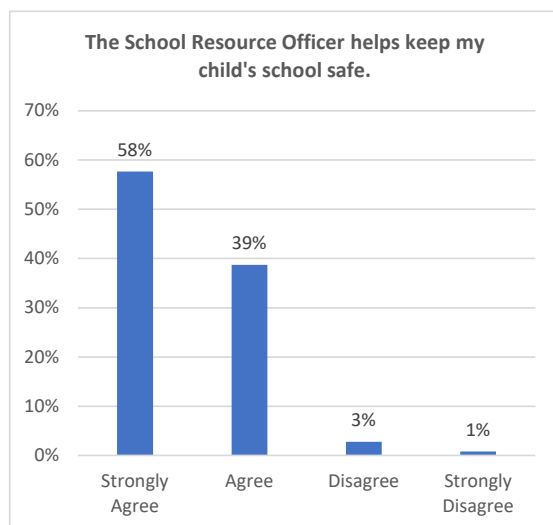
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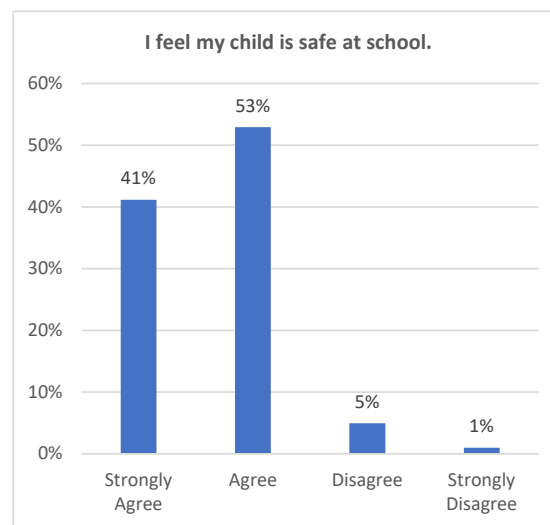
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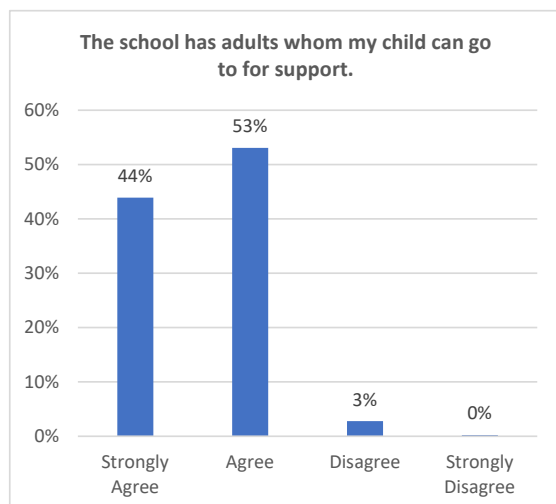
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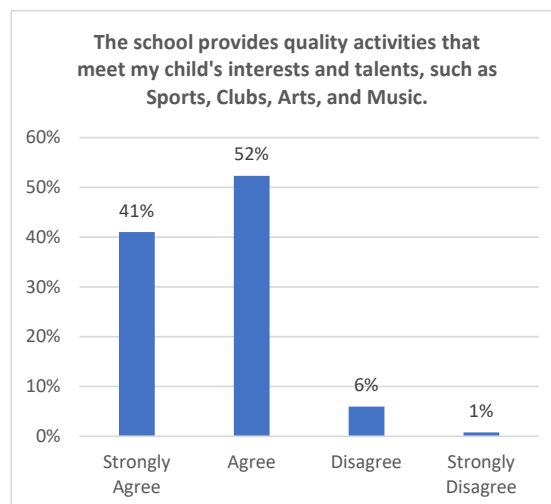
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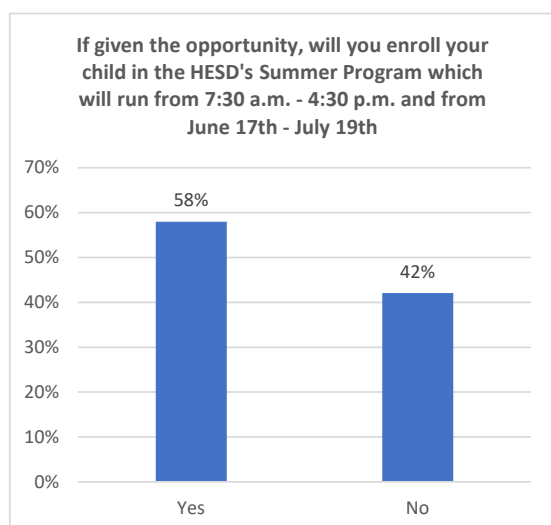
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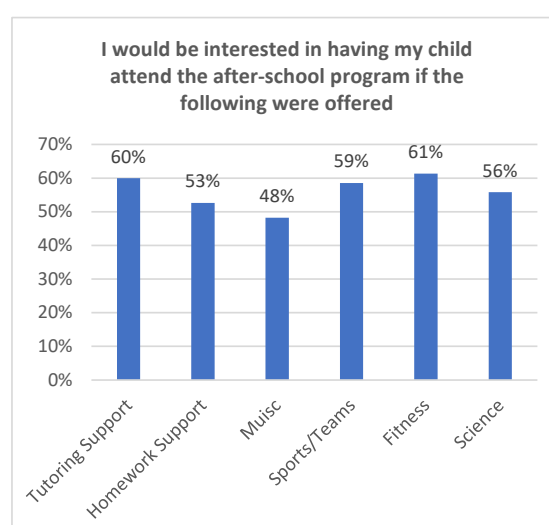
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HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/04/2024

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☒ Information
☐ Action

Date you wish to have your item considered: 03/13/2024

ITEM:

Receive for information monthly financial reports for the period of 07/01/2023-02/29/2024.

PURPOSE:

Attached are financial summaries for all of the District's funds for the period of 07/01/2023-02/29/2024.

FISCAL IMPACT:

The financial reports are informational only.

RECOMMENDATIONS:

Receive the monthly financial reports.

13 Hanford Elementary School District
Fiscal Year: 2024
Requested by dendo

Fiscal Position Report

February 2024

Page 1 of 12

3/4/2024 10:45:03AM

Fund: 0100 General Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$49,376,768.98	\$49,376,768.98		
REVENUES						
1) LCFF Sources	8010-8099	\$4,488,728.00	\$49,223,481.57	\$77,557,726.00	63.47	36.53
2) Federal Revenues	8100-8299	\$2,137,548.00	\$8,046,975.71	\$16,247,604.87	49.53	50.47
3) Other State Revenues	8300-8599	\$1,295,118.92	\$9,069,066.04	\$6,527,692.39	138.93	(38.93)
4) Other Local Revenues	8600-8799	\$605,341.79	\$3,287,307.25	\$6,478,701.13	50.74	49.26
5) Total, Revenues		\$8,526,736.71	\$69,626,830.57	\$106,811,724.39	65.19	34.81
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$3,593,694.19	\$25,440,364.28	\$40,394,057.34	62.98	37.02
2) Classified Salaries	2000-2999	\$1,367,943.02	\$10,487,531.91	\$16,930,594.20	61.94	38.06
3) Employee Benefits	3000-3999	\$2,050,573.82	\$14,246,134.38	\$26,862,413.53	53.03	46.97
4) Books and Supplies	4000-4999	\$109,692.79	\$2,934,557.73	\$8,054,744.97	36.43	63.57
5) Services, Oth Oper Exp	5000-5999	\$583,512.52	\$3,864,755.61	\$7,152,888.41	54.03	45.97
6) Capital Outlay	6000-6999	\$155,243.04	\$5,592,078.75	\$9,758,429.07	57.31	42.69
7) Other Outgo(excl. 7300`s)	7100-7499	\$72,056.00	\$581,200.54	\$2,715,064.28	21.41	78.59
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$65,000.00)	0.00	100.00
9) Total Expenditures		\$7,932,715.38	\$63,146,623.20	\$111,803,191.80	56.48	43.52
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$294,096.00	\$294,096.00	100.00	0.00
2) Other Sources/Uses						
A) Sources	8930-8979	\$0.00	\$0.00	\$1,431,679.60	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	(\$294,096.00)	\$1,137,583.60	17.04	82.96
NET INCREASE (DECREASE) IN FUND BALANCE		\$594,021.33	\$6,186,111.37	(\$3,853,883.81)		
ENDING FUND BALANCE			\$55,562,880.35	\$45,522,885.17		

Fiscal Position Report
February 2024

Fund: 0800 Student Activity Special Revenue Fund

	February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE					
Net Beginning Balance 9791-9795		\$19,771.20	\$19,771.20		
NET INCREASE (DECREASE) IN FUND BALANCE					
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		
ENDING FUND BALANCE		<u>\$19,771.20</u>	<u>\$19,771.20</u>		

Fiscal Position Report
February 2024

Fund: 0900 Charter Schools Fund

	February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE					
Net Beginning Balance 9791-9795		\$62.13	\$62.13		
NET INCREASE (DECREASE) IN FUND BALANCE					
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		
ENDING FUND BALANCE		<u>\$62.13</u>	<u>\$62.13</u>		

13 Hanford Elementary School District
Fiscal Year: 2024
Requested by dendo

Fiscal Position Report
February 2024

Fund: 1300 Cafeteria Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,342,451.80	\$3,342,451.80		
REVENUES						
2) Federal Revenues	8100-8299	\$0.00	\$1,413,067.29	\$3,404,452.00	41.51	58.49
3) Other State Revenues	8300-8599	\$0.00	\$450,074.21	\$1,303,883.00	34.52	65.48
4) Other Local Revenues	8600-8799	\$2,624.89	\$70,721.13	\$119,480.00	59.19	40.81
5) Total, Revenues		\$2,624.89	\$1,933,862.63	\$4,827,815.00	40.06	59.94
EXPENDITURES						
2) Classified Salaries	2000-2999	\$122,435.35	\$922,435.42	\$1,540,735.25	59.87	40.13
3) Employee Benefits	3000-3999	\$50,766.89	\$363,156.61	\$701,518.00	51.77	48.23
4) Books and Supplies	4000-4999	\$112,595.43	\$1,026,521.09	\$2,316,928.00	44.31	55.69
5) Services, Oth Oper Exp	5000-5999	\$1,295.19	(\$6,842.64)	(\$31,655.12)	21.62	78.38
6) Capital Outlay	6000-6999	\$10,959.17	\$10,959.17	\$0.00	0.00	100.00
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$65,000.00	0.00	100.00
9) Total Expenditures		\$298,052.03	\$2,316,229.65	\$4,592,526.13	50.43	49.57
NET INCREASE (DECREASE) IN FUND BALANCE		(\$295,427.14)	(\$382,367.02)	\$235,288.87		
ENDING FUND BALANCE			\$2,960,084.78	\$3,577,740.67		

13 Hanford Elementary School District
Fiscal Year: 2024
Requested by dendo

Fiscal Position Report
February 2024

Fund: 1400 Deferred Maintenance Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$676,515.56	\$676,515.56		
REVENUES						
1) LCFF Sources	8010-8099	\$0.00	\$300,000.00	\$300,000.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$0.00	\$6,935.44	\$15,000.00	46.24	53.76
5) Total, Revenues		\$0.00	\$306,935.44	\$315,000.00	97.44	2.56
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$27,455.25	\$52,155.25	\$300,000.00	17.39	82.61
6) Capital Outlay	6000-6999	\$0.00	\$511,568.50	\$511,568.50	100.00	0.00
9) Total Expenditures		\$27,455.25	\$563,723.75	\$811,568.50	69.46	30.54
NET INCREASE (DECREASE) IN FUND BALANCE		(\$27,455.25)	(\$256,788.31)	(\$496,568.50)		
ENDING FUND BALANCE			\$419,727.25	\$179,947.06		

Fiscal Position Report
February 2024

Fund: 1500 Pupil Transportation Equip

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$357,499.63	\$357,499.63		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$5,411.54	\$10,000.00	54.12	45.88
5) Total, Revenues		\$0.00	\$5,411.54	\$10,000.00	54.12	45.88
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$100,000.00	\$100,000.00	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	\$100,000.00	\$100,000.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$105,411.54	\$110,000.00		
ENDING FUND BALANCE			\$462,911.17	\$467,499.63		

13 Hanford Elementary School District
Fiscal Year: 2024
Requested by dendo

Fiscal Position Report
February 2024

Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$13,194,603.50	\$13,194,603.50		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$164,675.68	\$330,000.00	49.90	50.10
5) Total, Revenues		\$0.00	\$164,675.68	\$330,000.00	49.90	50.10
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$194,096.00	\$194,096.00	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	\$194,096.00	\$194,096.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$0.00</u>	<u>\$358,771.68</u>	<u>\$524,096.00</u>		
ENDING FUND BALANCE			<u>\$13,553,375.18</u>	<u>\$13,718,699.50</u>		

Fiscal Position Report
February 2024

Fund: 2120 Building Funds - Local 2

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$0.00	\$0.00		
EXPENDITURES						
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$0.00	\$0.00		
ENDING FUND BALANCE			\$0.00	\$0.00		

13 Hanford Elementary School District
Fiscal Year: 2024
Requested by dendo

Fiscal Position Report

February 2024

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Fund: 2500 CapitalFacilities Fund

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,601,029.58	\$1,601,029.58		
REVENUES						
4) Other Local Revenues	8600-8799	\$73,860.42	\$429,954.45	\$400,000.00	107.49	(7.49)
5) Total, Revenues		\$73,860.42	\$429,954.45	\$400,000.00	107.49	(7.49)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$51,240.00	\$94,887.50	54.00	46.00
9) Total Expenditures		\$0.00	\$51,240.00	\$94,887.50	54.00	46.00
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$1,240,667.68	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	(\$1,240,667.68)	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$73,860.42	\$378,714.45	(\$935,555.18)		
ENDING FUND BALANCE			\$1,979,744.03	\$665,474.40		

13 Hanford Elementary School District
Fiscal Year: 2024
Requested by dendo

Fiscal Position Report

February 2024

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Fund: 3500 SCHOOL FACILITY PROGRAM

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,486,484.41	\$1,486,484.41		
REVENUES						
3) Other State Revenues	8300-8599	\$0.00	\$11,257,073.00	\$14,617,304.00	77.01	22.99
4) Other Local Revenues	8600-8799	\$0.00	\$45,971.80	\$80,000.00	57.46	42.54
5) Total, Revenues		\$0.00	\$11,303,044.80	\$14,697,304.00	76.91	23.09
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$82,783.47	\$337,135.27	\$3,179,166.60	10.60	89.40
9) Total Expenditures		\$82,783.47	\$337,135.27	\$3,179,166.60	10.60	89.40
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$2,740,667.68	0.00	100.00
B) Transfers Out	7610-7629	\$0.00	\$7,480,047.17	\$7,480,047.17	100.00	0.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	(\$7,480,047.17)	(\$4,739,379.49)	73.19	26.81
NET INCREASE (DECREASE) IN FUND BALANCE		(\$82,783.47)	\$3,485,862.36	\$6,778,757.91		
ENDING FUND BALANCE			\$4,972,346.77	\$8,265,242.32		

13 Hanford Elementary School District
 Fiscal Year: 2024
 Requested by dendo

Fiscal Position Report

February 2024

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Fund: 4000 Special Reserve - Capital Outlay

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,285,082.44	\$3,285,082.44		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$84,071.45	\$100,000.00	84.07	15.93
5) Total, Revenues		\$0.00	\$84,071.45	\$100,000.00	84.07	15.93
EXPENDITURES						
6) Capital Outlay	6000-6999	\$4,844.42	\$5,718.43	\$874.01	654.28	(554.28)
9) Total Expenditures		\$4,844.42	\$5,718.43	\$874.01	654.28	(554.28)
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$7,480,047.17	\$7,480,047.17	100.00	0.00
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$1,500,000.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$7,480,047.17	\$5,980,047.17	83.30	16.70
NET INCREASE (DECREASE) IN FUND BALANCE		(\$4,844.42)	\$7,558,400.19	\$6,079,173.16		
ENDING FUND BALANCE			\$10,843,482.63	\$9,364,255.60		

13 Hanford Elementary School District
Fiscal Year: 2024
Requested by dendo

Fiscal Position Report
February 2024

Fund: 6720 Self-Insurance/Other

		February Amount	YTD Amount	Revised Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$772,011.51	\$772,011.51		
REVENUES						
4) Other Local Revenues	8600-8799	\$7,137.25	\$429,930.84	\$842,000.00	51.06	48.94
5) Total, Revenues		\$7,137.25	\$429,930.84	\$842,000.00	51.06	48.94
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$84,939.29	\$406,290.06	\$820,000.00	49.55	50.45
9) Total Expenditures		\$84,939.29	\$406,290.06	\$820,000.00	49.55	50.45
NET INCREASE (DECREASE) IN FUND BALANCE		<u>(\$77,802.04)</u>	<u>\$23,640.78</u>	<u>\$22,000.00</u>		
ENDING FUND BALANCE			<u>\$795,652.29</u>	<u>\$794,011.51</u>		

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler
FROM: Jay Strickland
DATE: March 4, 2024

For: ☒ Board Meeting
☐ Superintendent's Cabinet
☐ Information
☒ Action

Date you wish to have your item considered: March 13, 2024

ITEM: For possible adoption of 2024-2025 and 2025-2026 school calendars

PURPOSE: Presented school calendar reflects the starting and ending dates agreed upon by HESD administration and HETA. The calendar also includes student non-school days, minimum days and holidays.

FISCAL IMPACT (if any): none

RECOMMENDATION (if any): adopt 2024-2025 and 2025-2026 school calendars

Hanford Elementary School District

2024-2025 School Calendar

DRAFT

July 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2024						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

1st Reg. Month: 08/13-9/06 Days Taught: 18

October 2024						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

2nd Reg. Month: 09/09-10/04 Days Taught: 20

November 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

3rd Reg. Month: 10/07-11/01 Days Taught: 19

December 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

4th Reg. Month: 11/04-11/29 Days Taught: 14

Important Dates						
School Starts: August 13						
School Ends: June 6						
End of 1st Trimester: November 8						
End of 2 nd Trimester: March 7						
End of 3rd Trimester: June 6						
Parent Conferences: November 25-26						
<i>(Non-Workday for 10-Month Classified)</i>						
<u>Minimum Days:</u>						
Every Wednesday						
<i>(except one Wednesday in May for Employee Recognition)</i>						
December 20						
April 11						
May 23						
May 22: JR High Only						
June 6						

Holidays						
Forth of July: July 4						
Labor Day: September 2						
Veteran's Day: November 11 (observed)						
Thanksgiving Break: November 27-29						
<i>(Non-Workday for 10/11 Month Certificated and Classified)</i>						
Winter Break: December 23-January 10						
<i>(Non-Workday for 10/11 Month Certificated and Classified)</i>						
Christmas: December 24 & 25						
New Years: December 31 & January 1						
Martin Luther King Jr.: January 20						
No School: February 10						
<i>(Non-Workday for 10/11 Month Certificated and Classified)</i>						
President's Day: February 17						
Spring Break: April 14-18						
<i>(Non-Workday for 10/11 Month Certificated and Classified)</i>						
Memorial Day: May 26						
Juneteenth: June 19						
 Non-workday – All employees						

Teacher Workday						
Welcome Back/Site Meeting: August 9						
Teacher Preparation Day: August 12						

Professional Development (District Wide)						
August 8						
November 1						
January 31						

January 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

5th Reg. Month: 12/02-1/17 Days Taught: 20

February 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

6th Reg. Month: 01/20-02/14 Days Taught: 17

March 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7th Reg. Month: 02/17-03/14 Days Taught: 19

April 2025						
S	M	T	W	Th	F	S
	1	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

8th Reg. Month: 03/17-04/11 Days Taught: 20

May 2025						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

9th Reg. Month: 04/14-05/09 Days Taught: 14

June 2025						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

10th Reg. Month: 05/12-06/06 Days Taught: 19

Hanford Elementary School District - Final 2025-2026 School Calendar

DRAFT

July 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

September 2025						
S	M	T	W	Th	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1st Reg. Month: 08/12-9/05 Days Taught: 18

October 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

2nd Reg. Month: 09/08-10/03 Days Taught: 20

November 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3rd Reg. Month: 10/06-10/31 Days Taught: 19

December 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4th Reg. Month: 11/03-11/28 Days Taught: 14

Important Dates						
School Starts: August 12						
School Ends: June 5						
End of 1st Trimester: November 7						
End of 2 nd Trimester: March 6						
End of 3rd Trimester: June 5						
Parent Conferences: November 24-25						
<i>(Non-Workday for 10-Month Classified)</i>						
<u>Minimum Days:</u>						
Every Wednesday						
<i>(except one Wednesday in May for Employee Recognition)</i>						
December 19						
March 27						
May 22						
May 21: JR High Only						
June 5						

Holidays						
Fourth of July: July 4						
Labor Day: September 1						
Veteran's Day: November 11 (observed)						
Thanksgiving Break: November 26-28						
<i>(Non-Workday for 10/11 Month Certificated and Classified)</i>						
Winter Break: December 22-January 9						
<i>(Non-Workday for 10/11 Month Certificated and Classified)</i>						
Christmas: December 24 & 25						
New Years: December 31 & January 1						
Martin Luther King Jr.: January 19						
No School: February 9						
<i>(Non-Workday for 10/11 Month Certificated and Classified)</i>						
President's Day: February 16						
Spring Break: March 30- April 6						
<i>(Non-Workday for 10/11 Month Certificated and Classified)</i>						
Memorial Day: May 25						
Juneteenth: June 19						
 Non-workday – All employees						

Teacher Workday						
Welcome Back/Site Meeting: August 8						
Teacher Preparation Day: August 11						

Professional Development (District Wide)						
August 7						
October 13						
January 30						

January 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

5th Reg. Month: 12/01-1/16 Days Taught: 20

February 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

6th Reg. Month: 01/19-02/13 Days Taught: 17

March 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

7th Reg. Month: 02/16-03/13 Days Taught: 19

April 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

8th Reg. Month: 03/16-04/10 Days Taught: 14

May 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

9th Reg. Month: 04/13-05/08 Days Taught: 20

June 2026						
S	M	T	W	Th	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

10th Reg. Month 05/11-06/05 Days Taught: 19

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler

FROM: Bill Potter

DATE: March 4, 2024

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered March 14, 2024

ITEM:

Ratify an agreement with RMA Geoscience for Materials and Special Inspections for Hamilton Solar Project

PURPOSE:

RMA Geoscience will provide an inspector to perform building codes inspections and testing of material obtain during site inspections.

FISCAL IMPACT:

Cost of the agreement will be \$10,237.20

RECOMMENDATION:

Ratify agreement with RMA Geoscience.



WORK ORDER

Proposal No: 07-240126-P

We are pleased to acknowledge the following work assignment. Please review the following information and sign where indicated in recognition of mutual understanding as to the terms and conditions of the agreement.

Project: Hamilton ES - (3) Photovoltaic System **City:** Hanford
Location: 1269 Leland Way **State:** CA

SCOPE OF WORK

Materials Testing and Special Inspections (MTSI): This scope of work will consist of providing a special inspector to perform building code inspections as called for on the approved project plans and materials testing of samples obtained during site inspections as necessary. Written reports of all inspections and tests will be provided at the completion of each task. Work performed under this agreement will be done in accordance to our attached limited fee schedule. For fees not shown on the attached schedule, please contact our office for pricing.


TERMS:

1. RMA GEOSCIENCE agrees to perform the above described work and Client agrees to pay for that work. RMA GEOSCIENCE will bill for said work upon completion. Payment is due upon presentation of the invoice;
2. Work performed under this agreement will be billed on a time and materials basis in accordance to our attached limited fee schedule. For fees not shown on the attached schedule, please contact our office for pricing.
3. Client agrees to pay a service charge of 1.5% per month on any balances which remain outstanding in excess of over thirty (30) days. In the event of cancellation by Client, Client agrees to pay for all work and expenses incurred as of the last day of service.
4. Client agrees to pay all fees, costs, and reasonable attorney's fees should it become necessary to file an action to recover fees related to this Agreement;
5. RMA GEOSCIENCE will perform its services within the applicable standard of care of similar work within the relevant community; however,
6. RMA GEOSCIENCE makes no warranty or guarantee, either expressed or implied, nor does the work or relationship create a fiduciary relationship between the parties. Client recognizes and understands that professional opinions relating to geotechnical, geologic, or environmental conditions are based on limited data and that actual conditions may vary from those encountered at the times and locations where the data is obtained, despite the use of due professional care.
7. The liability of RMA GEOSCIENCE, its employees, officers, and agents for Client's claims of loss, injury, death, damage, or expenses, including, without limitation, Client's claims for contribution and indemnity, express or implied, with respect to any claims related to any services provided by RMA GEOSCIENCE pursuant to this Agreement shall not exceed in the aggregate the lesser of the cost of the services or the sum of five-thousand dollars (\$5,000) for claims arising out of out of claims of professional negligence including errors, omissions, or other professional acts and including unintentional breach of contract; further, Client expressly waives any claims against RMA GEOSCIENCE for loss of profit, consequential damages, or liabilities for reduction in property value;
8. Client shall Indemnify, defend, and hold harmless RMA GEOSCIENCE from and against all claims, judgments, suits, losses, and expenses, including reasonable attorney's fees, interest, penalties, and judgments, with respect to breaches of this Agreement and its terms and conditions by Client, including, but not limited to, negligence by Client or its other consultants, subcontractors, agents, and representatives. These indemnity rights shall survive the termination or completion of RMA GEOSCIENCE's services pursuant to this Agreement.

AUTHORIZED BY: By signing this authorization you agree to accept the financial responsibility to pay all project fees and costs, and you are also certifying that you have the legal authority to contractually bind the Client

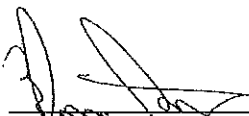
Client: Hanford Elementary School District
Billing Address: 714 North White St
Client Contact: Bill Potter
Email: wpotter@hanfordesd.org

City: Hanford
State: CA **Zip:** 93230
Phone: Office: (559) 585-3600


 (Client Signature)

Director of Facilities & Operations
 (Title)

2/21/24
 (Date)


 RMA GeoScience

Project Manager
 (Title)

February 21, 2024
 (Date)



2024 PW Schedule of Fees and General Terms

Personnel Charges - Professional Staff

Product Name	Units	Rate (\$)
Administrative	HR	\$60.00
Principal Engineer - Office	HR	\$175.00
Principal Engineer - Field	HR	\$175.00
Principal Engineer - Consultation	HR	\$175.00
Principal Engineer - Job Conference	HR	\$175.00
Principal Engineer - Expert Witness	HR	\$175.00
Principal Engineer - Court Appearance	HR	\$175.00
Project Engineer - Office	HR	\$165.00
Project Engineer - Field	HR	\$165.00
Project Engineer - Consultation	HR	\$165.00
Project Engineer - Job Conference	HR	\$165.00
Staff Engineer - Office	HR	\$135.00
Staff Engineer - Field	HR	\$135.00
Drafting	HR	\$85.00
Project Manager - Office	HR	\$145.00
Project Manager - Field	HR	\$145.00
Project Manager - Job Conference	HR	\$145.00
Principal Geologist - Office	HR	\$175.00
Principal Geologist - Field	HR	\$175.00
Principal Geologist - Consultation	HR	\$175.00
Principal Geologist - Job Conference	HR	\$175.00
Principal Geologist - Expert Witness	HR	\$175.00
Principal Geologist - Court Appearance	HR	\$175.00
Project Geologist - Office	HR	\$165.00
Project Geologist - Field	HR	\$165.00
Project Geologist - Consultation	HR	\$165.00
Project Geologist - Job Conference	HR	\$165.00
Staff Geologist - Office	HR	\$135.00
Staff Geologist - Field	HR	\$135.00

Personnel Charges - Field Staff

Product Name	Units	Rate (\$)
Soils Engineering Technician	HR	\$102.00
Soils Technician Compaction Testing	HR	\$102.00
Soils Technician Rough Grading	HR	\$102.00
Soils Technician Retesting	HR	\$102.00
Public Works Inspector	HR	\$111.00
Public Works Technician	HR	\$110.00
Public Works Inspector - Asphalt Paving	HR	\$111.00
Public Works Inspector - Asphalt Plant	HR	\$111.00
Public Works Inspector - Concrete Paving	HR	\$111.00
Public Works Inspector - Concrete Plant	HR	\$111.00
Public Works Technician - Asphalt	HR	\$110.00
Public Works Technician - Concrete	HR	\$110.00
Laboratory Technician - Field Lab	HR	\$88.00
Building Inspector	HR	\$125.00
Special Inspector (ICC)	HR	\$104.00
Mechanical Electrical Inspector	HR	\$125.00
Special Inspector Reinforced Concrete	HR	\$104.00

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Special Inspector Prestressed Concrete	HR	\$104.00
Special Inspector Concrete Batch Plant	HR	\$104.00
ACI Concrete Technician	HR	\$104.00
Pick-up and Delivery of Test Specimens	HR	\$68.00
ID Reinforcing or Structural Steel	HR	\$104.00
Special Inspector Fire Proofing	HR	\$108.00
Special Inspector Post Installed Anchors	HR	\$104.00
Special Inspector Roofing/Waterproofing	HR	\$108.00
Special Inspector Masonry	HR	\$105.00
Special Inspector Masonry (DSA)	HR	\$111.00
Special Inspector Shotcrete	HR	\$111.00
Special Inspector Post Tensioned Conc.	HR	\$111.00
Special Inspector Fire Stopping	HR	\$108.00
AWS Certified Welding Inspector- Field	HR	\$105.00
AWS Certified Welding Inspector- Shop	HR	\$98.00
Special Inspector Structural Steel	HR	\$105.00
Special Inspector High Strength Bolting	HR	\$105.00
Special Inspector Wood Construction	HR	\$104.00
Non Destructive Testing ASNT Level II	HR	\$110.00
Special Inspector Coatings (NACE)	HR	\$110.00
Special Inspector Fiber Wrap	HR	\$108.00
Pull Torque Testing Technician	HR	\$104.00
Project Inspector (IOR)	HR	\$145.00
Asphalt Coring Technician	HR	\$109.00
Concrete Coring Technician	HR	\$109.00
Field Supervisor	HR	\$110.00
Field Supervisor	HR	\$110.00
Field Supervisor	HR	\$110.00
Quality Control Manager	HR	\$135.00
Mix Design Review	HR	\$330.00

Laboratory Tests - Steel

Product Name	Units	Rate (\$)
ASTM E605 Spray Applied Fireproofing Den	EA	\$95.00
ASTM A370 Rebar Tension up to #8	EA	\$40.00
ASTM A370 Rebar Tension #9 to #11	EA	\$50.00
ASTM A370 Rebar Tension #14	EA	\$80.00
ASTM A370 Rebar Tension #18	EA	\$120.00
ASTM A370 Bend Test Rebar up to #8	EA	\$30.00
ASTM A370 Bend Test Rebar #9 to #11	EA	\$40.00
ASTM A370 Bend Test Rebar #14	EA	\$80.00
ASTM A370 Bend Test Rebar # 18	EA	\$120.00
ASTM A370 Headed Bar Prod. Lot up to #8	LOT	\$200.00
ASTM A370 Headed Bar Prod. Lot #9 to #11	LOT	\$250.00
ASTM A370 Headed Bar Prod. Lot #14	LOT	\$380.00
ASTM A370 Headed Bar Prod. Lot #18	LOT	\$500.00
ASTM A416 Stress-Strain Analysis	EA	\$175.00
ASTM A416 Tensile Test Only	EA	\$125.00
ASTM A370 Tensile Up to 100K lbs (Each)	EA	\$50.00
ASTM A370 Tensile Up to 200K lbs (Each)	EA	\$55.00
ASTM A370 Tensile Up to 300K lbs (Each)	EA	\$65.00

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ASTM A370 Tensile Up to 400K lbs (Each)	EA	\$110.00
ASTM A370 Tensile 400K - 500K lbs (Each)	EA	\$300.00
ASTM A370 Tensile Stress-Strain Percent	EA	\$150.00
AWS Weld: Macroetch	EA	\$75.00
AWS Weld: Fracture	EA	\$50.00
AWS Bend Test	EA	\$50.00
ASTM A370 Rockwell Hardness (Each)	EA	\$75.00
Steel Chemical Analysis	EA	\$150.00
ASTM F606 Bolt Axial Tensile to 7/8"	EA	\$40.00
ASTM F606 Bolt Wedge Tensile to 7/8"	EA	\$55.00
ASTM F606 Bolt: Axial 7/8" - 1 1/2"	EA	\$60.00
ASTM F606 Bolt Wedge Tens 7/8" to 1 1/2"	EA	\$75.00
ASTM F606 Bolt: Proof Load up to 7/8"	EA	\$65.00
ASTM F606 Bolt: Proof Load up to 1 1/2"	EA	\$85.00
ASTM F606 Nut: Proof Load up to 7/8"	EA	\$45.00
ASTM F606 Nut: Proof Load up to 1 1/2"	EA	\$65.00

Laboratory Tests - Soil

Product Name	Units	Rate (\$)
ASTM D4318 Plasticity Index of Soils	EA	\$250.00
ASTM D1883 California Bearing Ratio	EA	\$450.00
ASTM D2435 Consolidation	EA	\$200.00
ASTM D2435 Consolidation with Time Rate	EA	\$250.00
ASTM D3080 Direct Shear, Consol&Drained	EA	\$325.00
ASTM D4829 Expansion Index of Soils	EA	\$175.00
ASTM D2166 Unconfined Comp Strength	EA	\$250.00
ASTM D5333 Hydro Collapse Potential	EA	\$175.00
ASTM D2050 Tri-Axial Shear Strength	EA	\$350.00
ASTM D2937 In-Place Density, Drive Cyl	EA	\$45.00
ASTM D2216 Soil Moisture Content by Mass	EA	\$25.00
ASTM D698 Maximum Density Std Effort	EA	\$210.00
ASTM D1557 Max Density Optimum Moisture	EA	\$210.00
ASTM D2974 Moisture, Ash, Organic Matter	EA	\$75.00
ASTM D4972 pH of Soils	EA	\$80.00
ASTM D2844 R-Value & Expansive Pressures	EA	\$325.00
ASTM D2419 Sand Equivalent	EA	\$120.00
ASTM D2434 Const Head Permeability Test	EA	\$350.00
ASTM D422 Sieve Analysis of Soil	EA	\$250.00
ASTM D1140 Materials Finer than #200	EA	\$100.00
ASTM D422 Hydrometer Analysis	EA	\$175.00
ASTM D854 Specific Gravity of Soils	EA	\$195.00
ASTM D4546 Swell Potential	EA	\$175.00
ASTM D4943 Shrinkage Factor by Resin	EA	\$190.00
ASTM D559 Soil Cement Sample Preparation	EA	\$100.00
ASTM D558 Soil-Cement Maximum Density	EA	\$275.00
ASTM D1633 Compression Test Soil Cement	EA	\$75.00
AASHTO T100 Specific Gravity of Soils	EA	\$200.00

Laboratory Tests - Masonry

Product Name	Units	Rate (\$)
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ASTM C140 Block Compressive Strength	SET	\$65.00
ASTM C140 Block Moisture & Absorption	SET	\$75.00
ASTM C426 Block Linear Shrinkage	SET	\$275.00
ASTM C140 Block Unit Wt & Dimensions	SET	\$195.00
ASTM C90 Masonry Block Conformance	SET	\$550.00
ASTM C67 Brick Compressive Strength	SET	\$85.00
ASTM C67 Brick Moisture & Absorption	SET	\$75.00
ASTM C67 Brick 5 Hour Boil	EA	\$95.00
ASTM C67 Brick Modulus of Rupture	EA	\$95.00
ASTM C780 Mortar Cylinder Compression	EA	\$30.00
ASTM C1019 Grout Prism Compression	EA	\$30.00
ASTM C1314 Masonry Core Comp Str 8" Max	EA	\$65.00
ASTM C1314 Masonry Core Shear Str 8" Max	EA	\$75.00
ASTM E519 Assemblage Comp Str 8" Block	EA	\$85.00
ASTM E519 Assemblage Comp Str 12" Block	EA	\$100.00
ASTM E519 Assemblage Comp Str 16" Block	EA	\$125.00
ASTM C109 Compressive Strength 2" Cube	EA	\$30.00

Laboratory Tests - Concrete

Product Name	Units	Rate (\$)
ASTM C39 Concrete Cyl Cured or Tested	EA	\$25.00
ASTM C42 Compressive Strength, Core	EA	\$65.00
ASTM C39 Cyl Tested out of Sequence	EA	\$35.00
ASTM C495 Lightweight Concrete Strength	EA	\$45.00
ASTM C78 Flexural Strength, Beam	EA	\$85.00
ASTM C1140 Shotcrete Panel Test	SET	\$250.00
ASTM C138 Unit Weight of Concrete	EA	\$55.00
ASTM C649 Concrete Modulus of Elasticity	EA	\$150.00
ASTM C157 Concrete Shrinkage (Set of 3)	SET	\$450.00
ASTM C496 Splitting Tensile Test	EA	\$90.00
ASTM C495 Density - Lightweight Concrete	EA	\$175.00
AASHTO T336 Coefficient of Thermal Exp	EA	\$500.00

Laboratory Tests - Caltrans

Product Name	Units	Rate (\$)
CT202 Sieve Analysis, Combined Agg	EA	\$180.00
CT202 Sieve Analysis, Fine Agg	EA	\$150.00
CT202 Sieve Analysis, Coarse Agg	EA	\$135.00
CT235 Flat and Elongated Particles	EA	\$285.00
CT205 Percentage Crushed Particles	EA	\$150.00
CT206 Specific Gravity, Coarse Aggregate	EA	\$125.00
CT207 Specific Gravity, Fine Aggregate	EA	\$165.00
CT208 Apparent Specific Gravity of Fines	EA	\$200.00
CT229 Durability Index	EA	\$300.00
CT234 Angularity & Voids, Fine Agg	EA	\$195.00
CT211 Abrasion, Los Angeles Rattler	EA	\$250.00
CT227 Cleaness Value	EA	\$285.00
CT213 Organic Impurities in Sand	EA	\$95.00
CT214 Soundness by Sodium Sulfate	EA	\$375.00
CT226 Moisture Content by Oven Drying	EA	\$25.00

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CT217 Sand Equivalent	EA	\$120.00
CT308(A) Core Density Paraffin Coated	EA	\$50.00
CT308(C) Core Density SSD	EA	\$45.00
CT303 Approximate Bitumen Ratio	EA	\$250.00
CT304/308(A) LTMD Kneading Compactor	EA	\$325.00
CT305 Swell of Bituminous Mixtures	EA	\$350.00
CT366 Stabilometer Value	EA	\$265.00
CT308(A)/366 Stability and Density	EA	\$325.00
CT308(C)/366 Stability and Density	EA	\$325.00
CT309 Maximum Theoretical Density	EA	\$200.00
CT370 Moisture Content by Microwave	EA	\$75.00
CT379 Asphalt Content Nuclear Gauge	EA	\$200.00
CT382 Ignition Oven Correction Factor	EA	\$300.00
CT382 Asphalt Content by Ignition	EA	\$185.00
CT371 Tensile Strength Ratio	EA	\$1,100.00
CT302 Film Stripping	EA	\$250.00
CT521 Concrete Cyl Compressive Strength	EA	\$25.00
CT523 Concrete Flexural Strength, Beam	EA	\$85.00
CT531 Length of Drilled Concrete Cores	EA	\$45.00
CT550 Surface Abrasion of Concrete	EA	\$400.00
CT534 Water Retention, Liq Curing Cmpnd	EA	\$425.00
CT521 Compressive Strength LCB	EA	\$25.00
CT524 RSC Flexural Strength, Beam	EA	\$85.00
CT515 Relative Mortar Strength, PCC Sand	EA	\$600.00
CT670 Tensile Strength up to #8	EA	\$50.00
CT670 Tensile Strength #8 - #11	EA	\$75.00
CT670 Tensile Strength #14	EA	\$100.00
CT670 Tensile Strength #18	EA	\$150.00
CT 52-1-08C Slip Test	EA	\$150.00
CT670 Operator Qualification up to #8	LOT	\$350.00
CT670 Operator Qualification #9 - #11	LOT	\$400.00
CT670 Operator Qualification #14	LOT	\$600.00
CT670 Operator Qualification #18	LOT	\$850.00
CT670 Operator Qualification up to #8	EA	\$300.00
CT670 Operator Qualification #9 - #11	EA	\$350.00
CT670 Operator Qualification #14	EA	\$450.00
CT670 Operator Qualification #18	EA	\$600.00
CT670 Production Lot up to #8 (Service)	LOT	\$250.00
CT670 Production Lot #9 to #11 (Service)	LOT	\$300.00
CT670 Production Lot #14 (Service)	LOT	\$400.00
CT670 Production Lot #18 (Service)	LOT	\$550.00
CT670 Production Lot up to #8 (Ultimate)	LOT	\$300.00
CT670 Production Lot #9 to #11(Ultimate)	LOT	\$350.00
CT670 Production Lot #14 (Ultimate)	LOT	\$550.00
CT670 Production Lot #18 (Ultimate)	LOT	\$750.00
CT204 Plasticity Index, Atterberg	EA	\$225.00
CT209 Specific Gravity of Soil	EA	\$200.00
CT216 CA Impact Max Density	EA	\$225.00
CT216 CA Impact, Rock Correction	EA	\$45.00
CT301 Resistance R-Value Stabilometer	EA	\$320.00
CT417 Soluble Sulfates	EA	\$95.00

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CT422 Chloride Content	EA	\$80.00
CT643 Resistivity and pH	EA	\$95.00

Laboratory Tests - Asphalt

Product Name	Units	Rate (\$)
ASTM D2726 Core Density (SSD)	EA	\$45.00
ASTM D1188 Core Density Parafilm Coated	EA	\$50.00
ASTM D6926 Lab Max Density Marshall	EA	\$250.00
ASTM D6927 Marshal Stability and Flow	EA	\$325.00
ASTM D1561 LTMD Kneading Compactor	EA	\$260.00
ASTM D1560 Hveem Stability and Density	EA	\$325.00
ASTM D1560 Hveem Stability	EA	\$225.00
ASTM D2041 Maximum Theoretical Density	EA	\$195.00
ASTM D6307 Ignition Oven Calibration	EA	\$300.00
ASTM D6307 Asphalt Content by Ignition	EA	\$185.00
ASTM D2172 Asphalt Content by Solvents	EA	\$275.00
ASTM D4125 Asphalt Content Nuclear Gauge	EA	\$250.00
ASTM D5444 Gradation of Extracted Agg	EA	\$200.00
ASTM D244 Emulsion Residue Evaporation	EA	\$175.00
ASTM D244 Emulsion Sieve Analysis	EA	\$115.00
ASTM D3910 Wet Track Abrasion	EA	\$150.00
AASHTO T324 Hamburg Wheel Tracking Test	EA	\$900.00
AASHTO T283 Tensile Strength Ratio	EA	\$1,100.00
AASHTO T312/T275 LTMD Gyratory Compactor	EA	\$325.00
AASHTO T308 Asphalt Content by Ignition	EA	\$185.00
AASHTO T209 Theoretical Maximum Density	EA	\$195.00
AASHTO T308A AC Correction Factor	EA	\$350.00
AASHTO T312/T275 LTMD Gyratory Comp RHMA	EA	\$325.00

Laboratory Tests - Aggregates

Product Name	Units	Rate (\$)
ASTM C131 Abrasion, Los Angeles Rattler	EA	\$250.00
ASTM C40 Organic Impurities in Fine Agg	EA	\$95.00
ASTM C127 Specific Gravity, Coarse Agg	EA	\$150.00
ASTM C128 Specific Gravity, Fine Agg	EA	\$175.00
ASTM C1252 Angularity & Voids, Fine Agg	EA	\$175.00
ASTM C566 Moisture Content by Drying	EA	\$20.00
ASTM C117 Materials Finer than No. 200	EA	\$100.00
ASTM D2419 Sand Equivalent	EA	\$120.00
ASTM C289 Alkali-Silica Reactivity	EA	\$500.00
ASTM D4791 Flat & Elongated Particles	EA	\$275.00
ASTM D5821 Percent Fractured Particles	EA	\$150.00
ASTM C123 Percent Lightweight Particles	EA	\$200.00
ASTM C88 Soundness by Sodium Sulfate	EA	\$400.00
ASTM C136 Sieve Analysis, Combined Agg	EA	\$175.00
ASTM C136 Sieve Analysis, Fine Agg	EA	\$150.00
ASTM C136 Sieve Analysis, Coarse Agg	EA	\$135.00
ASTM C142 Clay Lumps & Friable Particles	EA	\$190.00
AASHTO T304 Angularity & Voids in Fines	EA	\$165.00
AASHTO T84 Specific Gravity, Fine Agg	EA	\$175.00

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AASHTO T85 Specific Gravity, Coarse Agg	EA	\$150.00
AASHTO T96 Abrasion, Los Angeles Rattler	EA	\$250.00
AASHTO T27 Sieve Analysis, Combined Agg	EA	\$175.00
AASHTO T27 Sieve Analysis, Fine Agg	EA	\$150.00
AASHTO T27 Sieve Analysis, Coarse Agg	EA	\$135.00
AASHTO T176 Sand Equivalent	EA	\$120.00
AASHTO T335 Crushed Particles	EA	\$150.00

Equipment Charges

Product Name	Units	Rate (\$)
Portable Drilling Equipment w/ Operator	HR	\$400.00
Mobile Laboratory Trailer & Testing Equipment	DAY	\$450.00
Stationary Laboratory Trailer & Testing Equipment	MO	\$450.00
Mileage	MILE	Quote
Diamond Bit Core Rig and Generator	DAY	\$400.00
Nuclear Density Test Gauge	DAY	\$25.00
Hand Held Turbidity Meter	DAY	\$20.00
Ultrasonic Test Unit and Consumables	DAY	\$50.00
Magnetic Particle Test Unit	DAY	\$50.00
Skidmore	DAY	\$50.00
Schmidt Hammer	DAY	\$50.00
Torque Wrench	DAY	\$50.00
Proof Load Testing Equipment	DAY	\$100.00
Drilling Equip Mobilization / De-Mob	EA	\$600.00
ASTM C1028 Coefficient of Friction	DAY	\$350.00
Mini Environmental Quality Meter	DAY	\$250.00
Inertial Profiler	DAY	\$1,800.00
Materials / Supplies	LS	Quote
Misc Permits	LS	Quote
Misc Fees	HR	Quote
Misc Subconsultant	LS	Quote
Set of Aerial Photographs	EA	Quote
Blueprinting	EA	Quote
Dutch Cone Penetrometer with Operator	HR	\$250.00
Hollow Stem Auger Drill Rig w/ Operator	HR	\$350.00
Portable Drilling Equipment w/ Operator	HR	\$400.00
Bucket Auger Drill Rig with Operator	HR	\$450.00
Air Rotary Drill Rig with Operator	HR	\$500.00
Rotary Wash Drill Rig with Operator	HR	\$500.00
Per Diem	DAY	\$145.00



2024 PW Schedule of Fees and General Terms

GENERAL CHARGES

- RMA GeoScience requires twenty-four (24) hour prior notification for scheduling inspectors and/or technicians.
- Inspection charges start from our RMA GeoScience regional office portal to portal. All inspection hours will be billed on time and materials basis in the following increments:
 - There will be a minimum two (2) hour charge for any RMA GeoScience employee presence on site.
 - Additional time will be billed in two (2) hour increments thereafter.
- When personnel are required to work in excess of 5 hours without an uninterrupted meal period of 30 minutes, due to project constraints, ½ hour will be charged at double time rates in addition to any applicable hours worked.
- Rates are valid through June 30, 2024. Rates for personnel will increase by 3% per year on July 1st of each subsequent year.
- Certified Payroll Reports will be prepared upon request. There will be a \$95.00 charge for each certified payroll report.
- Outside services will be billed at cost plus 25% unless billed directly to and paid for by Client.
- Requests made by client for management attendance at meetings at the project site will be charged at standard rate.
- Our budget excludes import acceptance lab testing and/or DTSC environmental lab testing or related sampling.
- Our Work Order is based on a local structural steel fabrication shop. Our shop welding inspections hourly rates are based on 4 hr. and 8 hr. a day, and 40 hrs. a week at a local fabrication shop. Any overtime or double-shift scheduling will be billed accordingly at our current labor rates at time and half (M-F) and/or double-time for weekend work.
- The Owner and GC are to provide a full set of approved plans for our records and inspections, and all related drawings, aggregate base, import material, HMA paving, rebar, concrete, and structural steel submittals for our review, records, and inspections.

OVERTIME CHARGES

- Work performed in excess of 8 hours per day and / or up to eight (8) hours on Saturdays will be billed at 1.5 times the unit rate.
- Work performed on Sunday, recognized holidays, or in excess of eight (8) hours on Saturdays will be billed at 2.0 times the unit rate.
- A 20% surcharge will be applied for laboratory tests performed on a "Rush Basis" or on a Saturday or Sunday.

PER DIEM AND TRAVEL CHARGES

- A \$145.00 charge per day will be applied when our personnel are required to stay overnight at remote locations.
- Time will be billed at the unit rate while traveling to a remote location or if a location requires an overnight stay.
- Mileage for travel outside a 50 mile radius from either the project site or the nearest RMA facility, whichever is closest, will be charged at a rate of \$0.62 per mile.

NIGHT WORK

A \$12.00 per hour surcharge will be added to all personnel rates for work performed during night shifts.



GENERAL CONDITIONS

AGREEMENT. This agreement is made by and between RMA GeoScience ("RMA") and the party that accepted RMA's proposal or requested that RMA perform Services ("Client"). RMA shall include said company, its engineers, employees, insurers, or authorized representative. This "Agreement" includes RMA's proposal and any exhibits or attachments noted in the proposal or incorporated by reference including but not limited to these General Conditions. Requesting Services from RMA shall constitute acceptance of the terms of these General Conditions.

1. SCOPE OF SERVICES. Services means the service(s) performed by RMA for Client or at Client's direction. RMA's findings, opinions, and recommendations are based upon data and information obtained by and furnished to RMA at the time of the Services. RMA may rely upon information provided by the Client or third parties. Client may request additional work or changes beyond the scope of Services described in RMA's Proposal. If any alteration or addition of Services are requested by the Client, RMA may provide a written notification detailing the additional scope of work, time extension and associated fees for Client's review. Client shall provide written acceptance of such. If Client does not follow these procedures, but instead directs, authorizes, or permits RMA to perform the changed or additional work, the Services are changed accordingly and RMA will be paid for this work according to its written notification or current fee schedule.

2. DELAYS. RMA shall be entitled to an equitable adjustment to the project schedule and compensation to compensate RMA for any increase in time or costs necessary to perform the Services under this Agreement due to any cause beyond its reasonable control. All promises of services time are approximations by RMA and are subject to the Client and contractor's schedules, weather conditions, travel conditions, disputes with workmen or parties, accidents, strikes, natural disasters, health emergencies, discovery of hazardous materials, differing or unforeseeable site conditions or project conditions, acts of governmental agencies or authorities, or other causes. In no event shall RMA be responsible for any damage or expense due to delays from any cause, other than to the extent the damage or expense is directly caused by RMA's own proven negligence after having been warned in writing by the Client of the damage or expense which may result from the delay.

3. RMA RESPONSIBILITIES. Services performed by RMA under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently providing the same or similar services under similar circumstances in the same locality and in accordance with applicable standards in effect at the time the Services are performed. RMA MAKES NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. Testing or inspection services may require the destruction of a sample or sample location. Client understands that, in the normal course of performing the Services, some damage may occur, and understands that RMA is not responsible for the correction of any such damage or for replacing samples. Client acknowledges that opinions, data, interpretations and recommendations prepared by RMA are based on limited data and recognizes that subsurface conditions or other actual conditions may vary from those encountered at the location where inspections, tests, borings, surveys, or explorations are made by RMA and may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. There is an inherent risk that samples or observations may not be representative of materials or locations not

sampled or seen and that conditions may change over time. Variations between inspected or tested discrete locations may occur and the risk of such occurrence is understood and accepted by Client. Client is responsible for notifying the appropriate party or professional regarding the correction of any deviations or deficiencies noted by RMA and RMA accepts no liability in connection therewith. RMA shall not be responsible for the interpretation by others of information developed by RMA and makes no guarantee that RMA's recommendations are properly implemented by any party. RMA shall not be held liable for problems that may occur if RMA's recommendations are not followed.

4. SUBSURFACE EXPLORATIONS. Client understands RMA's layout of boring and test locations is approximate and that RMA may deviate a reasonable distance from those locations. Client acknowledges that it is impossible for RMA to know the exact composition of a site's subsurface, even after conducting a comprehensive exploratory program. There is a risk that drilling and sampling may result in contamination of certain subsurface areas. Client waives any claim against, and agrees to defend, indemnify and save RMA harmless from any claim or liability for injury or loss which may arise as a result of subsurface contamination caused by drilling, sampling, or monitoring well installation. Client also agrees to adequately compensate RMA for any time spent and expenses incurred in defense of any such claim.

5. CLIENT PARTICIPATION. Client will make available to RMA all information in its possession regarding existing and proposed conditions at the site. Such information shall include, but not be limited to engineering reports, plot plans, topographic surveys, hydrographic data, soil data including borings, field and laboratory tests and written reports. Client shall immediately transmit to RMA any new information concerning site condition which becomes available, and any change in plans or specifications concerning the project. RMA shall not be liable for any inaccurate or incorrect advice, judgment or decision which is based on any inaccurate information furnished by Client and Client shall indemnify RMA against claims, demands, or liability arising out of, or contributed to, by such inaccurate information. In the event Client, the project owner, or other party makes any changes in the plans and specifications, Client agrees to hold RMA harmless from any liability arising out of such changes, and Client assumes full responsibility unless Client has given RMA prior notice and has received RMA's written consent for such changes. RMA does not assume responsibility for any conditions at the Client's site(s) that may present a danger, either potential or real, to health, safety, or the environment. Client hereby agrees that it is the Client's responsibility to notify any and all appropriate federal, state, or local authorities, as required by law, of the existence of any such potential or real danger and otherwise to disclose to all appropriate or affected individuals or entities, in a timely manner, any information that may be necessary to prevent any danger to health, safety, or the environment. Client assumes sole responsibility for determining whether the quantity and the nature of services ordered by Client is adequate and sufficient for Client's intended purpose.

6. THIRD PARTIES To the fullest extent permitted by law and to the extent not resulting from RMA's proven negligence, Client agrees to defend, indemnify and hold RMA harmless from any claims, demands, suits, losses, charges, expense (including attorney fees and costs at trial and appeal), and/or allegations of responsibility by any and all third parties including but not limited to, contractors, subcontractors, agents, employees, assignees transferees, successors, invitees,



neighbors, and the public relating in any way to this Agreement, the services, or the project. It is expressly understood and agreed that the enforcement of these terms and conditions shall be reserved to the Client and RMA. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any third person. It is the express intent of the Client and RMA that any such person or entity, other than Client or RMA, receiving services or benefits under this Agreement shall be deemed an incidental beneficiary. Neither party may assign this Agreement or any right or obligation hereunder without the prior written consent of the other party, which shall not be unreasonably withheld or delayed; provided, however, that no consent shall be necessary in the event of an assignment to a successor entity resulting from a merger, acquisition or consolidation by or of RMA or an assignment to an affiliate or subsidiary of RMA.

7. SAMPLE DISPOSAL. Samples are consumed in testing or disposed of upon completion of tests or upon report completion (unless stated otherwise in the Services). Client acknowledges that contaminated drill cuttings, sample spoils, wash water, and other materials may be produced as a result of encountering hazardous materials at the site. In such event, Client shall be responsible for their proper transportation and disposal. RMA may be able to arrange for the transportation and disposal of hazardous materials at Client's request. In no event shall RMA be required to sign a hazardous waste manifest or take title to any hazardous materials. Contaminated samples delivered to or taken to RMA's laboratory for testing shall remain the property of Client and Client is responsible for ultimate disposal of any samples which are found to be contaminated. On request, Client shall retrieve contaminated samples from RMA's laboratory and dispose of them in an approved manner.

8. DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS. Client shall furnish to RMA all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials prior to commencement of the Services. Client warrants that it has made reasonable efforts to disclose known or suspected hazardous materials on or near the project site. Client agrees that the discovery of such unanticipated hazardous materials constitutes a changed condition which may require either a re-negotiation of the scope of RMA's Services or termination of such Services or this Agreement. Client recognizes that the discovery of hazardous materials may necessitate immediate protective measures to safeguard the public health and safety and agrees to compensate RMA for measures that in RMA's professional opinion are justified to preserve and protect the health and safety of site personnel and the public. Client agrees to compensate RMA for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials. Client agrees that in the event of the discovery of hazardous materials at the site it will report such discovery to the proper authorities as required by federal, state, and local regulations. Client also agrees to inform the project site owner in the event that hazardous materials are encountered at the site. Notwithstanding any other provision of the agreement, Client waives any claim against RMA, and to the maximum extent permitted by law, agrees to defend, indemnify, and save RMA harmless from any claim, liability and/or defense costs for injury or loss arising from the presence of hazardous materials on the project site.

9. SITE CONDITIONS. Client shall secure all necessary approvals, notices, permits, licenses, and consents from all owners, lessees,

contractors, and other possessors of the Project, necessary to commence and complete the Services, and will provide RMA access to the project site for all equipment and personnel necessary for the performance of the Services. RMA shall be allowed free access to the site. Client understands and agrees that RMA shall only be responsible for losses which directly result from RMA's negligence. Client is responsible for the accuracy of locations for all subterranean structures and utilities. Client waives any claim against RMA, and agrees to defend, indemnify, and hold RMA harmless from any claim or liability for injury or loss of any party, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, Client agrees to compensate RMA for any time spent or expenses incurred by RMA in defense of any such claim.

10. ENVIRONMENTAL LIABILITY. Neither this Agreement nor the providing of services will operate to make RMA an owner, operator, generator, transporter, treater, storer, or arranger for disposal or treatment within the meaning of the Resource Conservation Recovery Act, Comprehensive Environmental Response Compensation and Liability Act, or within the meaning of any other law governing the handling, treatment, storage, or disposal of hazardous materials. Client will indemnify, defend and hold RMA harmless from and against any and all losses, damages, costs and expenses, including attorney's fees, from third party claims, demands and causes of action arising or claimed to arise from violations by Client of any and all environmental laws, rules and regulations relating to the existence, generation of, current or future ownership, storage, transport or disposal of pre-existing hazardous substances and wastes, but this indemnity shall not cover such loss, damage, cost or expense to the extent caused by RMA's proven negligence in performing the Services under this Agreement. For purposes of this Agreement, a pre-existing hazardous substance is any hazardous substance or hazardous waste having been generated by Client or existing on Client's premises prior to the date of this Agreement.

11. OWNERSHIP AND LEGAL USE OF DOCUMENTS. All notes, data, reports, original final reproducible drawings, plans, specifications, calculations, and studies memoranda assembled or prepared by RMA are instruments of service with respect to the subject project, and RMA shall retain an ownership and property interest therein, whether or not the project is completed. The Client may make and retain copies for information and reference in connection with the subject project; however, such documents are not intended or represented to be suitable for re-use by the Client or others. Any modification, changes, or reuse without written verification or adaptation by RMA for the specific purpose intended will be at the Client's sole risk and without liability or legal exposure to RMA, and the Client agrees to indemnify and hold harmless RMA against any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting therefrom.

12. ALLOCATION OF RISK AND LIMITATION OF LIABILITY. The parties have evaluated the respective risks and remedies under this Agreement and agree to allocate the risks and restrict the remedies to reflect that evaluation. Notwithstanding any other provision to the contrary in this Agreement and to the fullest extent permitted by law, Client agrees to restrict its remedies under this Agreement against RMA, its parents, affiliates and subsidiaries ("RMA Covered Parties"), so that the total aggregate liability of RMA Covered Parties shall not exceed \$50,000 or the actual paid compensation for the services performed by RMA under



this Agreement, whichever is greater. This restriction of remedies shall apply to all suits, claims, actions, losses, costs (including attorney fees) and damages of any nature arising from or related to this Agreement without regard to the legal theory under which such liability is imposed. Claims must be brought within one calendar year from performance of the Services.

13. LIABILITY FOR OTHERS. RMA shall not be responsible for supervising or overseeing the Client's contractors or for their means and methods, procedures, performance, or site safety. RMA shall not be responsible for the acts or omissions of the Client, owner, architect, architect's other consultants, contractor, subcontractors, other third parties or their respective agents, employees, assigns, successors, or any other persons ("Others"). RMA shall have no authority to control Others regarding their work or their safety practices. RMA does not control or guarantee the work of Others. RMA has no duty to inspect or correct health and safety deficiencies of Others. RMA will not be responsible for the failure of Others to perform in accordance with their undertakings and the providing of RMA's services shall not relieve Others of their responsibilities to the Client or Others. RMA reserves the right to report to the Client any unsafe conditions observed at the Project without altering the foregoing.

14. CONSEQUENTIAL DAMAGES WAIVER. Notwithstanding anything to the contrary in this agreement and to the fullest extent permitted by law, Client and RMA waive against each other any and all claims for or entitlement to special, incidental, indirect, consequential, delay, punitive, or similar losses or damages arising out of, resulting from, or in any way related to the project or this Agreement.

15. INSURANCE. RMA will maintain the following Insurance coverages and amounts: (1) Workers Compensation Insurance as required by law, (2) Employer's Liability Insurance with coverage of \$1,000,000 per each accident/employee, (3) Commercial General Liability Insurance with coverage of \$1,000,000 per occurrence/aggregate, (4) Automobile Liability Insurance with coverage of \$1,000,000 combined single limit, and (5) If RMA is providing professional services, Professional Liability Insurance with coverage of \$1,000,000 per claim/aggregate. Client shall name RMA as additional insured on its Builder's Risk policy. Client shall require any general contractors working on the project site to include RMA in any indemnity that the Client requires such contractors to provide to the Client and as an additional insured under any such contractor's general liability insurance policy. Client shall provide RMA with a certificate of insurance evidencing the required insurance.

16. RESOLUTION OF DISPUTES. Client shall not be entitled to assert a Claim against RMA based on any theory of professional negligence unless and until Client has obtained the written opinion from an independent and reputable Professional Engineer (P.E.), licensed architect (A.I.A.), or Registered Geologist (R.G.) that RMA has violated the standard of care applicable to RMA's performance of the Services. Such party shall be currently practicing in the same discipline as RMA and be licensed in the state where the project is located. This written opinion shall specify the acts or omissions that the independent engineer, architect, or geologist contends are not in conformance with the standard of care for professional services performed by local consultants under similar circumstances; and state in detail the basis for their independent opinion that such acts or omissions do not conform to that standard of care. Client shall provide this opinion to RMA and the parties shall endeavor to resolve the dispute within 30 days. This Agreement shall be governed by and construed in accordance with the

laws of the state where the RMA office originating the work or proposal is located. Exclusive of lien claims, any legal action or proceeding brought to enforce or otherwise arising out of or relating to this Agreement shall be brought in the county where the RMA office originating the work or proposal is located. Each party waives its right to a jury trial in any court action arising between the parties, whether under this Agreement or otherwise related to the work being performed under this Agreement.

17. COMPENSATION AND PAYMENT TERMS. Client agrees that an invoice amount is due when received unless otherwise agreed. A service charge of one and one-half percent (1-½%) per month (but not exceeding the maximum allowable by law) will be added to any account not paid within 30 days after the invoice date. In the event that any portion of the account remains unpaid 30 days after the invoice date, RMA may immediately discontinue Services on any and all projects for Client, or withhold any final report or instrument of service, or demand prepayment of fees at RMA's option. Client shall pay all costs incurred by RMA in collecting any delinquent amount, including staff time, court costs and attorney fees. Failure to make payment within sixty (60) days of invoice shall constitute a release of RMA from any and all claims which Client may have, either in tort or contract, and whether known or unknown at the time. Should Services based on a fee schedule be performed beyond the end of the calendar year, RMA's current fee schedule shall apply unless otherwise negotiated in advance.

18. TERMINATION. This Agreement may be terminated without cause by either party upon thirty (30) days written notice, and at any time by either party if the other party defaults in the performance of any material provision of this Agreement and such default continues for a period of seven (7) days after written notice thereof. In the event of termination, RMA will be paid for Services performed through the date of termination, plus reasonable termination expenses, including the cost of completing analyses, demobilization, records and reports necessary to document job status at the time of termination.

19. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties and shall supersede other prior agreements and representations. No amendments to this Agreement shall be valid unless made in writing and signed by the parties. If Client uses its standard business forms all pre-printed terms and conditions contained in or on such forms shall be deemed stricken and null and void. If the terms and conditions of this Agreement conflict with the terms and conditions of any other agreement or document this Agreement shall govern and control over any such conflict. The invalidity or unenforceability of any portion(s) of this Agreement shall in no way affect the validity or enforceability of any other portion(s) hereof. Any invalid or unenforceable portion shall be severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain a particular portion held to be invalid or unenforceable. This Agreement may be executed in several counterparts, each of which shall be deemed an original having identical legal effect. The titles, captions and headings of this Agreement are included for ease of reference only and will be disregarded in interpreting or construing this Agreement. RMA shall not be bound by any language incorporating by reference any contract or term of any contract unless the term or terms incorporated by reference are specifically furnished to RMA and are expressly agreed to in a writing signed by RMA.

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler
FROM: Bill Potter
DATE: March 4, 2024
FOR: ☒ Board Meeting
☐ Superintendent's Cabinet
FOR: ☐ Information
☒ Action

Date you wish to have your item considered March 14, 2024

ITEM:

Consider renewal of contract with Kings County Office of Education for lease of 2 classrooms at Lincoln Elementary School.

PURPOSE:

Kings County Office of Education Leases rooms 21 & 31 for use for operation of special education classes on the property.

FISCAL IMPACT:

District to receive \$5,000 per year per classroom for a total of \$10,000

RECOMMENDATION:

Approve agreement

CLASSROOM LEASE AGREEMENT
between
Hanford Elementary School District
and
KINGS COUNTY OFFICE OF EDUCATION

The School District, a California public school district, hereinafter called "District" and the Kings County Office of Education, a California public county office of education, hereinafter called "KCOE" mutually agree as follows:

RECITALS

WHEREAS, District desires to lease a certain classrooms to KCOE on the grounds of the Lincoln Elementary School site; and

WHEREAS, the District owns the real property on which the subject classroom is located; and

WHEREAS, this lease would be in the best interests of both parties;

WHEREAS, the leasing of the subject real property is categorically exempt from the California Environmental Quality Act (CEQA) as the disposal of surplus property.

AGREEMENT

1. LICENSE OF PROPERTY:

District hereby leases to KCOE and KCOE leases from District, Lincoln classroom numbers 21 and 31 with a square footage of approximately 960 square feet each.

2. PURPOSE: The purpose of this Agreement is to lease certain classroom spaces for the operation of special education classrooms on the Property.

3. USE OF PROPERTY: KCOE shall use the Property solely for conducting legally allowable special education center activities. Those activities include special day classes, resources specialists, support services to district/county special education students and programs, and other services providing direct or indirect support to special education. KCOE may use the Property for services other than special education only if such use is approved by the District.

4. TERM: The term of this Agreement is from July 1, 2024 and ending June 30, 2025 unless earlier terminated in accordance with this Agreement or by operation of law.

5. COSTS AND FACILITY MAINTENANCE:

- A.** KCOE shall pay five thousand dollars (\$5,000) for each classroom rental for a total of ten thousand dollars (\$10,000) per year.
- B.** KCOE shall pay the proportionate share of all costs of gas, electricity, water and sewer to the Property.

- C. KCOE shall provide custodial services to the classroom.
- D. District shall maintain and keep in good order, condition and repair all improvements to the Property, including but not limited to, window glass, outdoor lights (if any), signs, the exterior and interior of all buildings and other structures, and infrastructure improvements on, above and under the Property, hereinafter collectively referred to as "the Improvements." If District does not maintain the Property and Improvements, upon thirty (30) days' written notice and District's approval, KCOE may, but is not required to, to provide any needed maintenance and/or make any needed repairs, all at District's cost. District shall pay such costs (or reimburse KCOE for such costs) within thirty (30) days of receipt of an invoice from KCOE.
- E. District shall install and maintain, repair and replace at its sole cost and expense, at the direction of the Fire Marshal, the necessary number of A-B-C fire extinguishers for the Property.
- F. KCOE shall comply at its sole cost and expense, with all statutes, ordinances, regulations and requirements of all local, state, and federal governmental entities.

6. **IMPROVEMENTS:**

- A. KCOE shall keep the Property and Improvements free and clear of any and all liens and encumbrances arising from the construction and any subsequent alterations or repairs. District shall have the right to post and maintain on the Property any notices that are required to protect District and District's interest in the Property from any liens for work and labor performed or materials furnished in construction or making any improvements or repairs.
- B. KCOE may make any lawful and proper minor alterations, attach fixtures, equipment and signs in or upon the Property. Any alterations made on the exterior must meet the standards of the district and are subject to the written approval of the District, which shall not be unreasonably withheld. If requested by District, such alterations, fixtures, and signs shall be removed by KCOE prior to the termination of this Agreement. Any such alterations, signs, or fixtures shall be at KCOE's sole cost and expense, and all signs shall meet with existing District signage requirements.

7. **WASTE: NUISANCE:** KCOE shall not commit, or suffer to be committed, any waste upon the Property, or any nuisance or other act or thing that may disturb the quiet enjoyment of District's real property. KCOE shall keep the Property and Improvements free and clear of all liens and encumbrances during the term of this Agreement.

8. **ACCESS BY DISTRICT:** KCOE shall permit the District to enter the Property at all reasonable times for the purpose of inspecting the Property to determine whether KCOE is complying with the lease and for the purpose of doing other lawful acts that may be necessary to protect the District's interest in the Property or to perform the District's duties under this lease.

9. **QUIET ENJOYMENT:** District covenants that KCOE shall at all times during the term of this Agreement peaceably and quietly have, hold, and enjoy the Property without suit, trouble or hindrance from or on account of District as long as KCOE fully performs hereunder.

10. **HAZARDOUS MATERIALS:**
 - A. As used herein, "Hazardous Materials" is defined to mean any substance, material or waste, including asbestos and petroleum (including crude oil or any fraction thereof), which is or becomes designated, classified or regulated as being "toxic," "hazardous," a "pollutant" or similar designation under any federal, state or local law, regulation or ordinance.
 - B. District warrants that it has no knowledge of the presence of any Hazardous Materials on the Property. In the event that Hazardous materials are discovered on the Property not brought there by KCOE, District, at its sole cost and expense, shall be responsible for removal or disposal of any such materials. District shall indemnify, defend, save, protect, and hold harmless KCOE and its successors and assigns, Board members, officers, directors and employees from all liability, damages, penalties, expenses and costs, for any necessary or required remediation, repair, removal or cleanup of Hazardous Materials from the Property. KCOE shall indemnify, defend, save, protect and hold harmless, District and its successors and assigns, Board members, officers, directors and employees from all liability, damages, penalties, expenses and costs, for any necessary or required remediation, repair, removal or cleanup of Hazardous Materials resulting from KCOE's activities on the Property or KCOE's use, release or disposal of Hazardous Materials on or from the Property, including any activities, use, release or disposal by an officer, agent, employee, contractor, or subcontractor of KCOE. These provisions shall survive the termination of this Agreement.

11. **INSURANCE:**
 - A. General Liability Insurance: Throughout the term of this Agreement, KCOE, at its sole cost and expense, shall maintain in full force and effect comprehensive or commercial general liability insurance covering bodily injury (including death), personal injury, and property damage, including loss

of use. KCOE shall provide District with a certificate of insurance indicating the aforementioned provisions are in effect and naming District as additional insured and including a provision for thirty (30) calendar days' notice prior to cancellation or a material change in coverage. This insurance shall be written for not less than One Million Dollars (\$1,000,000) per person, One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) for all damages or liability arising out of injury to or destruction of property.

- B. KCOE shall provide fire insurance on its own contents and personal property contained within or on the Property.

12. **STUDENT INFORMATION:** KCOE will provide student emergency information to the school for all students attending at the District site.
13. **HOLD HARMLESS:** KCOE agrees to indemnify and hold harmless District from any and all claims, costs, and liability for any damage, injury or death of or to any person or the property of any person, to the extent arising out of negligent acts, errors or omissions of KCOE, its officers, employees, Board members, agents, contractors, subcontractors or invitees. KCOE shall not be responsible for the negligence or willful misconduct of District, which results in damage to any person or property, to the extent arising out of District's negligence or willful misconduct. District agrees to indemnify and hold harmless KCOE from any and all claims, costs, and liability for any damages, injury or death of any person or the property of any person, to the extent arising out of negligent acts, errors or omissions of District, its officers, agents, employees, or invites. District shall not be liable for the negligence or willful misconduct of KCOE, which results in damage to any person or property to the extent arising out of KCOE's negligence or willful misconduct.
14. **DEFAULTS:** KCOE's failure to comply with any material term or provision of this Agreement shall constitute a default by KCOE if such failure continues for sixty (60) days after written notice of failure from District to KCOE specifying in reasonably sufficient detail the nature of said failure. If the required cure of the noticed default cannot be completed within sixty (60) days, KCOE's failure to perform shall constitute a default under this Agreement unless KCOE has attempted to cure the failure within sixty (60) days and diligently and continuously attempts to complete this cure as soon as reasonably possible. On the occurrence of an Event of Default by KCOE, District shall give KCOE written notice of such default and termination of the Agreement and if KCOE does not vacate the premises within 90 days, proceed to repossess District's real property in accordance with the law.

15. **OPTION TO RENEW:** KCOE may exercise an option to renew and extend the term of this Agreement by providing written notice to District, no later than ninety (90) days prior to the last day of the term of the Agreement, provided that at the time notice is given, KCOE is not in default under the Agreement and District agrees to the renewal in writing prior to the last day of the term of the Agreement. The renewal of the Agreement shall be upon the same terms and conditions set forth in this Agreement, or as otherwise agreed to by the parties.

16. **NOTICES AND RECORDATION:** All notices given hereunder shall be in writing and shall be deemed to have been given if personally delivered or deposited in the United States mail postage prepaid, certified or registered, return receipt requested, or overnight mail and addressed to the other party as follows or as other designated by written notice hereunder from time to time:
To: Kings County Office of Education
1144 West Lacey Blvd.
Hanford, CA 93230
Attn: Superintendent of Schools

To: Hanford Elementary School District
714 W. White Street
Hanford, CA 93230
Attn: Superintendent

17. **CANCELLATION AND REVISIONS:** This contract may be canceled or revised at any time with mutual written consent of both parties.

18. **TIME IS OF THE ESSENCE** of each and all of the terms and provisions of this Agreement.

19. **ASSIGNMENT OR SUBLEASE:** KCOE shall not have the right or assign this Agreement or any part thereof, delegate any of its duties, or sublease the Property or Improvements at any time during the term of this Agreement without prior written authorization from District.

20. **SUCCESSORS AND ASSIGNS:** The terms and provisions of this Agreement shall extend to and be binding upon and inure to the benefit of the heirs, successors, and assigns of the respective parties hereto.

21. **SEVERABILITY:** In the event that any provision herein is held to be invalid by any court of competent jurisdiction, the invalidity of any such provision shall not materially

prejudice either District or KCOE in its respective rights and obligations contained in the valid provisions of this Agreement.

22. **WRITTEN AGREEMENT:** Neither party has relied on any promise or representation not contained in the Agreement. All previous and contemporaneous conversations, negotiations, and understandings, written or oral, are of no further force or effect and are superseded, unless such agreement is expressly incorporated herein. This Agreement is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 185. Only a writing signed by both parties may modify this Agreement. The headings of the pages and paragraphs are for convenience only and are not a part of this Agreement, nor shall they be considered by construing the intent of this Agreement.
- WHEREFORE, the parties hereto, by their signatures herein below, enter into this Agreement effective on the date indicated in Section 4 of this Agreement.

Dated: _____

By: _____
Joy Gabler, HESD Superintendent

Dated: _____

By: _____
President of the Board, Hanford Elementary

Dated: _____

By: _____
Todd Barlow, KCOE Superintendent

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler
FROM: Bill Potter
DATE: March 4, 2024
FOR: ☒ Board Meeting
☐ Superintendent's Cabinet
FOR: ☐ Information
☒ Action

Date you wish to have your item considered March 14, 2024

ITEM:

Ratify an agreement with RMA Geoscience for Materials Testing and Special Inspections for Washington Solar Project

PURPOSE:

RMA Geoscience will provide an inspector to perform building codes inspections and testing of material obtained during site inspections

FISCAL IMPACT:

Cost of the Services will be \$\$8,858.55

RECOMMENDATION:

Award Ratify agreement with RMA Geoscience



WORK ORDER

Proposal No: 07-240124-P

We are pleased to acknowledge the following work assignment. Please review the following information and sign where indicated in recognition of mutual understanding as to the terms and conditions of the agreement.

Project: Washington ES - (3) Photovoltaic System **City:** Hanford
Location: 2245 Fairmont Drive **State:** CA

SCOPE OF WORK

Materials Testing and Special Inspections (MTSI): This scope of work will consist of providing a special inspector to perform building code inspections as called for on the approved project plans and materials testing of samples obtained during site inspections as necessary. Written reports of all inspections and tests will be provided at the completion of each task. Work performed under this agreement will be done in accordance to our attached limited fee schedule. For fees not shown on the attached schedule, please contact our office for pricing.

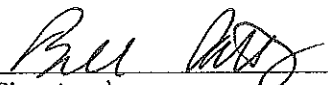
TERMS:

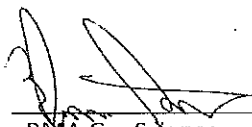
1. RMA GEOSCIENCE agrees to perform the above described work and Client agrees to pay for that work. RMA GEOSCIENCE will bill for said work upon completion. Payment is due upon presentation of the invoice;
2. Work performed under this agreement will be billed on a time and materials basis in accordance to our attached limited fee schedule. For fees not shown on the attached schedule, please contact our office for pricing.
3. Client agrees to pay a service charge of 1.5% per month on any balances which remain outstanding in excess of over thirty (30) days. In the event of cancellation by Client, Client agrees to pay for all work and expenses incurred as of the last day of service.
4. Client agrees to pay all fees, costs, and reasonable attorney's fees should it become necessary to file an action to recover fees related to this Agreement;
5. RMA GEOSCIENCE will perform its services within the applicable standard of care of similar work within the relevant community; however,
6. RMA GEOSCIENCE makes no warranty or guarantee, either expressed or implied, nor does the work or relationship create a fiduciary relationship between the parties. Client recognizes and understands that professional opinions relating to geotechnical, geologic, or environmental conditions are based on limited data and that actual conditions may vary from those encountered at the times and locations where the data is obtained, despite the use of due professional care.
7. The liability of RMA GEOSCIENCE, its employees, officers, and agents for Client's claims of loss, injury, death, damage, or expenses, including, without limitation, Client's claims for contribution and indemnity, express or implied, with respect to any claims related to any services provided by RMA GEOSCIENCE pursuant to this Agreement shall not exceed in the aggregate the lesser of the cost of the services or the sum of five-thousand dollars (\$5,000) for claims arising out of out of claims of professional negligence including errors, omissions, or other professional acts and including unintentional breach of contract; further, Client expressly waives any claims against RMA GEOSCIENCE for loss of profit, consequential damages, or liabilities for reduction in property value;
8. Client shall indemnify, defend, and hold harmless RMA GEOSCIENCE from and against all claims, judgments, suits, losses, and expenses, including reasonable attorney's fees, interest, penalties, and judgments, with respect to breaches of this Agreement and its terms and conditions by Client, including, but not limited to, negligence by Client or its other consultants, subcontractors, agents, and representatives. These indemnity rights shall survive the termination or completion of RMA GEOSCIENCE's services pursuant to this Agreement.

AUTHORIZED BY: By signing this authorization you agree to accept the financial responsibility to pay all project fees and costs, and you are also certifying that you have the legal authority to contractually bind the Client

Client: Hanford Elementary School District
Billing Address: 714 North White St
Client Contact: Bill Potter
Email: wpotter@hanfordesd.org

City: Hanford
State: CA **Zip:** 93230
Phone: Office: (559) 585-3600


 (Client Signature)
 Director of Facilities & Operations
 (Title)
 2/21/24
 (Date)


 RMA GeoScience
 Project Manager
 (Title)
 February 21, 2024
 (Date)



2024 PW Schedule of Fees and General Terms

Personnel Charges - Professional Staff

Product Name	Units	Rate (\$)
Administrative	HR	\$60.00
Principal Engineer - Office	HR	\$175.00
Principal Engineer - Field	HR	\$175.00
Principal Engineer - Consultation	HR	\$175.00
Principal Engineer - Job Conference	HR	\$175.00
Principal Engineer - Expert Witness	HR	\$175.00
Principal Engineer - Court Appearance	HR	\$175.00
Project Engineer - Office	HR	\$165.00
Project Engineer - Field	HR	\$165.00
Project Engineer - Consultation	HR	\$165.00
Project Engineer - Job Conference	HR	\$165.00
Staff Engineer - Office	HR	\$135.00
Staff Engineer - Field	HR	\$135.00
Drafting	HR	\$85.00
Project Manager - Office	HR	\$145.00
Project Manager - Field	HR	\$145.00
Project Manager - Job Conference	HR	\$145.00
Principal Geologist - Office	HR	\$175.00
Principal Geologist - Field	HR	\$175.00
Principal Geologist - Consultation	HR	\$175.00
Principal Geologist - Job Conference	HR	\$175.00
Principal Geologist - Expert Witness	HR	\$175.00
Principal Geologist - Court Appearance	HR	\$175.00
Project Geologist - Office	HR	\$165.00
Project Geologist - Field	HR	\$165.00
Project Geologist - Consultation	HR	\$165.00
Project Geologist - Job Conference	HR	\$165.00
Staff Geologist - Office	HR	\$135.00
Staff Geologist - Field	HR	\$135.00

Personnel Charges - Field Staff

Product Name	Units	Rate (\$)
Soils Engineering Technician	HR	\$102.00
Soils Technician Compaction Testing	HR	\$102.00
Soils Technician Rough Grading	HR	\$102.00
Soils Technician Retesting	HR	\$102.00
Public Works Inspector	HR	\$111.00
Public Works Technician	HR	\$110.00
Public Works Inspector - Asphalt Paving	HR	\$111.00
Public Works Inspector - Asphalt Plant	HR	\$111.00
Public Works Inspector - Concrete Paving	HR	\$111.00
Public Works Inspector - Concrete Plant	HR	\$111.00
Public Works Technician - Asphalt	HR	\$110.00
Public Works Technician - Concrete	HR	\$110.00
Laboratory Technician - Field Lab	HR	\$88.00
Building Inspector	HR	\$125.00
Special Inspector (ICC)	HR	\$104.00
Mechanical Electrical Inspector	HR	\$125.00
Special Inspector Reinforced Concrete	HR	\$104.00

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Special Inspector Prestressed Concrete	HR	\$104.00
Special Inspector Concrete Batch Plant	HR	\$104.00
ACI Concrete Technician	HR	\$104.00
Pick-up and Delivery of Test Specimens	HR	\$68.00
ID Reinforcing or Structural Steel	HR	\$104.00
Special Inspector Fire Proofing	HR	\$108.00
Special Inspector Post Installed Anchors	HR	\$104.00
Special Inspector Roofing/Waterproofing	HR	\$108.00
Special Inspector Masonry	HR	\$105.00
Special Inspector Masonry (DSA)	HR	\$111.00
Special Inspector Shotcrete	HR	\$111.00
Special Inspector Post Tensioned Conc.	HR	\$111.00
Special Inspector Fire Stopping	HR	\$108.00
AWS Certified Welding Inspector- Field	HR	\$105.00
AWS Certified Welding Inspector- Shop	HR	\$98.00
Special Inspector Structural Steel	HR	\$105.00
Special Inspector High Strength Bolting	HR	\$105.00
Special Inspector Wood Construction	HR	\$104.00
Non Destructive Testing ASNT Level II	HR	\$110.00
Special Inspector Coatings (NACE)	HR	\$110.00
Special Inspector Fiber Wrap	HR	\$108.00
Pull Torque Testing Technician	HR	\$104.00
Project Inspector (IOR)	HR	\$145.00
Asphalt Coring Technician	HR	\$109.00
Concrete Coring Technician	HR	\$109.00
Field Supervisor	HR	\$110.00
Field Supervisor	HR	\$110.00
Field Supervisor	HR	\$110.00
Quality Control Manager	HR	\$135.00
Mix Design Review	HR	\$330.00

Laboratory Tests - Steel

Product Name	Units	Rate (\$)
ASTM E605 Spray Applied Fireproofing Den	EA	\$95.00
ASTM A370 Rebar Tension up to #8	EA	\$40.00
ASTM A370 Rebar Tension #9 to #11	EA	\$50.00
ASTM A370 Rebar Tension #14	EA	\$80.00
ASTM A370 Rebar Tension #18	EA	\$120.00
ASTM A370 Bend Test Rebar up to #8	EA	\$30.00
ASTM A370 Bend Test Rebar #9 to #11	EA	\$40.00
ASTM A370 Bend Test Rebar #14	EA	\$80.00
ASTM A370 Bend Test Rebar # 18	EA	\$120.00
ASTM A370 Headed Bar Prod. Lot up to #8	LOT	\$200.00
ASTM A370 Headed Bar Prod. Lot #9 to #11	LOT	\$250.00
ASTM A370 Headed Bar Prod. Lot #14	LOT	\$380.00
ASTM A370 Headed Bar Prod. Lot #18	LOT	\$500.00
ASTM A416 Stress-Strain Analysis	EA	\$175.00
ASTM A416 Tensile Test Only	EA	\$125.00
ASTM A370 Tensile Up to 100K lbs (Each)	EA	\$50.00
ASTM A370 Tensile Up to 200K lbs (Each)	EA	\$55.00
ASTM A370 Tensile Up to 300K lbs (Each)	EA	\$65.00

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ASTM A370 Tensile Up to 400K lbs (Each)	EA	\$110.00
ASTM A370 Tensile 400K - 500K lbs (Each)	EA	\$300.00
ASTM A370 Tensile Stress-Strain Percent	EA	\$150.00
AWS Weld: Macroetch	EA	\$75.00
AWS Weld: Fracture	EA	\$50.00
AWS Bend Test	EA	\$50.00
ASTM A370 Rockwell Hardness (Each)	EA	\$75.00
Steel Chemical Analysis	EA	\$150.00
ASTM F606 Bolt Axial Tensile to 7/8"	EA	\$40.00
ASTM F606 Bolt Wedge Tensile to 7/8"	EA	\$55.00
ASTM F606 Bolt: Axial 7/8" - 1 1/2"	EA	\$60.00
ASTM F606 Bolt Wedge Tens 7/8" to 1 1/2"	EA	\$75.00
ASTM F606 Bolt: Proof Load up to 7/8"	EA	\$65.00
ASTM F606 Bolt: Proof Load up to 1 1/2"	EA	\$85.00
ASTM F606 Nut: Proof Load up to 7/8"	EA	\$45.00
ASTM F606 Nut: Proof Load up to 1 1/2"	EA	\$65.00

Laboratory Tests - Soil

Product Name	Units	Rate (\$)
ASTM D4318 Plasticity Index of Soils	EA	\$250.00
ASTM D1883 California Bearing Ratio	EA	\$450.00
ASTM D2435 Consolidation	EA	\$200.00
ASTM D2435 Consolidation with Time Rate	EA	\$250.00
ASTM D3080 Direct Shear, Consol&Drained	EA	\$325.00
ASTM D4829 Expansion Index of Soils	EA	\$175.00
ASTM D2166 Unconfined Comp Strength	EA	\$250.00
ASTM D5333 Hydro Collapse Potential	EA	\$175.00
ASTM D2050 Tri-Axial Shear Strength	EA	\$350.00
ASTM D2937 In-Place Density, Drive Cyl	EA	\$45.00
ASTM D2216 Soil Moisture Content by Mass	EA	\$25.00
ASTM D698 Maximum Density Std Effort	EA	\$210.00
ASTM D1557 Max Density Optimum Moisture	EA	\$210.00
ASTM D2974 Moisture, Ash, Organic Matter	EA	\$75.00
ASTM D4972 pH of Soils	EA	\$80.00
ASTM D2844 R-Value & Expansive Pressures	EA	\$325.00
ASTM D2419 Sand Equivalent	EA	\$120.00
ASTM D2434 Const Head Permeability Test	EA	\$350.00
ASTM D422 Sieve Analysis of Soil	EA	\$250.00
ASTM D1140 Materials Finer than #200	EA	\$100.00
ASTM D422 Hydrometer Analysis	EA	\$175.00
ASTM D854 Specific Gravity of Soils	EA	\$195.00
ASTM D4546 Swell Potential	EA	\$175.00
ASTM D4943 Shrinkage Factor by Resin	EA	\$190.00
ASTM D559 Soil Cement Sample Preparation	EA	\$100.00
ASTM D558 Soil-Cement Maximum Density	EA	\$275.00
ASTM D1633 Compression Test Soil Cement	EA	\$75.00
AASHTO T100 Specific Gravity of Soils	EA	\$200.00

Laboratory Tests - Masonry

Product Name	Units	Rate (\$)
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ASTM C140 Block Compressive Strength	SET	\$65.00
ASTM C140 Block Moisture & Absorption	SET	\$75.00
ASTM C426 Block Linear Shrinkage	SET	\$275.00
ASTM C140 Block Unit Wt & Dimensions	SET	\$195.00
ASTM C90 Masonry Block Conformance	SET	\$550.00
ASTM C67 Brick Compressive Strength	SET	\$85.00
ASTM C67 Brick Moisture & Absorption	SET	\$75.00
ASTM C67 Brick 5 Hour Boil	EA	\$95.00
ASTM C67 Brick Modulus of Rupture	EA	\$95.00
ASTM C780 Mortar Cylinder Compression	EA	\$30.00
ASTM C1019 Grout Prism Compression	EA	\$30.00
ASTM C1314 Masonry Core Comp Str 8" Max	EA	\$65.00
ASTM C1314 Masonry Core Shear Str 8" Max	EA	\$75.00
ASTM E519 Assemblage Comp Str 8" Block	EA	\$85.00
ASTM E519 Assemblage Comp Str 12" Block	EA	\$100.00
ASTM E519 Assemblage Comp Str 16" Block	EA	\$125.00
ASTM C109 Compressive Strength 2" Cube	EA	\$30.00

Laboratory Tests - Concrete

Product Name	Units	Rate (\$)
ASTM C39 Concrete Cyl Cured or Tested	EA	\$25.00
ASTM C42 Compressive Strength, Core	EA	\$65.00
ASTM C39 Cyl Tested out of Sequence	EA	\$35.00
ASTM C495 Lightweight Concrete Strength	EA	\$45.00
ASTM C78 Flexural Strength, Beam	EA	\$85.00
ASTM C1140 Shotcrete Panel Test	SET	\$250.00
ASTM C138 Unit Weight of Concrete	EA	\$55.00
ASTM C649 Concrete Modulus of Elasticity	EA	\$150.00
ASTM C157 Concrete Shrinkage (Set of 3)	SET	\$450.00
ASTM C496 Splitting Tensile Test	EA	\$90.00
ASTM C495 Density - Lightweight Concrete	EA	\$175.00
AASHTO T336 Coefficient of Thermal Exp	EA	\$500.00

Laboratory Tests - Caltrans

Product Name	Units	Rate (\$)
CT202 Sieve Analysis, Combined Agg	EA	\$180.00
CT202 Sieve Analysis, Fine Agg	EA	\$150.00
CT202 Sieve Analysis, Coarse Agg	EA	\$135.00
CT235 Flat and Elongated Particles	EA	\$285.00
CT205 Percentage Crushed Particles	EA	\$150.00
CT206 Specific Gravity, Coarse Aggregate	EA	\$125.00
CT207 Specific Gravity, Fine Aggregate	EA	\$165.00
CT208 Apparent Specific Gravity of Fines	EA	\$200.00
CT229 Durability Index	EA	\$300.00
CT234 Angularity & Voids, Fine Agg	EA	\$195.00
CT211 Abrasion, Los Angeles Rattler	EA	\$250.00
CT227 Cleaness Value	EA	\$285.00
CT213 Organic Impurities in Sand	EA	\$95.00
CT214 Soundness by Sodium Sulfate	EA	\$375.00
CT226 Moisture Content by Oven Drying	EA	\$25.00

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CT217 Sand Equivalent	EA	\$120.00
CT308(A) Core Density Paraffin Coated	EA	\$50.00
CT308(C) Core Density SSD	EA	\$45.00
CT303 Approximate Bitumen Ratio	EA	\$250.00
CT304/308(A) LTMD Kneading Compactor	EA	\$325.00
CT305 Swell of Bituminous Mixtures	EA	\$350.00
CT366 Stabilometer Value	EA	\$265.00
CT308(A)/366 Stability and Density	EA	\$325.00
CT308(C)/366 Stability and Density	EA	\$325.00
CT309 Maximum Theoretical Density	EA	\$200.00
CT370 Moisture Content by Microwave	EA	\$75.00
CT379 Asphalt Content Nuclear Gauge	EA	\$200.00
CT382 Ignition Oven Correction Factor	EA	\$300.00
CT382 Asphalt Content by Ignition	EA	\$185.00
CT371 Tensile Strength Ratio	EA	\$1,100.00
CT302 Film Stripping	EA	\$250.00
CT521 Concrete Cyl Compressive Strength	EA	\$25.00
CT523 Concrete Flexural Strength, Beam	EA	\$85.00
CT531 Length of Drilled Concrete Cores	EA	\$45.00
CT550 Surface Abrasion of Concrete	EA	\$400.00
CT534 Water Retention, Liq Curing Cmpnd	EA	\$425.00
CT521 Compressive Strength LCB	EA	\$25.00
CT524 RSC Flexural Strength, Beam	EA	\$85.00
CT515 Relative Mortar Strength, PCC Sand	EA	\$600.00
CT670 Tensile Strength up to #8	EA	\$50.00
CT670 Tensile Strength #8 - #11	EA	\$75.00
CT670 Tensile Strength #14	EA	\$100.00
CT670 Tensile Strength #18	EA	\$150.00
CT 52-1-08C Slip Test	EA	\$150.00
CT670 Operator Qualification up to #8	LOT	\$350.00
CT670 Operator Qualification #9 - #11	LOT	\$400.00
CT670 Operator Qualification #14	LOT	\$600.00
CT670 Operator Qualification #18	LOT	\$850.00
CT670 Operator Qualification up to #8	EA	\$300.00
CT670 Operator Qualification #9 - #11	EA	\$350.00
CT670 Operator Qualification #14	EA	\$450.00
CT670 Operator Qualification #18	EA	\$600.00
CT670 Production Lot up to #8 (Service)	LOT	\$250.00
CT670 Production Lot #9 to #11 (Service)	LOT	\$300.00
CT670 Production Lot #14 (Service)	LOT	\$400.00
CT670 Production Lot #18 (Service)	LOT	\$550.00
CT670 Production Lot up to #8 (Ultimate)	LOT	\$300.00
CT670 Production Lot #9 to #11 (Ultimate)	LOT	\$350.00
CT670 Production Lot #14 (Ultimate)	LOT	\$550.00
CT670 Production Lot #18 (Ultimate)	LOT	\$750.00
CT204 Plasticity Index, Atterberg	EA	\$225.00
CT209 Specific Gravity of Soil	EA	\$200.00
CT216 CA Impact Max Density	EA	\$225.00
CT216 CA Impact, Rock Correction	EA	\$45.00
CT301 Resistance R-Value Stabilometer	EA	\$320.00
CT417 Soluble Sulfates	EA	\$95.00

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CT422 Chloride Content	EA	\$80.00
CT643 Resistivity and pH	EA	\$95.00

Laboratory Tests - Asphalt

Product Name	Units	Rate (\$)
ASTM D2726 Core Density (SSD)	EA	\$45.00
ASTM D1188 Core Density Parafilm Coated	EA	\$50.00
ASTM D6926 Lab Max Density Marshall	EA	\$250.00
ASTM D6927 Marshal Stability and Flow	EA	\$325.00
ASTM D1561 LTMD Kneading Compactor	EA	\$260.00
ASTM D1560 Hveem Stability and Density	EA	\$325.00
ASTM D1560 Hveem Stability	EA	\$225.00
ASTM D2041 Maximum Theoretical Density	EA	\$195.00
ASTM D6307 Ignition Oven Calibration	EA	\$300.00
ASTM D6307 Asphalt Content by Ignition	EA	\$185.00
ASTM D2172 Asphalt Content by Solvents	EA	\$275.00
ASTM D4125 Asphalt Content Nuclear Gauge	EA	\$250.00
ASTM D5444 Gradation of Extracted Agg	EA	\$200.00
ASTM D244 Emulsion Residue Evaporation	EA	\$175.00
ASTM D244 Emulsion Sieve Analysis	EA	\$115.00
ASTM D3910 Wet Track Abrasion	EA	\$150.00
AASHTO T324 Hamburg Wheel Tracking Test	EA	\$900.00
AASHTO T283 Tensile Strength Ratio	EA	\$1,100.00
AASHTO T312/T275 LTMD Gyratory Compactor	EA	\$325.00
AASHTO T308 Asphalt Content by Ignition	EA	\$185.00
AASHTO T209 Theoretical Maximum Density	EA	\$195.00
AASHTO T308A AC Correction Factor	EA	\$350.00
AASHTO T312/T275 LTMD Gyratory Comp RHMA	EA	\$325.00

Laboratory Tests - Aggregates

Product Name	Units	Rate (\$)
ASTM C131 Abrasion, Los Angeles Rattler	EA	\$250.00
ASTM C40 Organic Impurities in Fine Agg	EA	\$95.00
ASTM C127 Specific Gravity, Coarse Agg	EA	\$150.00
ASTM C128 Specific Gravity, Fine Agg	EA	\$175.00
ASTM C1252 Angularity & Voids, Fine Agg	EA	\$175.00
ASTM C566 Moisture Content by Drying	EA	\$20.00
ASTM C117 Materials Finer than No. 200	EA	\$100.00
ASTM D2419 Sand Equivalent	EA	\$120.00
ASTM C289 Alkali-Silica Reactivity	EA	\$500.00
ASTM D4791 Flat & Elongated Particles	EA	\$275.00
ASTM D5821 Percent Fractured Particles	EA	\$150.00
ASTM C123 Percent Lightweight Particles	EA	\$200.00
ASTM C88 Soundness by Sodium Sulfate	EA	\$400.00
ASTM C136 Sieve Analysis, Combined Agg	EA	\$175.00
ASTM C136 Sieve Analysis, Fine Agg	EA	\$150.00
ASTM C136 Sieve Analysis, Coarse Agg	EA	\$135.00
ASTM C142 Clay Lumps & Friable Particles	EA	\$190.00
AASHTO T304 Angularity & Voids in Fines	EA	\$165.00
AASHTO T84 Specific Gravity, Fine Agg	EA	\$175.00

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AASHTO T85 Specific Gravity, Coarse Agg	EA	\$150.00
AASHTO T96 Abrasion, Los Angeles Rattler	EA	\$250.00
AASHTO T27 Sieve Analysis, Combined Agg	EA	\$175.00
AASHTO T27 Sieve Analysis, Fine Agg	EA	\$150.00
AASHTO T27 Sieve Analysis, Coarse Agg	EA	\$135.00
AASHTO T176 Sand Equivalent	EA	\$120.00
AASHTO T335 Crushed Particles	EA	\$150.00

Equipment Charges

Product Name	Units	Rate (\$)
Portable Drilling Equipment w/ Operator	HR	\$400.00
Mobile Laboratory Trailer & Testing Equipment	DAY	\$450.00
Stationary Laboratory Trailer & Testing Equipment	MO	\$450.00
Mileage	MILE	Quote
Diamond Bit Core Rig and Generator	DAY	\$400.00
Nuclear Density Test Gauge	DAY	\$25.00
Hand Held Turbidity Meter	DAY	\$20.00
Ultrasonic Test Unit and Consumables	DAY	\$50.00
Magnetic Particle Test Unit	DAY	\$50.00
Skidmore	DAY	\$50.00
Schmidt Hammer	DAY	\$50.00
Torque Wrench	DAY	\$50.00
Proof Load Testing Equipment	DAY	\$100.00
Drilling Equip Mobilization / De-Mob	EA	\$600.00
ASTM C1028 Coefficient of Friction	DAY	\$350.00
Mini Environmental Quality Meter	DAY	\$250.00
Inertial Profiler	DAY	\$1,800.00
Materials / Supplies	LS	Quote
Misc Permits	LS	Quote
Misc Fees	HR	Quote
Misc Subconsultant	LS	Quote
Set of Aerial Photographs	EA	Quote
Blueprinting	EA	Quote
Dutch Cone Penetrometer with Operator	HR	\$250.00
Hollow Stem Auger Drill Rig w/ Operator	HR	\$350.00
Portable Drilling Equipment w/ Operator	HR	\$400.00
Bucket Auger Drill Rig with Operator	HR	\$450.00
Air Rotary Drill Rig with Operator	HR	\$500.00
Rotary Wash Drill Rig with Operator	HR	\$500.00
Per Diem	DAY	\$145.00



2024 PW Schedule of Fees and General Terms

GENERAL CHARGES

- RMA GeoScience requires twenty-four (24) hour prior notification for scheduling inspectors and/or technicians.
- Inspection charges start from our RMA GeoScience regional office portal to portal. All inspection hours will be billed on time and materials basis in the following increments:
 - There will be a minimum two (2) hour charge for any RMA GeoScience employee presence on site.
 - Additional time will be billed in two (2) hour increments thereafter.
- When personnel are required to work in excess of 5 hours without an uninterrupted meal period of 30 minutes, due to project constraints, ½ hour will be charged at double time rates in addition to any applicable hours worked.
- Rates are valid through June 30, 2024. Rates for personnel will increase by 3% per year on July 1st of each subsequent year.
- Certified Payroll Reports will be prepared upon request. There will be a \$95.00 charge for each certified payroll report.
- Outside services will be billed at cost plus 25% unless billed directly to and paid for by Client.
- Requests made by client for management attendance at meetings at the project site will be charged at standard rate.
- Our budget excludes import acceptance lab testing and/or DTSC environmental lab testing or related sampling.
- Our Work Order is based on a local structural steel fabrication shop. Our shop welding inspections hourly rates are based on 4 hr. and 8 hr. a day, and 40 hrs. a week at a local fabrication shop. Any overtime or double-shift scheduling will be billed accordingly at our current labor rates at time and half (M-F) and/or double-time for weekend work.
- The Owner and GC are to provide a full set of approved plans for our records and inspections, and all related drawings, aggregate base, import material, HMA paving, rebar, concrete, and structural steel submittals for our review, records, and inspections.

OVERTIME CHARGES

- Work performed in excess of 8 hours per day and / or up to eight (8) hours on Saturdays will be billed at 1.5 times the unit rate.
- Work performed on Sunday, recognized holidays, or in excess of eight (8) hours on Saturdays will be billed at 2.0 times the unit rate.
- A 20% surcharge will be applied for laboratory tests performed on a "Rush Basis" or on a Saturday or Sunday.

PER DIEM AND TRAVEL CHARGES

- A \$145.00 charge per day will be applied when our personnel are required to stay overnight at remote locations.
- Time will be billed at the unit rate while traveling to a remote location or if a location requires an overnight stay.
- Mileage for travel outside a 50 mile radius from either the project site or the nearest RMA facility, whichever is closest, will be charged at a rate of \$0.62 per mile.

NIGHT WORK

A \$12.00 per hour surcharge will be added to all personnel rates for work performed during night shifts.



GENERAL CONDITIONS

AGREEMENT. This agreement is made by and between RMA GeoScience ("RMA") and the party that accepted RMA's proposal or requested that RMA perform Services ("Client"). RMA shall include said company, its engineers, employees, insurers, or authorized representative. This "Agreement" includes RMA's proposal and any exhibits or attachments noted in the proposal or incorporated by reference including but not limited to these General Conditions. Requesting Services from RMA shall constitute acceptance of the terms of these General Conditions.

1. SCOPE OF SERVICES. Services means the service(s) performed by RMA for Client or at Client's direction. RMA's findings, opinions, and recommendations are based upon data and information obtained by and furnished to RMA at the time of the Services. RMA may rely upon information provided by the Client or third parties. Client may request additional work or changes beyond the scope of Services described in RMA's Proposal. If any alteration or addition of Services are requested by the Client, RMA may provide a written notification detailing the additional scope of work, time extension and associated fees for Client's review. Client shall provide written acceptance of such. If Client does not follow these procedures, but instead directs, authorizes, or permits RMA to perform the changed or additional work, the Services are changed accordingly and RMA will be paid for this work according to its written notification or current fee schedule.

2. DELAYS. RMA shall be entitled to an equitable adjustment to the project schedule and compensation to compensate RMA for any increase in time or costs necessary to perform the Services under this Agreement due to any cause beyond its reasonable control. All promises of services time are approximations by RMA and are subject to the Client and contractor's schedules, weather conditions, travel conditions, disputes with workmen or parties, accidents, strikes, natural disasters, health emergencies, discovery of hazardous materials, differing or unforeseeable site conditions or project conditions, acts of governmental agencies or authorities, or other causes. In no event shall RMA be responsible for any damage or expense due to delays from any cause, other than to the extent the damage or expense is directly caused by RMA's own proven negligence after having been warned in writing by the Client of the damage or expense which may result from the delay.

3. RMA RESPONSIBILITIES. Services performed by RMA under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently providing the same or similar services under similar circumstances in the same locality and in accordance with applicable standards in effect at the time the Services are performed. RMA MAKES NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. Testing or inspection services may require the destruction of a sample or sample location. Client understands that, in the normal course of performing the Services, some damage may occur, and understands that RMA is not responsible for the correction of any such damage or for replacing samples. Client acknowledges that opinions, data, interpretations and recommendations prepared by RMA are based on limited data and recognizes that subsurface conditions or other actual conditions may vary from those encountered at the location where inspections, tests, borings, surveys, or explorations are made by RMA and may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. There is an inherent risk that samples or observations may not be representative of materials or locations not

sampled or seen and that conditions may change over time. Variations between inspected or tested discrete locations may occur and the risk of such occurrence is understood and accepted by Client. Client is responsible for notifying the appropriate party or professional regarding the correction of any deviations or deficiencies noted by RMA and RMA accepts no liability in connection therewith. RMA shall not be responsible for the interpretation by others of information developed by RMA and makes no guarantee that RMA's recommendations are properly implemented by any party. RMA shall not be held liable for problems that may occur if RMA's recommendations are not followed.

4. SUBSURFACE EXPLORATIONS. Client understands RMA's layout of boring and test locations is approximate and that RMA may deviate a reasonable distance from those locations. Client acknowledges that it is impossible for RMA to know the exact composition of a site's subsurface, even after conducting a comprehensive exploratory program. There is a risk that drilling and sampling may result in contamination of certain subsurface areas. Client waives any claim against, and agrees to defend, indemnify and save RMA harmless from any claim or liability for injury or loss which may arise as a result of subsurface contamination caused by drilling, sampling, or monitoring well installation. Client also agrees to adequately compensate RMA for any time spent and expenses incurred in defense of any such claim.

5. CLIENT PARTICIPATION. Client will make available to RMA all information in its possession regarding existing and proposed conditions at the site. Such information shall include, but not be limited to engineering reports, plot plans, topographic surveys, hydrographic data, soil data including borings, field and laboratory tests and written reports. Client shall immediately transmit to RMA any new information concerning site condition which becomes available, and any change in plans or specifications concerning the project. RMA shall not be liable for any inaccurate or incorrect advice, judgment or decision which is based on any inaccurate information furnished by Client and Client shall indemnify RMA against claims, demands, or liability arising out of, or contributed to, by such inaccurate information. In the event Client, the project owner, or other party makes any changes in the plans and specifications, Client agrees to hold RMA harmless from any liability arising out of such changes, and Client assumes full responsibility unless Client has given RMA prior notice and has received RMA's written consent for such changes. RMA does not assume responsibility for any conditions at the Client's site(s) that may present a danger, either potential or real, to health, safety, or the environment. Client hereby agrees that it is the Client's responsibility to notify any and all appropriate federal, state, or local authorities, as required by law, of the existence of any such potential or real danger and otherwise to disclose to all appropriate or affected individuals or entities, in a timely manner, any information that may be necessary to prevent any danger to health, safety, or the environment. Client assumes sole responsibility for determining whether the quantity and the nature of services ordered by Client is adequate and sufficient for Client's intended purpose.

6. THIRD PARTIES To the fullest extent permitted by law and to the extent not resulting from RMA's proven negligence, Client agrees to defend, indemnify and hold RMA harmless from any claims, demands, suits, losses, charges, expense (including attorney fees and costs at trial and appeal), and/or allegations of responsibility by any and all third parties including but not limited to, contractors, subcontractors, agents, employees, assignees transferees, successors, invitees,



neighbors, and the public relating in any way to this Agreement, the services, or the project. It is expressly understood and agreed that the enforcement of these terms and conditions shall be reserved to the Client and RMA. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any third person. It is the express intent of the Client and RMA that any such person or entity, other than Client or RMA, receiving services or benefits under this Agreement shall be deemed an incidental beneficiary. Neither party may assign this Agreement or any right or obligation hereunder without the prior written consent of the other party, which shall not be unreasonably withheld or delayed; provided, however, that no consent shall be necessary in the event of an assignment to a successor entity resulting from a merger, acquisition or consolidation by or of RMA or an assignment to an affiliate or subsidiary of RMA.

7. SAMPLE DISPOSAL. Samples are consumed in testing or disposed of upon completion of tests or upon report completion (unless stated otherwise in the Services). Client acknowledges that contaminated drill cuttings, sample spoils, wash water, and other materials may be produced as a result of encountering hazardous materials at the site. In such event, Client shall be responsible for their proper transportation and disposal. RMA may be able to arrange for the transportation and disposal of hazardous materials at Client's request. In no event shall RMA be required to sign a hazardous waste manifest or take title to any hazardous materials. Contaminated samples delivered to or taken to RMA's laboratory for testing shall remain the property of Client and Client is responsible for ultimate disposal of any samples which are found to be contaminated. On request, Client shall retrieve contaminated samples from RMA's laboratory and dispose of them in an approved manner.

8. DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS. Client shall furnish to RMA all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials prior to commencement of the Services. Client warrants that it has made reasonable efforts to disclose known or suspected hazardous materials on or near the project site. Client agrees that the discovery of such unanticipated hazardous materials constitutes a changed condition which may require either a re-negotiation of the scope of RMA's Services or termination of such Services or this Agreement. Client recognizes that the discovery of hazardous materials may necessitate immediate protective measures to safeguard the public health and safety and agrees to compensate RMA for measures that in RMA's professional opinion are justified to preserve and protect the health and safety of site personnel and the public. Client agrees to compensate RMA for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials. Client agrees that in the event of the discovery of hazardous materials at the site it will report such discovery to the proper authorities as required by federal, state, and local regulations. Client also agrees to inform the project site owner in the event that hazardous materials are encountered at the site. Notwithstanding any other provision of the agreement, Client waives any claim against RMA, and to the maximum extent permitted by law, agrees to defend, indemnify, and save RMA harmless from any claim, liability and/or defense costs for injury or loss arising from the presence of hazardous materials on the project site.

9. SITE CONDITIONS. Client shall secure all necessary approvals, notices, permits, licenses, and consents from all owners, lessees,

contractors, and other possessors of the Project, necessary to commence and complete the Services, and will provide RMA access to the project site for all equipment and personnel necessary for the performance of the Services. RMA shall be allowed free access to the site. Client understands and agrees that RMA shall only be responsible for losses which directly result from RMA's negligence. Client is responsible for the accuracy of locations for all subterranean structures and utilities. Client waives any claim against RMA, and agrees to defend, indemnify, and hold RMA harmless from any claim or liability for injury or loss of any party, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, Client agrees to compensate RMA for any time spent or expenses incurred by RMA in defense of any such claim.

10. ENVIRONMENTAL LIABILITY. Neither this Agreement nor the providing of services will operate to make RMA an owner, operator, generator, transporter, treater, storer, or arranger for disposal or treatment within the meaning of the Resource Conservation Recovery Act, Comprehensive Environmental Response Compensation and Liability Act, or within the meaning of any other law governing the handling, treatment, storage, or disposal of hazardous materials. Client will indemnify, defend and hold RMA harmless from and against any and all losses, damages, costs and expenses, including attorney's fees, from third party claims, demands and causes of action arising or claimed to arise from violations by Client of any and all environmental laws, rules and regulations relating to the existence, generation of, current or future ownership, storage, transport or disposal of pre-existing hazardous substances and wastes, but this indemnity shall not cover such loss, damage, cost or expense to the extent caused by RMA's proven negligence in performing the Services under this Agreement. For purposes of this Agreement, a pre-existing hazardous substance is any hazardous substance or hazardous waste having been generated by Client or existing on Client's premises prior to the date of this Agreement.

11. OWNERSHIP AND LEGAL USE OF DOCUMENTS. All notes, data, reports, original final reproducible drawings, plans, specifications, calculations, and studies memoranda assembled or prepared by RMA are instruments of service with respect to the subject project, and RMA shall retain an ownership and property interest therein, whether or not the project is completed. The Client may make and retain copies for information and reference in connection with the subject project; however, such documents are not intended or represented to be suitable for re-use by the Client or others. Any modification, changes, or reuse without written verification or adaptation by RMA for the specific purpose intended will be at the Client's sole risk and without liability or legal exposure to RMA, and the Client agrees to indemnify and hold harmless RMA against any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting therefrom.

12. ALLOCATION OF RISK AND LIMITATION OF LIABILITY. The parties have evaluated the respective risks and remedies under this Agreement and agree to allocate the risks and restrict the remedies to reflect that evaluation. Notwithstanding any other provision to the contrary in this Agreement and to the fullest extent permitted by law, Client agrees to restrict its remedies under this Agreement against RMA, its parents, affiliates and subsidiaries ("RMA Covered Parties"), so that the total aggregate liability of RMA Covered Parties shall not exceed \$50,000 or the actual paid compensation for the services performed by RMA under



this Agreement, whichever is greater. This restriction of remedies shall apply to all suits, claims, actions, losses, costs (including attorney fees) and damages of any nature arising from or related to this Agreement without regard to the legal theory under which such liability is imposed. Claims must be brought within one calendar year from performance of the Services.

13. LIABILITY FOR OTHERS. RMA shall not be responsible for supervising or overseeing the Client's contractors or for their means and methods, procedures, performance, or site safety. RMA shall not be responsible for the acts or omissions of the Client, owner, architect, architect's other consultants, contractor, subcontractors, other third parties or their respective agents, employees, assigns, successors, or any other persons ("Others"). RMA shall have no authority to control Others regarding their work or their safety practices. RMA does not control or guarantee the work of Others. RMA has no duty to inspect or correct health and safety deficiencies of Others. RMA will not be responsible for the failure of Others to perform in accordance with their undertakings and the providing of RMA's services shall not relieve Others of their responsibilities to the Client or Others. RMA reserves the right to report to the Client any unsafe conditions observed at the Project without altering the foregoing.

14. CONSEQUENTIAL DAMAGES WAIVER. Notwithstanding anything to the contrary in this agreement and to the fullest extent permitted by law, Client and RMA waive against each other any and all claims for entitlement to special, incidental, indirect, consequential, delay, punitive, or similar losses or damages arising out of, resulting from, or in any way related to the project or this Agreement.

15. INSURANCE. RMA will maintain the following insurance coverages and amounts: (1) Workers Compensation insurance as required by law, (2) Employer's Liability insurance with coverage of \$1,000,000 per each accident/employee, (3) Commercial General Liability insurance with coverage of \$1,000,000 per occurrence/aggregate, (4) Automobile Liability insurance with coverage of \$1,000,000 combined single limit, and (5) If RMA is providing professional services, Professional Liability insurance with coverage of \$1,000,000 per claim/aggregate. Client shall name RMA as additional insured on its Builder's Risk policy. Client shall require any general contractors working on the project site to include RMA in any indemnity that the Client requires such contractors to provide to the Client and as an additional insured under any such contractor's general liability insurance policy. Client shall provide RMA with a certificate of insurance evidencing the required insurance.

16. RESOLUTION OF DISPUTES. Client shall not be entitled to assert a Claim against RMA based on any theory of professional negligence unless and until Client has obtained the written opinion from an independent and reputable Professional Engineer (P.E.), licensed architect (A.I.A.), or Registered Geologist (R.G.) that RMA has violated the standard of care applicable to RMA's performance of the Services. Such party shall be currently practicing in the same discipline as RMA and be licensed in the state where the project is located. This written opinion shall specify the acts or omissions that the independent engineer, architect, or geologist contends are not in conformance with the standard of care for professional services performed by local consultants under similar circumstances; and state in detail the basis for their independent opinion that such acts or omissions do not conform to that standard of care. Client shall provide this opinion to RMA and the parties shall endeavor to resolve the dispute within 30 days. This Agreement shall be governed by and construed in accordance with the

laws of the state where the RMA office originating the work or proposal is located. Exclusive of lien claims, any legal action or proceeding brought to enforce or otherwise arising out of or relating to this Agreement shall be brought in the county where the RMA office originating the work or proposal is located. Each party waives its right to a jury trial in any court action arising between the parties, whether under this Agreement or otherwise related to the work being performed under this Agreement.

17. COMPENSATION AND PAYMENT TERMS. Client agrees that an invoice amount is due when received unless otherwise agreed. A service charge of one and one-half percent (1-½%) per month (but not exceeding the maximum allowable by law) will be added to any account not paid within 30 days after the invoice date. In the event that any portion of the account remains unpaid 30 days after the invoice date, RMA may immediately discontinue Services on any and all projects for Client, or withhold any final report or instrument of service, or demand prepayment of fees at RMA's option. Client shall pay all costs incurred by RMA in collecting any delinquent amount, including staff time, court costs and attorney fees. Failure to make payment within sixty (60) days of invoice shall constitute a release of RMA from any and all claims which Client may have, either in tort or contract, and whether known or unknown at the time. Should Services based on a fee schedule be performed beyond the end of the calendar year, RMA's current fee schedule shall apply unless otherwise negotiated in advance.

18. TERMINATION. This Agreement may be terminated without cause by either party upon thirty (30) days written notice, and at any time by either party if the other party defaults in the performance of any material provision of this Agreement and such default continues for a period of seven (7) days after written notice thereof. In the event of termination, RMA will be paid for Services performed through the date of termination, plus reasonable termination expenses, including the cost of completing analyses, demobilization, records and reports necessary to document job status at the time of termination.

19. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties and shall supersede other prior agreements and representations. No amendments to this Agreement shall be valid unless made in writing and signed by the parties. If Client uses its standard business forms all pre-printed terms and conditions contained in or on such forms shall be deemed stricken and null and void. If the terms and conditions of this Agreement conflict with the terms and conditions of any other agreement or document this Agreement shall govern and control over any such conflict. The invalidity or unenforceability of any portion(s) of this Agreement shall in no way affect the validity or enforceability of any other portion(s) hereof. Any invalid or unenforceable portion shall be severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain a particular portion held to be invalid or unenforceable. This Agreement may be executed in several counterparts, each of which shall be deemed an original having identical legal effect. The titles, captions and headings of this Agreement are included for ease of reference only and will be disregarded in interpreting or construing this Agreement. RMA shall not be bound by any language incorporating by reference any contract or term of any contract unless the term or terms incorporated by reference are specifically furnished to RMA and are expressly agreed to in a writing signed by RMA.

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler

FROM: Bill Potter

DATE: March 4, 2024

FOR: (X) Board Meeting
() Superintendent's Cabinet

FOR: () Information
(X) Action

Date you wish to have your item considered March 14, 2024

ITEM:

Approval of 2024-25 Transportation Plan

PURPOSE:

Per Education Code (EC) Section 39800.1, as a condition of receiving apportionments for Transportation Services (under EC Section 41850.1), a local educational agency shall develop a plan describing the transportation services. The plan shall be presented and adopted by the governing board of the local educational agency on or before April 1, 2023. The plan may provide for the local educational agency to partner with a municipally owned transit system to provide service pursuant to this section to middle school and high school pupils. Nothing in a local educational agency's plan shall preclude a local educational agency from providing no-cost transit passes to pupils.

FISCAL IMPACT:

None

RECOMMENDATION:

Approve Plan

Hanford Elementary School District TRANSPORTATION SERVICES PLAN





TRANSPORTATION DEPARTMENT

INTRODUCTION

Per Education Code (EC) Section 39800.1, as a condition of receiving apportionments for Transportation Services (under EC Section 41850.1), a local educational agency shall develop a plan describing the transportation services. The plan shall be presented and adopted by the governing board of the local educational agency on or before April 1, 2023. The plan may provide for the local educational agency to partner with a municipally owned transit system to provide service pursuant to this section to middle school and high school pupils. Nothing in a local educational agency's plan shall preclude a local educational agency from providing no-cost transit passes to pupils.

OUR DISTRICT

The Hanford Elementary School District (HESD) is a medium rural sized school district offering instruction to students from transitional kindergarten through eighth grade. The district operates eight elementary schools, two junior high Schools, one K-8 magnet school, and one Community Day School. The district serves approximately 5,500 students per year.

DESCRIPTION OF TRANSPORTATION SERVICES

During the 2022-2023 school year, the district's school bus fleet traveled 75,709 miles, transporting regular education students and special needs students to and from their respective schools daily. The district operates eight regular education routes and two special needs routes each day. In addition, Kings County Transportation Authority transports Hanford Elementary students that are enrolled in classes operated by the Kings County Office of Education. Transportation is also provided for approximately 590 activity trips (curricular, extra-curricular and athletic) that support the educational activities of the schools. The bus fleet consists of eighteen buses, ten of which are electric and five diesels.

Hanford Elementary School District offers free home-to-school transportation services to all students that live outside the walking distance of one mile as prescribed by board policy. To prioritize students in K-6 the district has reduced the walking distance to 3/4 of a mile and recommends that parents use the transportation services to maintain regular attendance. The district has established neighborhood bus stops for the community, identified known safety hazards such as railroad tracks, four lane roads and highways, and busy intersections, and has provided additional bus stops for students to avoid these hazards. The district requires a parent or guardian to pick up Kindergarten

and younger students at the respective stops. Hanford Elementary has developed a Courtesy Transportation Program that allows parents to request additional services to accommodate family needs.

TRANSPORTATION SERVICES FOR HOMELESS CHILDREN, FOSTER YOUTH AND PUPILS WITH DISABILITIES

Hanford Elementary School District offers transportation services in the least restrictive environment to all homeless students, foster youth, and pupils with disabilities that meet the criteria for severely disabled and/or non-ambulatory. Whenever possible, the district provides students with special circumstances access to regular home to school routes so they can be with their peers, Hanford Elementary provides door to door regular bus use for students who are disabled and/or may need extra service as prescribed in their Individual Education Plan (IEP). Hanford Elementary School District provides 2 non-ambulatory or disabled bus routes with wheelchair access. If there is no space available on existing district school buses, or the distance does not allow reasonable service the district provides a reimbursement program to families so they can safely transport their student to school.

The department also supports its special needs, homeless and foster youth students by providing transportation services for activity trips that support the educational activities of the schools, including curricular, extra-curricular and athletic trips for students of the district.

TRANSPORTATION SERVICES FOR UNDUPLICATED STUDENTS

Hanford Elementary School District offers free home-to-school transportation services to all unduplicated students that live outside the geographical transportation boundary of one mile and prioritizes students in K-6 by reducing the walking distance to 3/4 of a mile

DEVELOPMENT OF TRANSPORTATION PLAN

The transportation plan is being developed in consultation with Educational Partners composed of classified staff, teachers, parents, students, and administrators. The district is also working with the City of Hanford, the San Joaquin Valley Air Pollution Control District, California Energy Commission (CEC), and California Air Resources Board (CARB) for their input and recommendations. Hanford Elementary meets with the city of Hanford yearly to provide a map of all the neighborhood bus stops provided for student use. At the beginning of every school year the transportation plan is shared with the administrative team to provide changes and receive feedback for the coming year

The plan is posted on the district website and has been emailed to key Educational Partners who were asked to provide input on the proposed plan. In addition, public comments may be submitted at a Hanford Elementary School District School District Regular Board Meeting.

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Rick Johnston

DATE: March 6, 2024

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: March 13, 2024

ITEM: Consultant Contract with Kings County Sports Officials

PURPOSE: Request permission to have Kings County Sports Officials supply CIF referees and umpires (basketball, baseball and softball) for 2023-2024 school year at John F. Kennedy and Woodrow Wilson home sports contests.

FISCAL IMPACT: \$10,000.00**RECOMMENDATIONS:** Approve

HANFORD ELEMENTARY SCHOOL DISTRICT

CONSULTANT CONTRACT

This contract is entered into on December 1, 20 23, between the Hanford Elementary School District and Kings County Sports Officials (Rod Lawrence) (Consultant).

Consultant agrees to perform the following services for the Hanford Elementary School District:

Provide referees/umpires during the 2023-2024 school year for Grades 4-6 and 7-8 boys/girls basketball, boys baseball, girls softball and boys/girls basketball.

The Consultant, and the agents and employees of the Consultant, in the performance of this agreement shall act in an independent capacity and not as officers or employees or agents of the Hanford Elementary School District.

Consultant agrees to indemnify, defend and save harmless the Hanford Elementary School District, its officers, agents and employees from any and all claims and losses accruing or resulting in connection with the performance of this agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Consultant in the performance of this agreement.

The Hanford Elementary School District agrees to pay Kings County Sports Officials the sum of Ten Thousand Dollars (\$ 10,000.00) for such services.


Consultant Signature

Rod Lawrence
Consultant Name

1066 Lassen Drive
Consultant's Address

Hanford,
City

CA
State

93230
Zip Code


Principal/Department Head Signature

Other Authorizing Signature

Budget Account Number:

0100-0332-0-1135-4000-580009-057-0000

0100-2600-0-1135-4000-580009-057-0020

Board Approved: _____

Original Copy: Fiscal Services
One Copy: Consultant
One Copy: School/Department

DISTRICT USE:
SUBJECT TO MONTOYA SCHOOL SAFETY ACT?

YES / NO
(CIRCLE ONE)

HANFORD ELEMENTARY SCHOOL DISTRICT
Human Resources Department
AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Jaime Martinez

DATE: March 4, 2024

RE: (X) Board Meeting
 () Superintendent's Cabinet
 () Information
 (X) Action

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: **March 13, 2024**

ITEM: Consider approval of personnel transactions and related matters.

PURPOSE:

a. Employment

Classified

- Desiree Alfaro, READY Program Tutor – 4.5 hrs., Richmond, effective 2/26/24
- Priscilla Cardenas, READY Program Tutor – 4.5 hrs., King, effective 2/27/24
- Stephanie Felix, Alternative Education Program Aide – 5.5 hrs., Community Day School, effective 2/26/24

Classified Temps/Subs

- Aliyah Cabrera, Substitute Yard Supervisor, effective 2/23/24
- Jason Lynn, Athletic Coach, effective 2/29/24
- Leslie Negrete Martinez, Substitute Bilingual Clerk Typist II, effective 3/1/24
- Aysia Rodriguez, Substitute Yard Supervisor, effective 2/26/24

Promotion/Transfer

- Sierra Hilyard, from READY Program Tutor – 4.5 hrs., King, to READY Site Lead – 5.0 hrs., King, effective 2/20/24

Admin Transfer

- Jasmine Reyes Hernandez, from Special Circumstance Aide – 5.75 hrs., Washington, to Special Circumstance Aide – 5.75 hrs., Lincoln, effective 2/26/24

- Jeanette Lopez, from READY Tutor – 4.5 hrs., King, to READY Program Tutor – 4.5 hrs., Monroe, effective 2/26/24

Reinstatement

- Jeanette Lopez, from READY Site Lead – 5.0 hrs., King, to READY Program Tutor – 4.5 hrs., King, effective 2/13/24

Short Term Classified

- Bryana Aguilar-Oliva, Short-Term Yard Supervisor – 2.5 hrs., Hamilton, effective 2/13/24-4/5/24

Temporary Out of Class Assignment

- Carolina Ortega de Garcia, from Bilingual Clerk Typist II – 8.0 hrs., Simas, to School Operations Officer – 8.0 hrs., Simas, effective 2/13/24-2/16/24

Employment and Certification of Temporary Athletic Team Coaches pursuant to Title 5 CCR 5594

- Jason Lynn, 8th Boys Baseball, Kennedy, effective 2/29/24-5/10/24

b. Resignations

Certificated

- Rachel Beer, Teacher, Hamilton, effective 6/7/24
- Nancy Guzman, Teacher, Lincoln, effective 6/7/24
- Joshua Johnson, Teacher, King, effective 6/7/24
- Antonio Martin, School Psychologist, Special Services, effective 6/14/24
- Kelli Ribera, Teacher, King, effective 6/7/24
- Jose G. Torres, Teacher, Hamilton, effective 6/7/24
- Lisa Treadway, Teacher, Monroe, effective 6/7/24

Classified

- Loren Braga, READY Program Tutor – 4.5 hrs., Monroe, effective 2/16/24
- Betsabe Figueroa, Substitute Alternative Education Program Aide, Translator: Oral Interpreter and Translator: Written Translator, effective 2/26/24
- Miguel Landeros, READY Program Tutor – 4.5 hrs., Washington, effective 3/1/24
- Guadalupe Lopez, Educational Tutor, K-8 – 4.5 hrs., King, effective 3/1/24

c. Consider adoption of resolution No. 19-24 in the matter of junior high teacher credentials and assignments.

d. Volunteers

Name

Carlos Alvarez

School

Jefferson

Perla Castaneda	King
Liliana Mendoza	King
Kiefer Rose	Lincoln
Irwin Avila	Monroe
Amanda Byrn	Monroe
Mariah Gonzales	Monroe
Briana Curtis	Richmond
Consuelo Larios-Marsh (HESD Employee)	Richmond
Martha Velasco	Richmond
Angeline Figallo	Simas/Jefferson
Yulitza Garcia	Simas
Alice Wyatt	Simas
Angelica Sandoval	Washington
Yesica Meraz	Lincoln

RECOMMENDATION: Approve.

BEFORE THE BOARD OF TRUSTEES
OF THE
HANFORD ELEMENTARY SCHOOL DISTRICT
KINGS COUNTY, CALIFORNIA

In the Matter of Junior High Teacher)
Credentials and Assignments)

RESOLUTION #19-24

WHEREAS, there is a need at the junior high schools for partial elective teaching assignments; and

WHEREAS, Education Code Section 44256(b) authorizes the holder of a Multiple Subject teaching credential to teach in grades 5 through 8 any assignment in a subject in which the teacher has completed a prescribed number of units of course work, subject to the teacher's consent and action by the governing board, and

WHEREAS, the below-named teachers meet the requirements of Education Code Section 44256(b), and as holders of Multiple Subject credentials consent to teach the designated single subject at the 7th and/or 8th grade level outside of their credential area by having completed 12 semester units or 6 upper division semester units of course work in said subject; and

NOW, THEREFORE, BE IT RESOLVED that the following teachers be approved to teach partial assignments in the subjects indicated in accordance with Education Code Section 44256(b) provisions cited above:

TEACHER	SCHOOL	PARTIAL ASSIGNMENT
Jacquelyn Doyel	Woodrow Wilson Jr. High	Yearbook Elective
Andrea Ermie	Woodrow Wilson Jr. High	Composition Elective
Peter Gonsalves	Woodrow Wilson Jr. High	Business – Consumer Education Elective
Mariah Hopper	John F. Kennedy Jr. High	Yearbook Elective
Jody Patton	Woodrow Wilson Jr. High	Literature Elective
Paul Raymond	Woodrow Wilson Jr. High	Composition Elective
Teresa Vasquez	Woodrow Wilson Jr. High	Literature Elective

The foregoing resolution was adopted at a regular meeting of the Board of Trustees of the Hanford Elementary School District Board on the 13th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

President, Board of Trustees
Hanford Elementary School District
Kings County, California

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 03/04/2024

FOR: ☒ Board Meeting
☐ Superintendent's Cabinet

FOR: ☐ Information
☒ Action

Date you wish to have your item considered: 03/13/2024

ITEM:

Consider approval of Mangini Architecture, Gonzalez Architects, Teter Architects, Darden Architects and DKJ Architects as the District's architects.

PURPOSE:

The administration published a request for qualifications in the Hanford Sentinel and interviewed five architect firms to continue to address building projects. All five of the architect firms provided good interviews and impressive portfolios and the District feels all of the firms would be capable.

FISCAL IMPACT:

There is no fiscal impact with the selection of these architect firms.

RECOMMENDATIONS:

Approve Mangini Architecture, Gonzalez Architects, Teter Architects and Darden Architects and DKJ Architects as the District's architects.

**Architectural Services RFQ
Hanford Elementary School District**

The Hanford Elementary School District (“District”) is seeking qualified architecture firms with an office within a **50-mile radius** to provide architectural services in connection with the preparation of various modernizations, renovations, and new construction projects throughout the District.

The Hanford Elementary School District acting by and through its Board of Education, hereinafter referred to as the District, will receive Request for Statement of Qualifications up to, but not later than 2:00 pm, on February 16, 2024.

No firm may withdraw its Request for Statement of Qualifications for a period of ninety (90) days after the date set for receiving them. The Board of Education reserves the right to reject any and all Request for Statement of Qualifications and to waive any irregularity, and to sit and act as sole judge of the merit and qualifications of the services offered therein.

Request for Statement of Qualifications shall be received by the Fiscal Services Department, 714 N. White Street, Hanford, CA 93230. Each Request for Statement of Qualification must be sealed and marked: “RFQ for Architectural Services”. Each Request for Statement of Qualification must conform and be responsive to the document copies of which are now on file and may be obtained in the Fiscal Services Office of the Hanford Elementary School District or by email dendo@hanfordesd.org.

David Endo
Chief Business Official
Hanford Elementary School District
Kings County

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