Fresno Unified School District

Amended Agenda
February 03, 2023
Noted on Pages 4 & 5

BOARD OF EDUCATION
REGULAR MEETING
2309 TULARE STREET
BOARD ROOM, SECOND FLOOR
FRESNO, CA 93721-2287
board.fresnounified.org

AGENDA
FEBRUARY 08, 2023
*4:30 P.M. (CLOSED SESSION) *5:30 P.M. (OPEN SESSION)

*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES.

Please note: Parking will be available for Board Meetings after 5:00 p.m. at the N Street Parking Pavilion, located on the southeast corner of Tulare and "N" streets – entrance on "N" street. Board meeting attendees without key cards should report to the parking booth to be scanned in by the attendant. Please do NOT pull a ticket. Also, the City of Fresno will not enforce the street meters in this area after 6:00 p.m., Monday through Friday.

For the safety of all who attend Fresno Unified Board Meetings, everyone entering the Board of Education Room is subject to metal detector scanning. The use of metal detectors is approved under Board Policy 5145.12. The following items will not be permitted: alcohol, illegal drugs, knives, or firearms.

In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board President or Board Office at 457-3727. Notification at least 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids, or services.

Any member of the public who wishes to address the Board shall submit a speaker card specifying the item(s) they wish to address. The card must be submitted before the Board President announces the specific agenda item.

Public materials are available for public inspection at our website at: board.fresnounified.org

TRANSLATION SERVICES**:** Available in Spanish and Hmong in the meeting room upon request.

***4:30 P.M**.
OPPORTUNITY for Public Comment on Closed Session Agenda Items.
RECESS for Closed Session to discuss the following**:**

1. Student Expulsions Pursuant to Education Code Section 35146.
2. Conference with Labor Negotiator - (Government Code Section 54957.6); Fresno Unified School District Negotiator(s): David Chavez and Paul Idsvoog; Employee Organizations(s): FTA, CSEA, Chapter 125, CSEA, Chapter 143, SEIU, Local 521, FASTA/SEIU, Local 521/CTW, CLC, Fresno Unified Building & Construction Trades/FTA; International Association of Machinists and Aerospace Workers (IAMAW), Unrepresented Employees: All Management, Confidential, and Supervisory Employees.
3. Public Employee Discipline/Dismissal/Release/Reassignment/Resignation.
4. Public Employment/Appointment - (Government Code Section 54957).
    a. Executive Director
5. Conference with Legal Counsel – Anticipated/Pending/Threatened Litigation (Government Code Section 54956.9(d)(2)).

***5:30 P.M., RECONVENE** and report action taken during Closed Session, if any.

PLEDGE OF ALLEGIANCE

Trustee Levine will lead the flag salute.

HEAR Reports from Student Board Representatives

An opportunity is provided to hear comments/reports from Student Board Representatives from DeWolf High School. Contact person: Dr. Natasha Baker, telephone 457-3731.

HEAR Report from Superintendent

BOARD/SUPERINTENDENT COMMUNICATION

OPPORTUNITY for Public Comment on Consent Agenda Items

ALL CONSENT AGENDA items are considered routine by the Board of Education and will be enacted by one motion. There will be no separate discussion of items unless a Board member so requests, in which event, the item(s) will be considered following approval of the Consent Agenda.

A. CONSENT AGENDA

A-1, APPROVE Personnel List

Included in the Board binders is the Personnel List, Appendix A, as submitted. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3548.

A-2, ADOPT Findings of Fact and Recommendations of District Administrative Board

The Board of Education received and considered the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the January 25, 2023, Regular Board Meeting. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Dr. Natasha Baker, telephone 457-3731.

A-3, APPROVE Minutes from Prior Meeting

Included in the Board binders are the draft minutes for the January 18, 2023, Board Workshop and the January 25, 2023, Regular Board Meeting. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district. Contact person: Superintendent Dr. Robert G. Nelson, telephone 457-3884.

A-4, ADOPT Resolution 23-13, Authorizing Submittal of Grant Applications and Execution of Agreements to Implement Projects from the San Joaquin Valley Air Pollution Control District Programs

Included in the Board binders is a request to adopt Resolution 23-13. Adoption of the resolution will authorize submittal of grant applications to the San Joaquin Valley Air Pollution Control District for the, (1) School Air Filtration Program and (2) Electric School Bus Incentive Program funded from the Community Emission Reduction Program for South Central Fresno; and (3) Zero Emission School Bus Infrastructure Program to support the new electric buses; and authorizing execution of grant agreements to implement projects and Fresno Unified School District allocation of matching funds. The Superintendent recommends adoption. Fiscal impact: The potential grant amounts are estimated to be $4,500,000 funding 100% for electric school buses; up to $1,000,000 funding 95% for school bus charging infrastructure, and $658,985 funding 90% for air purifier systems. The requested matching funds for these grant projects are $50,000 (5%) for the bus charging infrastructure and $73,221 (10%) for the air purifier systems. Contact person: Paul Idsvoog, telephone 457-3134.

A-5, APPROVE Amendment to the 2022/23 and 2023/24 Academic Calendars to Recognize Juneteenth as a District Holiday

Included in the Board binders is an amendment to the 2022/23 and 2023/24 Academic Calendar to Recognize Juneteenth (June 19th) as a District Holiday. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Dr. Natasha Baker, telephone 457-3731.

A. CONSENT AGENDA - continued

A-6, APPROVE Position and ADOPT Job Description Executive Chef and APPROVE Revision to the Classified Management 261 Duty Days Salary Schedule for Executive Chef

Included in the Board binders are the job description of Executive Chef and the Classified Management 261 Duty Days Salary Schedule with Executive Chef placement on E-20. This position is responsible for culinary, health and safety training of food service assistants, and ensuring consistency and quality assurance through training and mentoring of the Food Services staff assigned to school sites. The Executive Chef will collaborate with the Nutritionist to develop and design recipes, menus, production standards, cooking processes, methods and procedures for food storage, preparation, and transport and delivery. This position is designated exempt and placed on E-20 of the Classified Management 261 Duty Days Salary Schedule. The Superintendent recommends approval and adoption. Fiscal impact: Sufficient funds are available in the Department of Food Services budget. Contact person: David Chavez, telephone 457-3548.

A-7, APPROVE 2022/23 Classified Hourly, Classified Food Services Hourly, Classified Management 261 Duty Days, Supplemental Services Contracts Rates of Pay, and Extra Pay/Extra Services Salary Schedules

Included in the Board binders are the 2022/23 Classified Hourly, Classified Food Services Hourly, Classified Management 261 Duty Days, Supplemental Services Contracts Rates of Pay, and Extra Pay/Extra Services Salary Schedules. The current Classified Hourly, Classified Food Services Hourly and the Supplemental Services Contracts Rates of Pay salary schedules reflect the minimum wage increase for 2023. The Superintendent recommends approval. Fiscal impact: There is not fiscal impact to the district at this time. Contact person: David Chavez, telephone 457-3548.

A-8, APPROVE Agreement with Adventure Education Solutions Inc. Ski/Snowboard and Rock-climbing League

Included in the Board binders is an agreement with Adventure Education Solutions Inc. Ski/Snowboard and Rock-Climbing League. The Extended Learning Department, in partnership with Adventure Education Solutions, China Peak and Metalmark Climbing will promote and support access to traditionally under-represented high school aged students to unique recreation activities found locally as a part of the Saturday Academy Outdoor Recreation Program. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of $421,669 are available in the Extended Learning Department Saturday Academy budget. Contact person: Dr. Natasha Baker, telephone 457-3731.

~~**A-9, APPROVE Agreement with Koff & Associates**~~

~~Included in the Board binders is an agreement with Koff & Associates. Human Resources is requesting approval of the agreement. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of $270,025~~

ITEM PULLED BY STAFF

~~are available in the Human Resources budget. Contact person: David Chavez, telephone 457-3548.~~

A-10, APPROVE Agreement with Recruitment Alley

Included in the Board binders is an agreement with Recruitment Alley. Vendor will provide supplemental healthcare personnel services to include specialized healthcare procedures and health office coverage during the regular school day, the after-school program, Saturday Academy and Summer Session. The agreement will end June 30, 2023, with the option to renew for the 2023/24 school year. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of $515,900 are available in the Health Services and the Extended Learning budgets. Contact person: Misty Her, telephone 457-3633.

A-11, APPROVE Amendment to Agreement with Taylor English Duma, LLP

Included in the Board binders is an amendment with Taylor English Duma, LLP, to provide legal consulting services to the Joint Health Management Board (JHMB). The Superintendent recommends approval. Fiscal impact: Annual estimated cost of $126,000 is available in the Health Internal Service Fund. Contact person: Patrick Jensen, telephone 457-6226.

A-12, APPROVE Addendum to Agreement with Supplemental Healthcare Agency

Included in the Board binders an addendum to the agreement with Supplemental Healthcare Agency. The addendum increases the original agreement amount of $896,412 with Supplemental Healthcare Agency. Approval of the addendum will allow for additional supplemental personnel who can provide specialized healthcare procedures and health office coverage during the regular school day, the after-school program, Saturday Academy and Summer Session. The original agreement did not consider the expansion of Extended Learning programs needing health service support, an increase in student health orders or high department vacancies experienced since the start of the school year which have exhausted existing funds. This agreement will end on June 30, 2023, with the option to renew it for the 2023/24 school year. The Superintendent recommends approval. Fiscal impact: The addendum increases the agreement by $650,000 for a total of $1,546,412. Sufficient funds in the amount of $650,000 are available in the Health Service and the Extended Learning budgets. Contact person: Misty Her, telephone 457-3633.

A-13, APPROVE Grant Applications to the San Joaquin Valley Air Pollution Control District Authorizing the Acceptance of Grant Awards and the Execution of Grant Agreements

Included in the Board binders is a request to approve the submission of grant applications to the San Joaquin Valley Air Pollution Control District for the New Alternative Fuel Vehicle Purchase Program; authorizing the acceptance of grant awards and the execution of grant agreements if awarded funds. The

Superintendent recommends approval. Fiscal impact: The San Joaquin Valley Air Pollution Control District grant program funding limit is $100,000 annually. Sufficient funds are available in the Maintenance and Operations budget to cover the remaining balance of $5,846.93. Contact person: Paul Idsvoog, telephone 457-3134.

A-14, APPROVE Award of Request for Proposals 23-24, Executive Chef Services

Included in the Board binders is a request for approval for Request for Proposals (RFP) 23-24, to select a qualified vendor to provide executive chef services. The district is seeking a team of highly qualified and trained professional chefs to support the transformational changes occurring in the Nutrition Services Department. This team will assess the current sites and inventory equipment, assessing the condition of equipment, reviewing kitchen and cafeteria layout, review current menu, and collaborate with district staff to develop a plan for program improvement, including recommendations for efficiency, quality control, recipe standardization, and training guides for the various equipment utilized across the district. The term is a three-year period with the option to renew for two additional one-year periods. Approval of the following vendor is recommended: Brigaid, LLC (Middletown, CT) $3,685,000. The Superintendent recommends approval. Fiscal impact: The total cost of the one-time assessment is $85,000 and the three-year agreement cost is $3,600,000, both amounts are available in the Nutrition Services budget. Contact person: Paul Idsvoog, telephone 457-3134.

A-15, DENY Claim GL22-0919-7612

Included in the Board binders is a Claim for Damages by Arlet Rodarte, case GL22-0919-7612. The Superintendent recommends the Claim be denied, and the matter referred to the district's Risk Management for further handling. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Patrick Jensen, telephone 457-6226.

A-16, RATIFY Early Learning Department Expansion Funds to California Department of Social Services General Child Care and Development Program

Included in the Board binders is a request for ratification for Early Learning Department Applications to California Department of Social Services (COSS) for General Child Care and Development Program (CCTR) Expansions Funds for Fiscal Year 2022/23. Early Learning applied for CCTR funds to expand the direct services for children from birth to age three to provide full-day and full-year services. The award of funds would allow for the expansion of enrollment to 63 infant and toddler child development and care services. The Superintendent recommends ratification. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Dr. Natasha Baker, telephone 457-3731.

A. CONSENT AGENDA - continued

A-17, RATIFY Third Amendment to Lease Agreement for Property Located at 850 N. Blackstone Avenue

Included in the Board binders and recommended for approval is the third amendment to the lease agreement with Specific Properties, LLC for the building located at 850 N. Blackstone Avenue in Fresno, which houses Parent University and Human Resources Fingerprinting. This agenda item is presented to the Board to ratify the third amendment extending the lease to December 31, 2024. The Superintendent recommends ratification. Fiscal impact: Sufficient funds are available in the 2022/23 Facilities Additions and Improvement General Fund. Contact person: Paul Idsvoog, telephone 457-3134.

A-18, RATIFY Change Orders

Included in the Board binders is information on Change Orders for the following projects:

- Bid 21-34, Ventura and 10th South Campus Site and Tenant Improvements for Buildings C and D
  Change Order 8 (South Campus Site) presented for ratification $51,144
  Change Order 8 (Tenant Improvements) presented for ratification $3,801

- Bid 21-42 Section B, Edison High School Athletic Field Improvements
  Change Order 3 presented for ratification $12,549

- Bid 21-42 Section C, Sunnyside High School Athletic Field Improvements
  Change Order 3 presented for ratification $13,752

- Bid 22-21, Francine and Murray Farber Educational Campus
  Change Order 2 presented for ratification $127,097

- Bid 22-28, Ventura and 10th Site and Parking Lot Improvements Phase II
  Change Order 2 presented for ratification $51,320

- Bid 22-34, Edison High School Multipurpose Room and Classroom Improvements
  Change Order 1 presented for ratification $21,582
  Change Order 2 presented for ratification $38,391

- Formal Quote, Education Center Restroom Remodel
  Change Order 2 presented for ratification $12,844

The Superintendent recommends ratification. Fiscal impact: $127,097 is available in the Measure M Fund for Bid 22-21, $132,566 is available in the Measure X Fund for Bids 21-34, 21-42 Sections B and C, and 22-28, $59,973 is available in the

School Facilities Fund for Bid 22-34, and $12,844 is available in the General Fund for Formal Quote Ed Center Restroom Remodel. Contact person: Paul Idsvoog, telephone 457-3134.

A-19, RATIFY the Filing of Notices of Completion

Included in the Board binders are Notices of Completion for the following projects, which have been completed according to plans and specifications.

- Bid 21-42 Sections B and C, Edison, and Sunnyside High School Athletic Field Improvements
- Formal Quote, Education Center Restroom Remodel

The Superintendent recommends ratification. Fiscal impact: Retention funds are released in accordance with contract terms and California statutes. Contact person: Paul Idsvoog, telephone 457-3134.

A-20, RATIFY Purchase Orders from November 01, 2022 through November 30, 2022 – Primary Report

Included in the Board binders is information on purchase orders issued from November 01, 2022 through November 30, 2022. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Paul Idsvoog, telephone 457-3134.

A-21, RATIFY Purchase Orders from November 01, 2022 through November 30, 2022 – Supplemental Report

Included in the Board binders is information on purchase orders issued from November 01, 2022 through November 30, 2022. Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Paul Idsvoog, telephone 457-3134.

END OF CONSENT AGENDA
(ROLL CALL VOTE)

B. CONFERENCE/DISCUSSION AGENDA

There are no items for this section of the agenda.

C. RECEIVE INFORMATION & REPORTS

C-22, RECEIVE Proposed Revisions for Board Bylaws

Included in the Board binders is a proposed revision for the following Board Bylaw (BB):

- BB 9323 Meeting Conduct

This revision meets the California School Boards Association recommendations and best practices. The item will be brought back for approval at a future Board meeting. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone 457-3838.

C-23, RECEIVE Proposed Revisions for Board Policies

Included in the Board binders are proposed revisions for the following three Board Policies (BP):

- BP 0420 School Based Management Site Councils Coordinated Programs
- BP 6170.1 Transitional Kindergarten
- BP 7160 Charter School Facilities (NEW)

These revisions meet the California School Boards Association recommendations and best practices. The items will be brought back for approval at a future Board meeting. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Ambra O'Connor, telephone 457-3838.

UNSCHEDULED ORAL COMMUNICATIONS

Individuals who wish to address the Board on topics within the Board's subject matter jurisdiction, but **not** listed on this agenda may do so at this time. If you wish to address the Board on a specific item listed on the agenda, you should do so when that specific item is called. Individuals shall submit a speaker card specifying the topic they wish to address. The card must be submitted before the Board President announces unscheduled oral communications.

While time limitations are at the discretion of the Board President, generally members of the public will be limited to a maximum of three (3) minutes per speaker for a total of thirty (30) minutes of public comment as designated on this agenda. The Board recognizes that individuals may ask the Board to answer questions or respond to statements made during unscheduled oral communications and in accordance with Board Bylaw 9323, the Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law.

Members of the public with questions on school district issues may submit them in writing. The Board will automatically refer to the Superintendent any formal requests brought before them at this time. The appropriate staff member will furnish answers to questions.

D. ADJOURNMENT

NEXT SCHEDULED BOARD MEETING
WEDNESDAY, FEBRUARY 22, 2023

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-1

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Personnel List

ITEM DESCRIPTION: Included in the Board binders is the Personnel List, Appendix A, as submitted.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Manjit Atwal,
Executive Director

DIVISION: Human Resources
PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: David Chavez,
Chief of Human Resources/Labor Relations

DEPUTY SUPERINTENDENT APPROVAL:

BOARD OF EDUCATION APPENDIX A 1

A-1

Fresno Unified School District

Date: February 8, 2023

The Superintendent respectfully nominates for elections the following certificated and classified personnel. Classification of certificated probationary or temporary teachers is pursuant to their respective classification contained in their employment contracts. Elections are subject to the salary schedule as adopted by the Board of Education and assignment by the Superintendent, school year 2022-2023.

ELECTIONS

Certificated Personnel

1079708	Betters	Collette	Teacher, Vocational Education	Roosevelt High School	1/9/2023
1064532	Billingsley	Christine	Teacher, Music, Elementary	Music/Visual and Perform Arts	1/9/2023
1078502	Binion	Kimberley	Teacher, Middle School	Wawona Middle School	1/10/2023
1078440	Chardukian	Marina	Teacher, Elementary	Gibson Elementary	1/9/2023
1062974	Lay	Shirley	Teacher, Music, Elementary	Music/Visual and Perform Arts	1/9/2023
1079608	Mccoy	Ricky	Specialist, Resource, Sp Ed	Roosevelt High School	1/9/2023
1079346	Miller	Grace	Teacher, Senior High	Edison High School	1/10/2023
1079568	Schoettler	Michael	Teacher, Middle School	Rutherford Gaston Middle Schoo	9/2/2022
1082949	Vue	Mai	Nurse	Health Services	1/17/2023
1082800	Vue	Sandy	Teacher, Middle School	Yosemite Middle School	1/17/2023

Classified Personnel

1080421	Barajas	Angela	Emp Service Center Specialist	Payroll Department	1/20/2023
1082918	Gonzalez	Rosa	Paraprof, Bilingual Spanish	Hidalgo Elementary	1/17/2023
1082902	Kay	Mary	Paraprof, Child Development	Roeding Elementary	1/9/2023
1079303	Ruiz	Jessica	Paraprof, Child Development	Roosevelt Pace Center	1/23/2023
1080404	Yang	Eric	Paraprof, Instructional Asst	Easterby Elementary	1/18/2023

Management Classified

1076220	Montes Jr	Stephen	Analyst I, Human Resources	Human Resources	1/30/2023

RESIGNATIONS OR RETIREMENTS

Certificated Personnel

1074729	Baradat	Marie-Claire	Teacher, Handicapped, Severely	Scandinavian Middle School	6/9/2023
1029325	Crimi	Jo Anne	Teacher, Elementary	Greenberg Elementary	6/8/2023
1016337	Ishihara	Jeffrey	Teacher, Elementary	Muir Elementary	6/16/2023
1034387	Lawrence	Cynthia	Teacher, Senior High	Bullard High School	6/8/2023
1044958	Lewis	Ann	Teacher, Autistic, Sdc	Starr Elementary	6/8/2023
1010977	Montanez	Nancy	Teacher, Elementary	Holland Elementary	7/1/2023
1029446	Stover	Donna	Teacher, Elementary	Slater Elementary	6/30/2023
1004605	Tatum	Mona	Teacher, Spec Assgn	King Elementary	6/30/2023
1036865	Volkov-Smith	Ludmilla	Teacher, Senior High	Bullard High School	6/17/2023
1061535	Winter	Allison	Teacher, Handicapped, Severely	Edison High School	1/20/2023

Classified Personnel

1074892	Estrada	Priscilla	Assistant, Attendance Records	Fresno High School	1/18/2023
1079988	Garcia Valencia	Esther	Assistant, Noontime	Leavenworth Elementary	1/13/2023
1079262	Haan	Ruth	Paraprof, After Schl/Ext Day	Norseman Elementary	12/16/2022
1074751	Hicks	Braxton	Assistant, Campus Safety	Roosevelt High School	1/17/2023

1078338	Inthavong	Darren	Paraprof, Mild/Moderate	Lowell Elementary	1/31/2023
1071237	Jacinto Jr	Sylvester	Custodian	Balderas Elementary	1/31/2023
1077710	Lara	Brianna	Paraprof, Mild/Moderate	Roeding Elementary	9/15/2022
1079250	Miller	Selina	Nurse, Vocational License	Health Services	1/18/2023
1081875	Ortega Cordero	Susan	Specialist, Chd Wel & Attnd II	Prevention And Intervention	12/16/2022
1080689	Ortiz	Adrian	Assistant, Noontime	Kratt Elementary	12/28/2022
1079694	Perez	Salvador	Liaison, Home/School Spanish	Mccardle Elementary	2/3/2023
1077612	Pinon	Adam	Custodian	Addicott	1/27/2023
1080149	Ramos	Mia	Assistant, School Office	Tioga Middle School	12/19/2022
1081728	Reyes-Yap	Diana	Liaison, Home/School Spanish	Easterby Elementary	1/9/2023
1076424	Robles	Marlyn	Speech Language Pathologist Assistant	Special Ed	1/20/2023
1051335	Rodriguez-Arceo	Matthew	Driver,Truck	Packaging Center	12/30/2022
1008108	Sanchez	Andrew	Plant Coordinator I	Packaging Center	3/15/2023
1029991	Teal	Debra	Paraprof, Instructional Asst	Wishon Elementary	6/30/2023
1069065	Thao	Sheng	Liaison, Sch/Community Hmong	Duncan Polytechnical	1/9/2023
1076446	Torres	Samuel	Paraprof, Instructional Asst	Mayfair Elementary	1/20/2023
1052487	Vang	Maly	Paraprof, Child Development	Roeding Elementary	8/10/2022
1081859	Vega	Keila	Assistant, Noontime	Olmos Elementary	1/8/2023
1078645	Xiong	Natalie	Assistant, Noontime	Jackson Elementary	4/16/2022
1078707	Yang	Khou	Paraprof, Mild/Moderate	Ericson Elementary	1/20/2023

Management Classified

1031473	Axt	Jolie	Analyst I, Workers Comp	Benefits & Risk Management	6/30/2023
1006126	Mathies	Deanna	Executive Officer General	Preschool Office	6/30/2023
1038953	Turner	Natalie	Occupational Therapist	Special Ed	6/30/2023

Management Certificated

1067579	Moua	Wayne	Counselor, School	Prev & Interv Restorative Just	1/6/2023

DECEASED

Classified Personnel

1064905	Galaviz	Rosemary	Assistant, Noontime	Gibson Elementary	1/23/2023

LEAVE REQUEST

Classified Personnel

1052732	Quiroz Vargas	Maximina	Paraeducator, Community Based	Adult Transition Prog Fairmont	2/28/2023

R39-MONTH REEMPLOYMENT RIGHTS

Certificated Personnel

1032133	Baker	Monica	Teacher, Elementary	King Elementary	1/26/2023
1047931	Liles	Linda	Teacher, Music, Elementary	Music/Visual and Perform Arts	1/10/2023

PROMOTIONS

Classified Personnel

1029760	Marquez	Elia	Lead, After Schl/Ext Day	Gibson Elementary	1/31/2023
1077128	Rosas Montero	Brandon	Paraprof, Instructional Asst	Kirk Elementary	1/18/2023
1073181	Vang	Ge	Worker, Grnds Maint I	Plant Operations	9/21/2022
1066946	Villanueva	Fernando	Assistant, Office III	Benefits & Risk Management	12/12/2022

Management Classified

1046073	Fabian	Thea	Manager II, General	Instructional Services	1/9/2023

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-3

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Minutes from Prior Meeting

ITEM DESCRIPTION: Included in the Board binders are draft minutes for the January 18, 2023, Board Workshop and the January 25, 2023, Regular Board Meeting.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Ambra O'Connor,
Chief of Staff

DIVISION: Superintendent's Office
PHONE NUMBER: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor,
Chief of Staff

DEPUTY SUPERINTENDENT APPROVAL:

BOARD OF EDUCATION
REGULAR MEETING
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FRESNO, CA 93721
board.fresnounified.org

MINUTES – BOARD OF EDUCATION BOARD WORKSHOP

Fresno, California
January 18, 2023
Fresno Unified School District, Nutrition Center, 4480 N Brawley Avenue, Fresno, CA 93722.

At a Board Workshop of the Board of Education of Fresno Unified School District, held on January 18, 2023, there were present Board Members Cazares, Davis, Levine, Thomas, Wittrup and Board President Islas. Superintendent Dr. Nelson was also present.

For the record, Board Member Jonasson Rosas participated from the following teleconference location: 4135 E. Huntington Boulevard, Fresno, California 93702 which was open to the public.

Board President Islas CONVENED the Board Workshop at 5:03 p.m.

For the record, Board Member Thomas arrived at 5:30 p.m.

PLEDGE OF ALLEGIANCE

Ambra O'Connor led the Flag Salute.

BOARD WORKSHOP AGENDA ITEM

PRESENT and DISCUSS Overview of Nutrition Services

Staff will present an overview of Nutrition Services which will include a supply chain update, Federal Meal Requirements, and current and upcoming initiatives focused on the continuous improvement of school meals for students.

For the record, Board Members had comments/questions pertaining to the presentation. A summary is as follows:

President Islas: Requested clarity as to if recruitment has begun for the Regional Executive Chef positions.

Member Cazares: Suggested better messaging when there are changes to the school menu such as Peachjar or text messaging to help families plan. Requested clarity as to the two new entrée options and asked for an example of a hot and a cold option. Requested clarity as to where the Executive Chefs will be housed.

Requested clarity as to what an increased opportunity to scratch cooking will look like. Requested clarity as to if the kitchens at the high schools will have more scratch cooking taking place.

Member Davis: Requested clarity as to the responsibilities of the farm to table coordinator. Requested clarity as to if all food is prepared at the Nutrition Center. Commented the Alternative Education sites would like to have the same menu options as the high schools. Requested clarity as to the timeline for the Regional Executive Chef positions.

Clerk Wittrup: Requested clarity as to what is done with unused prepackaged food. Requested clarity if salad bars will return to middle and high schools.

Member Thomas: Requested clarity as to if the salad bars will be brought back and if so, when. Requested clarity as to what two sites have the two entrees. Requested clarity as to when the next student focused food survey will take place? Commented middle and high schools should be the starting point. Requested a survey to take place by end of year. Requested clarity on date of Lucky Tray Day. Requested clarity as to when Board members will be able to sample the new entrees. Commented students have provided feedback that food lines at schools are too long and requested clarity as to how to maximize space within cafeteria.

Member Levine: Requested clarity as to how the nine Regional Executive Chefs and one District-wide Executive Chef position(s) will be used. Requested confirmation the main items coming next year will be the three entrees at school sites, the farm to table coordinator, and the nine Regional Executive Chef positions. Requested clarity as to what is envisioned for the next wave of additions. Suggested before the District Executive Chef position is filled there may be a need to watch for inequities with nine different regional chefs.

Student Member Aquino: Thanked the Board for their work and support of students. Shared food survey results received from students' district wide. Requested clarity as to how the district will ensure the new food options will not end up in waste bins. Requested clarity as to if the chefs will better the quality of food and promote more consumption.

Member Jonasson Rosas: Expressed appreciation for where the department is heading, and the understanding of the challenges faced by dietary guidelines. Commented on green waste, and the opportunity to consider composting at school sites. Requested clarity on how food waste in the main kitchen is handled. Commented it might be better to hire the district wide executive chef before the regional executive chefs. Suggested more condiments be provided to help enhance flavor of food. Requested clarity on sharing tables. Commented it would be great to explore different protein options. Commented breakfasts are very carb heavy and suggested staff look for different carb sources.

Student Member Laus: Thanked Nutrition Services for providing students with nutritious meals. Requested clarity on the term of the regional executive chefs' position and once the term expires, how the district will maintain nutrition and efficiency to ensure it fits needs of each region. Commented sustainability is important and thanked staff for addressing.

President Islas: Thanked student members for their voice and Student Member Aquino for the survey he provided. Commended and thanked staff in Nutrition Services and recognized the incredible task of preparing school meals within dietary guidelines. Commented there are at times things that may seem like inefficiencies but are statutory requirements and conversations like today's workshop help to inform the community. Thanked Superintendent Dr. Nelson for advocating for change.

Commented on information from slide number eight regarding average caloric ranges which come from meal patterns established years ago and every four years there is an opportunity to inform the Farm Bill. Shared feedback received from student athletes stating the caloric restrictions hamper their fitness. Commented the percentage of dollars the district has is largely dictated by the Farm Bill. Commented the districts business should not be growing food to share but all food provided is being consumed by students, which means the district needs to have good quality food. Commented every dollar spent in this area should ensure the food is delicious, it is food students will eat, and meets the nutritional needs of students; hungry children do not learn.

Commented on supply chain issues and how this supports the importance of simplifying the path for small local farms to work with the district. Requested clarity as to how much the reimbursement from the state through the Food for All program is helping the district, and can funds be used to bring back salad bars or more scratch cooking at sites. Commented on the need for promotion of the Meal Viewer app which allows for feedback. Requested clarity as to when school wellness committees will be operating, and these committees seems to be the perfect fit for parents to provide feedback in this area.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received three (3) requests to address the Board during Unscheduled Oral Communications. The individual's name along with a summary of topic is listed as follows:

1. Deiglis Delgado: Thanked the Board for hearing parents. Many of her concerns were addressed in the presentation but is still interested in establishing full kitchens at the sites. Commented the Meal Viewer app does not allow for the user to change the language. Expressed excitement on the executive chef positions and would like parents to have the opportunity to provide input to the chef.

2. Fabiola Felix: Thanked the Board for time to share concerns. Shared a lot of her concerns were addressed during the presentation. Commented on the length of time food is in a bag before serving. Requested schools to keep better track of milk refrigeration. Commented her children have told her at times their lunch is not always thoroughly warmed. Shared she feels it is very important for kitchens to return to the school sites. Requested if there could be other places throughout the school other than the cafeteria for students to fill their water bottles.

3. Aidee Penaloza: Shared she has two children at Winchell. Shared her most important concern has to do with ensuring expired food does not reach the students. Commented she would like to see the move from plastic to cardboard to be environmentally friendly. Commented it is not always a matter of the food not being good but at times it is served frozen and does not look appetizing. Commented the only meal some students have is the meal at school. Commented parents are willing to work with the district. Commented parents would like to be provided an opportunity to talk with the chef on student meals. Asked what can be done now to help site kitchens.

Executive Officer Amanda Harvey, Chief Idsvoog, Superintendent Dr. Nelson where available to provide feedback.

For the record, board members had additional comments/questions. A summary is as follows:

Member Cazares: Requested the process to rotate food for expiration dates be reviewed Requested clarity as to if the roll out of moving from plastic to recycled trays has been implemented. Requested clarity as to if an RFP for the executive chef position is taking place or has a company already been contracted. Requested clarity as to if there is a legal or logistical reason for students to scan their identification cards.

Member Thomas: Requested clarity as to if an oversight committee can be established for student meals; requested the item to be placed on a future agenda. Proposed when new schools are built kitchens be included. Requested clarity as to the number of schools with pre-only kitchens. Requested if the district has looked at cook and serve vendors to use until site kitchens can be updated. Requested clarity as to if a condiments section could be added to salad bars.

Member Davis: Requested staff to look at outside barbeques when looking at kitchen grants.

President Islas: Requested staff to take a current baseline of food waste. Commented the oversight committee would fit within the wellness committee. Requested staff prepare a proposal on cost to get scratch kitchens back to sites.

Member Jonasson Rosas: Requested clarity as to when last the wellness committee met. Requested a board communication with meeting and vacancy information.

D. ADJOURNMENT

Board President Islas ADJOURNED the workshop at 7:07 p.m.

BOARD OF EDUCATION
REGULAR MEETING
2309 TULARE STREET
BOARD ROOM, 2nd FLOOR
FRESNO, CA 93721
board.fresnounified.org

MINUTES – BOARD OF EDUCATION REGULAR MEETING

Fresno, California
January 25, 2023
Fresno Unified School District, Education Center, 2309 Tulare Street, Fresno, CA 93721.

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on January 25, 2023, there were present Board Members Cazares, Davis, Jonasson Rosas, Levine, Thomas, Wittrup, and Board President Islas. Superintendent Dr. Nelson was away attending the Association of California School Administrators (ACSA) Superintendent's Symposium.

Board President Islas CONVENED the Regular Board Meeting at 4:35 p.m.

OPPORTUNITY for Public Comment on Closed Session Items

For the record, the Board received zero requests to address the Board on Closed Session items.

Board President Islas ADJOURNED the Regular Board Meeting to Closed Session at 4:36 p.m.

For the record, Board Member Jonasson Rosas arrived at 5:10 p.m.

For the record, Board Member Thomas arrived at 4:40 p.m.

For the record, Closed Session was extended to 6:00 p.m.

For the record, Closed Session was extended to 6:20 p.m.

Board President Islas RECONVENED the meeting to Open Session at 6:26 p.m.

Reporting Out of Closed Session

- On a motion by Board Member Thomas, seconded by Board Member Davis the Board acted in Closed Session to promote Randy Powell to Director, General in Human Resources/Labor Relations by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Wittrup and Board President Islas.

Reporting Out of Closed Session - continued

- On a motion by Board Member Levine, seconded by Board Member Jonasson Rosas, the Board acted in Closed Session on a Workers' Compensation Claim for Rupinder Sandhu, Case No. 2012-0740; 2005-0200, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Wittrup and Board President Islas.

- On a motion by Board Member Davis, seconded by Board President Islas, the Board acted in Closed Session on a Workers' Compensation Claim for Paula Alarcon, Case No. WC20-0908-5090, by a roll call vote of 7-0-0-0 as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Wittrup, and Board President Islas.

PLEDGE OF ALLEGIANCE

Board President Islas led the Flag Salute.

HEAR Report from Deputy Superintendent

- Superintendent Nelson is at the ACSA Superintendent's Symposium, and I am honored to be able to fill in for him this evening. I have a few updates and celebrations to share this evening.
- Reminder, the Scholarship Application is OPEN! We are tripling the number of scholarships were giving out this year and we want you to be one of those recipients! Head to our website to apply online and reach out to your Academic Counselor if you would like any support with your application.
- Shoutout to our almost 60 Excellence in Education nominees! Nominees will be recognized on Tuesday evening at our awards dinner, where we will announce the six winners in front of a sold-out crowd of 700! This is one of my favorite nights of the year where our Fresno Unified Family is out in full force, celebrating and recognizing one another. We are an amazing team! If you get a chance, make sure to say congratulations to the nominees in your life!
- Next week, the evening following our awards we will hold our 9th Annual Edison Region Black History Month Program at Roosevelt's Audra McDonald Theater! Join us to kick off Black History Month with amazing performances by our students – this event NEVER disappoints! Thank you to all staff and students who make this production happen every year – we are so happy to be back in person this year!
- Speaking of performances – I have a few shoutouts for our amazingly talented students. First, I want to share how proud we are of our McLane Hmong Dance Program. The McLane Hmong dancers were invited and performed in celebration of the newly elected Oakland Mayor, Sheng Thao. Mayor Thao is the first Hmong American Mayor of a major city in the United States! Our students did amazing, and we are proud they were able to celebrate the Hmong culture and showcase their talents.

HEAR Report from Deputy Superintendent - continued

- Second, I want to thank our amazing King Elementary African American Dance Troupe for their performance at the Martin Luther King Jr. Day Garlanding Ceremony last week. As always, our kids put on a beautiful performance celebrating the African American culture and Dr. King's legacy in front of our community leaders. Way to go!
- Last, I want to thank our Roosevelt School of the Arts (RSA) staff, specifically Serena Rimorin, for bringing such high-quality opportunities to our RSA students. Let us watch a quick video of an amazing visitor and workshop our students took part in recently. To learn so closely from active Broadway performers is such an invaluable experience for our students. We love to see the Career Technical Education connection, especially through our arts programs!

BOARD/SUPERINTENDENT COMMUNICATIONS

Board Members had the opportunity for Board/Superintendent communications. A summary is as follows:

Member Levine: Recognized the tragic number of victims of mass shootings in California this past week and expressed heartfelt sorrow. Commented on the need for strong Congressional leaders to act. Acknowledged the pain felt from the stabbing outside at Fresno High School. Thanked Fresno High teachers and students who met with him to share ideas on how to move forward to address issues. Commented he has meet with district leadership to share ideas and will continue to work to address issues.

Clerk Wittrup: Congratulated Wendy McCulley for being recognized as a top influencer, locally. Requested staff move with urgency to address the bussing issue causing students at Computech to arrive late to school. Commented has not received an update regarding Wawona which was requested earlier in the month.

Member Jonasson Rosas: Referenced the high school science textbook adoption taking place and requested staff to be sure to include student feedback. Requested professional development be extended to food service staff. Requested a board communication pertaining an update on the expansion of the dual enrollment program. Commented Fresno City College (FCC) is offering a fire investigator academy and would like to see the district coordinate with FCC so students might participate.

Member Cazares: Requested follow up on request for Board retreat. Requested staff look at number of campus safety assistance assigned to schools and report back to Board the additional needs.

Member Davis: Requested a board communication updating the Board on Wawona. Provided shoutout to the district's governance team, and the focus on student outcomes. Provided shoutout to the Human Resources team. Requested staff to explore vaping detectors. Requested campus safety assistants be assigned to elementary schools located near public parks.

BOARD/SUPERINTENDENT COMMUNICATIONS - continued

Board President Islas: Expressed deep sorrow over mass shooting and loss of life at Monterey Park; in addition, expressed heartbreak for the farming community affected by a mass shooting. Congratulated Wendy McCulley on work for the Foundation. Congratulated staff of Nutrition Services for a great workshop; shared collaboration is when we work best. Celebrated the opening of Duncan's Medical Academy of Health and Science building. Shared several shout outs as follows: Ewing's school beautification project; Wishon's support of tradition and dance groups, Polynesian, Folkloric, Hmong; Wishon's improvement in iReady scores. Patino's business fair. Duncan's breakfast celebration for students achieving a 4.0 grade point average, Duncan has the highest FASTA applications in the state for a school its size.

Member Thomas: Shared three pillars of the community have passed away within the past two weeks, Nadar Ali, Verdell Newsome, and James Hendricks they will be deeply missed. Expressed thanks for their work and for paving the way for where she is today.

OPPORTUNITY for Public Comment on Consent Agenda Items

For the record, the Board received zero requests to address the Board on the Consent Agenda.

For the record, Agenda Item A-6, APPROVE 2022/23 Classified Hourly, Classified Management 261 Duty Days, Supplemental Services Contracts Rates of Pay, and Extra Pay/Extra Services Salary Schedules was pulled from the agenda by staff and no action was taken on the item.

On a motion by Board Member Davis, seconded by Board Member Thomas, the Consent Agenda, apart from Agenda Items A-6 which was pulled from the agenda by staff, and A-7, which was pulled by Board Members for further discussion, was approved by a roll call vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Wittrup, and Board President Islas.

ALL CONSENT AGENDA items are considered routine by the Board of Education and will be enacted by one motion. There will be no separate discussion of items unless a Board member so requests, in which event, the item(s) will be considered following approval of the Consent Agenda. Pulled Consent Agenda Items will be considered for approval after the Conference/Discussion Agenda.

A. CONSENT AGENDA

A-1, APPROVE Personnel List

APPROVED as recommended, the Personnel List, Appendix A, as submitted.

A. CONSENT AGENDA - continued

A-2, ADOPT Findings of Fact and Recommendations of District Administrative Board

ADOPTED as recommended, the Findings of Fact and Recommendations of District Administrative Panels resulting from hearings on expulsion and readmittance cases conducted during the period since the January 11, 2023, Regular Board Meeting.

A-3, APPROVE Minutes from Prior Meeting

APPROVED as recommended, the draft minutes for the January 11, 2023, Regular Board Meeting.

A-4, APPROVE Budget Revision No. 3 for Fiscal Year 2022/23

APPROVED as recommended, Budget Revision No. 3 for fiscal year 2022/23.

A-5, APPROVE 2022/23 Certificated Management Salary Schedules and Movement of Incumbents for Current Principal I, Current Manager II/Principal I (Fulton School), and Current Manager II (Adult Transition Program) to Principal II

APPROVED as recommended, the 2022/23 Certificated Management Salary Schedules and Movement of Incumbents for Current Principal I, Current Manager II/Principal I (Fulton School), and Current Manager II (Adult Transition Program) to Principal II.

~~**A-6, APPROVE 2022/23 Classified Hourly, Classified Management 261 Duty Days, Supplemental Services Contracts Rates of Pay, and Extra Pay/Extra Services Salary Schedules**~~

ITEM PULLED BY STAFF. NO ACTION TAKEN.

A-7, APPROVE Award of Request for Proposals 23-22, Fresh Bread Products with Site Delivery Services

APPROVED as recommended, information on Request for Proposals (RFP) 23-22, to provide fresh bread products with site delivery services served in the district's school meal programs.

For the record, Board Members had comments/questions pertaining to Agenda Item A-7. A summary is as follows:

Member Jonasson Rosas: Requested clarity as to what changed from previous Request for Proposal. Commented hoped options were diversified to provide healthy choices and exposure to new foods. Executive Director Harvey was available to provide clarity.

On a motion by Board Member Jonasson Rosas, seconded by Board Member Thomas, the Board approved Agenda Item A-7 by a vote of 7-0-0-0, as follows:

A. CONSENT AGENDA - continued

AYES: Board Members: Cazares, Davis, Jonasson Rosas, Levine, Thomas, Wittrup, and Board President Islas.

A-8, DENY Claim GL22-1210-8219
DENIED as recommended, a Claim for Damages by Mary H. Macias, case GL22-1210-8219.

A-9, RATIFY Agreement with Enome Inc.
RATIFIED as recommended, a five-year agreement with Enome Inc.

A-10, RATIFY Agreement with Leadership Associates
RATIFIED as recommended, an agreement with Leadership Associates to provide technical support for the use of California Longitudinal Pupil Achievement Data System (CALPADS).

B. CONFERENCE/DISCUSSION AGENDA

B-11, PRESENT and DISCUSS Highlights and Impact of Student Mentoring Programs

OPPORTUNITY for Public Comment
For the record, the Board received zero requests to address the Board on Agenda Item B-11.

For the record, Board Members had comments/questions pertaining to Agenda Item B-11. A summary is as follows:

Board President Islas: Commended all for their work and the opportunity for students.

Member Thomas: Thanked staff and students for their work. Expressed they are doing the work she loved doing as a teacher.

Member Jonasson Rosas: Requested clarity as to how to become a mentor. Expressed love for the work and requested to see metrics, trends, and outcomes of the program, specifically paid opportunity for students.

Member Cazares: Thanked staff for their work. Commented not only is it board members, but community members as well that have supported the work. Commented something that makes this Board unique is it comes from the community and works in the community. Thanked staff for having open mind to ideas brought forward by Board Members.

Student Member Laus: Expressed gratitude to staff for work done in the community. Shared mentoring work uplifts and is at the heart of students and families, it empowers students to recognize their worth and interest. Expressed hope the district will continue to expand the reach of mentoring programs. Commented mentoring changes lives and brightens futures.

Member Levine: Thanked staff for the team they have built and the presentation. Reaffirmed the Board's commitment to the work and its expansion. Requested information from staff on creative ways to grow the program and reach more students.

Member Davis: Thanked staff for the work and asked if there are plans to expand the My Brother's Keeper program to elementary schools. Requested clarity as to time commitment, back-ground checks and training, and possibility of messaging in movie theaters.

Student Member Aquino: Expressed gratitude to students who take part in the mentoring program. Thanked other student leaders for their participation and leadership. Expressed expanding to the elementary schools will be beneficial as students are societies future leaders. Thanked students and staff of the program as seeing the staff and student connection is amazing.

Board Member Jonasson Rosas: Requested staff to explore the opportunity for program participation by departmental staff, those not based at a school site.

Board President Islas: Reiterated the idea of expanding the mentoring program and requested staff to notify the Board of needed resources to support expansion. Thanked students and staff for making this a reality.

Executive Director Persons was available to provide clarity.

B-12, PRESENT and DISCUSS Overview of Governor's 2023/24 Proposed State Budget

OPPORTUNITY for Public Comment
For the record, the Board received zero requests to address the Board on Agenda Item B-12.

For the record, Board Members had comments/questions pertaining to Agenda Item B-12. A summary is as follows:

Member Cazares: Requested clarity on the 3-year rolling average for daily attendance, specifically if there is a deadline for use.

B. CONFERENCE/DISCUSSION AGENDA-continued

Member Levine: Requested clarity as to if revenues from Prop 28 will take effect in next budget year.

Member Davis: Requested clarity as to if Arts and Music revenues can be used for new hires. Requested clarity as to fieldtrips and how they are budgeted.

Board President Islas: Reiterated the need for a dedicated pipeline of recruitment to support the Arts and Music program and requested staff to provide a proposal. Commented on Early Education and the deficient of age-appropriate restrooms for early learning students. Commented on reinvested savings from an agreement with the Police Department to be used to bring in rooms like the bear cave to other campuses and the number of issues experienced merits how the district ensures every campus has a safe room where students can receive counseling. Commented on the need for automated gate improvements at all school sites. Requested clarity as to if staff are looking into root cause of continued decline in attendance. Requested clarity as to comprehensive literacy intervention, what is the baseline and plan to implement, and what are the desired outcomes. Commented on need to keep vice principals in place specifically sites facing challenges.

Interim Chief Financial Officer Jensen was available to provide clarity.

C. RECEIVE INFORMATION & REPORTS

For the record, there were no items for this section of the agenda.

OPPORTUNITY FOR UNSCHEDULED ORAL COMMUNICATIONS

For the record, the Board received 15 requests to address the Board during Unscheduled Oral Communications. The individual's name along with a summary of topic is listed as follows:

1. Andrew Fabela: Commented on school meals.
2. Alicia Crispin: Commented on concerns with administration at Jackson. Commented on concern of discrimination of special education students.
3. Steven Fabela: Commented on need to correct information shared on KMJ580 regarding school buses. Commented on challenges faced by bus drivers pertaining to school bus routes.
4. Leah L. Loutherback: Commented on known challenges faced by bus drivers, working without a supervisor, and being put in negative positions. Commented the above challenges weigh heavily on drivers. Commented students will not show up to class with out bus drivers.
5. Nevaeh Garcia: Shared personal experience pertaining to outcome of social media post.

6. Joanna Henry: Shared discontent with the way the district treats employees and the well-being of students. Commented on concern Nevaeh's experience was blown out of proportion.
7. Julissa Lopez: Read speech on behalf of Diana Alvarez a member of the Fresno High School Social Justice Club addressing a recent incident at Fresno High School and school safety. Provided Board Members a petition signed by Fresno High School students and staff.
8. Anoush Ekparkian: Acknowledged we are on Yokuts land. Commented on lockdowns at Fresno High School. Commented on the need for safety measures to be expedited; specifically, more cameras and campus safety assistants, and safety training for substitute teachers.
9. Amy Kohl: Commented on safety concerns faced by students and staff of Fresno High School. Shared special education students witnessed the violence last week. Requested a fence to act as a deterrent, one not easily jumped, requested additional resources to help with social emotional needs.
10. Jose Solorio: Commented on public safety concerns of schools, all deserve to thrive in a safe environment, the Board should not move forward until fences are secure, the need for more mental health counselors; and to allocate resources to the right areas.
11. Jose Sandoval: Commented gate at Fresno High School was left unguarded and unlocked just two days after stabbing, asked what this tells staff and students. Asked what we are ready to do today for students, so they do not go to class worrying about being stabbed. Requested campus safety assistants be made permanent.
12. Josselyn Sandoval: Commented as Senior Class President at Fresno High and provided information from safety survey sent to students. Shared student request for more safety cameras. Shared student concerns with quality of campus safety assistants, with administration being concerned for student safety, and monitoring of gates. Requested Board Members to evaluate concerns.
13. Cordele Swinten: Commented it is sad when a student is more afraid to attend school than to be on the street. Commented on the need for new and better trained campus safety assistants. Commented students and staff want to feel safe and asked how that can be ensured.
14. Peter Beck: Commented on gate at Fresno High School being left open and unsupervised. Commented special education picks up students at the gate. Commented on need for more campus safety assistants as the layout of Fresno High School is different than that of other schools. Requested action.
15. Brandi Nuse Villegas: Thanked students who shared tonight. Commented in support of students' teachers and community requesting non-law enforcement options to address issues; specifically, more campus safety assistants, working cameras, appropriate training, sufficient social emotional supports. Commented on importance of arts programs.

For the record, Board President Islas provided a statement as follows:

"As we close, I just want to make a statement to say that our inability to have a discussion right now is really driven by mandates about having something that is not agenized. Please do not interpret that as disinterest or a lack of follow up or action that we as a Board intend to do on this subject. So, I just want to reassure you that things are moving, and I appreciate all the comments that were made tonight. As someone who believe deeply in prevention, I hear you and my heart is full with all of the sentiment around moving to prevention and less intervention. Thank you."

D. ADJOURNMENT

Board President Islas ADJOURNED the meeting at 8:45 p.m.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-4

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Adopt
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Adopt Resolution 23-13, Authorizing Submittal of Grant Applications and Execution of Agreements to Implement Projects from the San Joaquin Valley Air Pollution Control District Programs

ITEM DESCRIPTION: Included in the Board binders is a request to adopt Resolution 23-13, authorizing submittal of grant applications to the San Joaquin Valley Air Pollution Control District for the, (1) School Air Filtration Program and (2) Electric School Bus Incentive Program funded from the Community Emission Reduction Program for South Central Fresno; and (3) Zero Emission School Bus Infrastructure Program to support the new electric buses; and authorizing execution of grant agreements to implement projects.

The California Air Resources Board (CARB) established the Community Air Protection Program to implement AB 617 which requires new community-focused actions to reduce air pollution and improve public health in communities that experience disproportionate burdens from exposure to air pollutants.

- CARB selected South Central Fresno for an AB 617 Community Emissions Reduction Program.
- The San Joaquin Valley Air Pollution Control District (SJVAPCD), in consultation with a community steering committee, developed the Community Emissions Reduction Program (CERP) to reduce exposure to air pollution in South Central Fresno establishing AB 617 funding.

1. The School Air Filtration Program will provide $658,985 for the procurement of standalone air purifier systems to deploy in Fresno Unified schools restricted within AB 617 South Central Fresno boundaries.
2. The Electric School Bus Incentive Program will provide $4,500,000 to replace old school buses for new electric buses. The application requests CERP funds to procure up to 10 electric school buses.
3. The Zero Emission School Bus Infrastructure Program is estimated to provide up to $1,000,000 towards electric infrastructure and fast charger equipment essential to maintain daily routes, school trips, and reliable Transportation Operations in South Central Fresno.

FINANCIAL SUMMARY: The potential grant amounts are estimated to be $4,500,000 funding 100% for electric school buses; up to $1,000,000 funding 95% for school bus charging infrastructure, and $658,985 funding 90% for air purifier systems. The requested matching funds for these grant projects are $50,000 (5%) for the bus charging infrastructure and $73,221 (10%) for the air purifier systems.

PREPARED BY: Alex Belanger,
Chief Executive, Facilities Management and Planning

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor Management Officer

DEPUTY SUPERINTENDENT APPROVAL:

RESOLUTION NO. 23-13

RESOLUTION OF THE BOARD OF EDUCATION OF THE FRESNO UNIFIED SCHOOL DISTRICT AUTHORIZING SUBMITTTAL OF GRANT APPLICATIONS AND EXECUTION OF AGREEMENTS FOR OPERATIONAL SERVICES TO IMPLEMENT PROJECTS UNDER THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT PROGRAMS

WHEREAS, the California Air Resources Board (CARB) established the Community Air Protection Program to implement AB 617 funding which requires new community-focused actions to reduce air pollution and improve public health; and

WHEREAS, CARB selected South Central Fresno to fund an AB 617 Community Emissions Reduction Program; and

WHEREAS, the San Joaquin Valley Air Pollution Control District (SJVAPCD), in consultation with a community steering committee, developed the Community Emissions Reduction Program (CERP) to reduce exposure to air pollution in South Central Fresno; and

WHEREAS, the Fresno Unified School District desires to implement projects in partnership with the SJVAPCD through the School Air Filtration Program, Electric School Bus Incentive Program, and Zero Emission School Bus Infrastructure Program; and

WHEREAS, the implementation of these programs will help to improve air quality for South Central Fresno communities disproportionately impacted by air pollution; and

WHEREAS, the Fresno Unified School District authorizes the submittal of grant applications and the execution of agreements if awarded AB 617 or SJVAPCD funding; and

WHEREAS, the Fresno Unified School District authorizes the implementation of these projects by Operational Services.

NOW THEREFORE BE IT RESOLVED, that the Fresno Unified School District Board of Education authorizes the Superintendent or Interim Chief Financial Officer, Business and Financial Services as the contract signing authority for the execution of program agreements.

THE RESOLUTION was passed and adopted by the Fresno Unified School District Board of Education on this 8th day of February 2023 by the following vote:

AYES: 7
NOES: ~~0~~
ABSTAIN: ~~0~~
ABSENT: ~~0~~

I, Genoveva Islas, President of the Fresno Unified School District Governing Board, do hereby certify that the foregoing is full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution if on file in office of said Board.



President of the Board of Education
Fresno Unified School District

I, Susan Wittrup, Clerk of the Board of Education of the Fresno Unified School District Governing Board, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Board of Education of the Fresno Unified School District Governing Board at a regular meeting thereof held on the 8th day of February 2023, by the above-described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Fresno Unified School District Governing Board this 8th day of February 2023.

Susan Wittrup

Clerk of the Board of Education
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2022

AGENDA ITEM A-5

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Discuss and Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Discuss and Approve Amendment to the 2022/23 and 2023/24 Academic Calendars to Recognize Juneteenth as a District Holiday

ITEM DESCRIPTION: Included in the Board binders are the revised 2022-2023 and 2023-2024 academic calendars. The calendars reflect the addition of Juneteenth (June 19) as a district holiday. The Juneteenth National Independence Day Act signed into law by President Joe Biden on June 17, 2021, recognizes June 19 as a national public holiday. California Assembly Bill AB 1655, approved on September 29, 2022, amends both state education code and government code to add “Juneteenth” as a state holiday, according to the bill.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Carlos Castillo
Instructional Superintendent

DIVISION: Instructional Division
PHONE NUMBER: (559) 457-3673

CABINET APPROVAL: Dr. Natasha Baker,
Chief Academic Officer

DEPUTY SUPERINTENDENT APPROVAL:

FRESNO UNIFIED SCHOOL DISTRICT ACADEMIC CALENDAR SCHOOL YEAR 2023-2024

BOARD ADOPTED
February 2, 2022
DRAFT AMENDMENTS

TEACHER INSTITUTE DAYS
August 10 & 11

DISTRICT BUYBACK DAYS

August 9, 2023

October 9, 2023

March 4, 2024

INSTITUTE & BUYBACK DAYS ARE NON-STUDENT DAYS

VACATION & HOLIDAYS
Independence Day: July 4
Labor Day: Sept. 4
Veterans' Day: Nov. 10
Thanksgiving: Nov. 20-24
Winter Break: Dec. 18-Jan. 5
M.L. King, Jr. Day: Jan. 15
Lincoln's Birthday: Feb. 12
Presidents' Day: Feb. 19
Spring Break: March 25-Apr. 1
Memorial Day: May 27
Juneteenth: June 19
Independence Day: July 4, 2024

HOLIDAYS FOR CLASSIFIED PERSONNEL

2023: July 4, Sept. 4, Nov.10, Nov. 23 & 24, Dec. 25 & 26.

2024: Jan. 1, Jan 15, Feb. 12, Feb. 19, March 29, May 27, June 19, July 4

Board of Education Meetings
are held at the
FUSD Education Center
2309 Tulare Street, 2nd Floor

Public Schools Month ..... April 2024
CA Day of the Teacher ..... May 8, 2024
Classified Employee Week ..... May 20-26, 2024

BLACK FIGURES DENOTE DAYS SCHOOL WILL BE IN SESSION
RED FIGURES DENOTE NON-STUDENT DAYS WHEN SCHOOL WILL NOT BE IN SESSION

HOLIDAY | INSTITUTE DAY | NOT IN SESSION | BUYBACK DAY

JULY 2023

S	M	T	W	T	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					

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AUGUST 2023

S	M	T	W	T	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

14

SEPTEMBER 2023

S	M	T	W	T	F	S
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

20

OCTOBER 2023

S	M	T	W	T	F	S
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22	23	24	25	26	27	28
29	30	31				

21

NOVEMBER 2023

S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

16

DECEMBER 2023

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					1	2
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

11

JANUARY 2024

S	M	T	W	T	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

17

FEBRUARY 2024

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4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28	29		

19

MARCH 2024

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24	25	26	27	28	29	30
31						

15

APRIL 2024

S	M	T	W	T	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

21

MAY 2024

S	M	T	W	T	F	S
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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	

22

JUNE 2024

S	M	T	W	T	F	S
						1
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9	10	11	12	13	14	15
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23	24	25	26	27	28	29
30						

4

JULY 2024

S	M	T	W	T	F	S
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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			

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Traditional School Year - 180 teaching days and 5 non-student days

Visit us on the web
www.fresnounified.org

SCHOOL BEGINS
August 14, 2023
SCHOOL ENDS
June 6, 2024

Elementary & Secondary Reporting Periods

Oct. 6 ..... Period 1 ends (39 days)
Dec.15 ..... Period 2 ends (43 days)
Mar. 15 ..... Period 3 ends (46 days)
Jun. 6 ..... Period 4 ends (52 days)

REPORT TO PARENTS

Sept.11-15 ..... 1st Progress Notice
Oct. 10-20 ..... 1st Report Card
(Elementary Parent Conferences)
Nov. 1-9 ..... 2nd Progress Notice
Jan. 8-12 ..... 2nd Report Card
Feb. 9-16 ..... 3rd Progress Notice
Mar. 15-22 ..... 3rd Report Card
May 2-8 ..... 4th Progress Notice
June 6 ..... 4th Report Card

END OF SEMESTER DATES
ELEMENTARY & SECONDARY

Dec. 15 (82 days)
June 6 (98 days)

STANDARDIZED TESTING WINDOW

State Testing
April 2 - June 6

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-6

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Position and Adopt Job Description Executive Chef and Approve Revision to the Classified Management 261 Duty Days Salary Schedule for Executive Chef

ITEM DESCRIPTION: Included in the Board binders is the following:

- The job description of Executive Chef. This position is responsible for culinary, health and safety training of food service assistants, and ensuring consistency and quality assurance through training and mentoring of the Food Services staff assigned to school sites. The Executive Chef will collaborate with the Nutritionist to develop and design recipes, menus, production standards, cooking processes, methods and procedures for food storage, preparation, and transport and delivery. This position is designated exempt and placed on E-20 of the Classified Management 261 Duty Days Salary Schedule.

- The Classified Management 261 Duty Days Salary Schedule with Executive Chef placement on E-20.

FINANCIAL SUMMARY: Sufficient funds are available in the Department of Food Services budget.

PREPARED BY: Manjit Atwal,
Executive Director

DIVISION: Human Resources/Labor Relations
PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: David Chavez,
Chief Human Resources/Labor Relations

DEPUTY SUPERINTENDENT APPROVAL:

FRESNO UNIFIED SCHOOL DISTRICT
Position Description

TITLE:	Executive Chef	**REPORTS TO**:	Assigned Supervisor
DEPARTMENT:	Nutrition Services	**CLASSIFICATION**:	Management
FLSA:	Exempt	**WORK YEAR**:	Varies
BOARD APPROVAL:		**SALARY**:	E-20/Classified Management Schedule

BASIC FUNCTION:

Under direct supervision of an assigned supervisor, the Executive Chef is responsible for culinary, health and safety training of Nutrition Services staff and ensuring consistency and quality assurance through training and mentoring of the Nutrition Services staff. The Executive Chef will collaborate with the Nutritionist to develop and design recipes, menus, production standards, cooking processes, methods and procedures for food storage, preparation, and transport and delivery.

REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below. This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this classification, but is intended to accurately reflect the principal job elements.)

In collaboration with the Nutritionist, responsible for recipe development maximizing locally sourced ingredients and farm fresh fruits and vegetables within 250 miles of the District, when practicable, to enhance the taste and quality of our school meals and to support the Farm to School efforts of the District. ***E***

Develop a from-scratch cooking program utilizing fresh ingredients. Develop and monitor innovative recipes and menus to reflect culinary trends for a diverse population of student taste preferences. ***E***

Assist the Director of Nutrition Services with budget development and preparation for the department; review and evaluate budgetary and financial data; assist in controlling expenditures in compliance with established limitation. ***E***

Travel to school sites and oversee kitchen work production and quality assurance of food taste and presentation. ***E***

Provide technical guidance to Nutrition Services staff to ensure compliance, consistency, and food production standards and recipe standardization. ***E***

Collaborate with District supervisors to ensure on-going monitoring and accountability of staff knowledge and performance. ***E***

Develop, implement and monitor measures to minimize food costs at school sites including meal production forecasting, ordering, portion and inventory controls. ***E***

Plan, organize and direct the set-up and stocking of Nutrition Services. ***E***

Create kitchen protocols to ensure Child Nutrition menu requirements, efficient operating timelines, and standardized recipes. ***E***

Create protocols for the cooking, assembly, packaging, preparation, heating, transport, distribution and serving of entrees, side dishes, beverages, , fruits, vegetables and other breakfast and lunch items. ***E***

Coordinate and direct quality and portion control programs and kitchen and Nutrition Services activities of school sites and kitchen operations; develop and maintain procedural manuals, recipes and other materials. ***E***

Promote student involvement by engaging student feedback on recipe and menu development and interact as District liaison with youth advisory committees and other various student groups. ***E***

Work with department personnel to execute special student and District activities and events including cooking demonstrations or media events. ***E***

Conduct recipe development, testing and revisions with a focus on efficient utilization of USDA commodity foods including meal crediting calculations, scaling, and food and labor costing for large quantities. ***E***

Interpret and apply federal U.S. Department of Agriculture and California Department of Education policies, rules, and regulations as they apply to the nutritional and operation requirement of the National School Lunch (NSL) and School Breakfast Programs (SBP), Child and Adult care Food Program (CACP), At Risk Supper Program, Summer Feeding Program (SFP) and After School Snack Program (ASSP) and other federal and state regulations. ***E***

Plan and manage the Commodity program to comply with the District's nutritional standards. ***E***

Attend restaurant and school food service conferences and workshops and maintain professional culinary contacts to remain current on restaurant and food service industry trends. ***E***

Develop and oversee food safety training and knowledge of health and safety requirements including sanitation and maintenance for commercial food production; monitor food service staff to ensure adherence to appropriate Hazard Analysis and Critical Control Points (HACCP) food safety and sanitation practices. ***E***

Safeguard all food handlers work practices by implementing training programs to increase their knowledge about safety, hygiene and accident prevention techniques. Oversee department's safety committee and safety protocols and review safe working environments

in District school production kitchens. ***E***

Supervise and work closely with staff to coordinate food service inventory protocols and control, food safety protocols, efficient kitchen operations, and assure that prepared food complies with quality, freshness, appearance and portion control standards. ***E***

Plan, organize and conduct workshops, presentations, trainings for school meal program guidelines which include but are not limited to food preparation, presentation, production planning, and other related topics. ***E***

Assist District Supervisor II as needed including training and supervision of the central kitchen production team; participate in the development and implementation of goals, objectives, policies, and procedures related to the Nutrition Services Department. ***E***

Evaluate equipment and product specifications used in commercial food production and distribution. Provide input on kitchen design standards including equipment and small wares. Consult on kitchen layout and design, menus, sourcing and procurement, and systems needed in order to execute a positive meal program experience for customers. ***E***

Prepare, maintain, and review a variety of records and reports; compose a variety of correspondence. ***E***

Coordinate and participate with families and community-based nutrition organizations and government agencies to ensure high nutritional and operational standards. ***E***

Maintain open communication and cooperative relationships with others, inspire individual and team development, actively participate in meetings and work groups and support the goals and objectives of the District and the department. ***E***

Provide a climate of customer service for District students, district staff, families and community. ***E***

Supervise, train and evaluate the performance of assigned personnel. ***E***

Perform related duties as assigned.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: bachelor's degree in culinary arts or related field. A minimum of three (3) years' experience as a commercial chef in a high-volume restaurant, hotel, hospital food service, or school nutrition program and/or management experience with large scale central production or commissary kitchens. Experience in management of school district food service operations and activities including the preparation, serving distribution and selling of food items preferred.

Substitution: Additional years of qualifying experience may substitute for the required education on a two-year for one year basis.

LICENSES AND OTHER REQUIREMENTS:

Current ServSafe Food Manager Certificate; valid California driver's license; proof of automobile insurance; and at least 10 hours of annual continuing education and training to meet the USDA Professional Standards for School Nutrition Professionals. Certified Executive Chef (CEC) certification is preferred.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:
Principles, methods and techniques of quantity menu design, food preparation, and production including inventory controls.
Institutional food management.
Proper methods of preparing, cooking, baking, packaging, storing and serving of foods in large quantities.
Pertinent food service sanitation, health, and safety regulations including Hazard Analysis Critical Control Point Program (HACCP) food safety system.
Technical aspects of researching, analyzing data, making determinations, comparing and purchasing groceries, packaging materials, chemicals, equipment, vehicles and services.
Vendors and sources of groceries, packaging materials, chemicals, equipment, furniture and services commonly used in school food service programs.
Highly complex and specialized procedures and computer software systems, procurement processes, negotiation skills, perpetual and periodic inventory procedures and written specifications and reports; record keeping techniques.
Preparation, solicitation and evaluation of bid specifications, request for proposals, contracts and awards.
Nutrition analysis software.
Applicable sections of the California Education Code, UDSA, CDE, and other laws, rules and regulations related to assigned activities.
Reading and writing English communication skills.
Interpersonal skills using tact, patience and courtesy.
Correct English usage, grammar, spelling, punctuation and vocabulary.
District organization, operations, policies and objectives.
Research methods, report writing techniques and record-keeping techniques.
Principles and practices of effective management techniques.
Methods of computing food quantities and costs.
Principals and methods for effective curriculum and training design, teaching and instruction for individuals and groups.
Use and care of institutional kitchen equipment, appliances and utensils.

ABILITY TO:
Design and monitor the quality and cost controls of the District's food service program.

Prepare and create a wide variety of cuisines to reflect the diversity of our student population.
Operation of a computer and related software to enter data, maintain records and generate reports.
Effective public speaking skills.
Understand and follow complex oral and written instructions and complete assignment in an independent manner.
Supervise, evaluate, train and direct the performance of assigned staff members.
Analyze operational problems and recommend and implement program improvements.
Research, analyze, compile and maintain statistical records, and prepare comprehensive statistical reports, analyses and recommendations.
Maintain confidentiality as appropriate.
Communicate effectively and maintain cooperative and effective working relationships with others.
Analyze situations accurately and adopt an effective course of action.
Work independently with little direction and meet schedules and timelines.
Compose correspondence and written materials independently.
Utilize effective leadership skills that work well within a team setting.
Meet District standards of professional conduct as outlined in Board policies.
Detail-oriented with time management and organizational skills.
Operate all kitchen equipment.
Apply integrity and trust in all situations.
Actively participate in meeting District goals and outcomes.
Learn District organization, operations, policies, objectives and goals.

WORKING CONDITIONS:

ENVIRONMENT: Kitchen environments, subject to heat from ovens, cold from walk-in refrigerators and freezers, intermittent excessive noise; presentation settings including office environment and diverse school site environments with varied noise levels; driving a vehicle to conduct work; constant interruptions; repetitive activities.

HAZARDS: Exposure to very hot foods, oils and liquids, equipment and metal objects; exposure to sharp knives and slicers; exposure to cleaning agents and pesticides.

PHYSICAL ABILITIES:
With reasonable accommodations, if necessary, hearing and speaking to exchange information in person and on the telephone; lifting, carrying, pushing, or pulling moderately heavy objects; standing and walking for extended periods of time; dexterity of hands and fingers to operate kitchen equipment and a computer terminal; carrying, pushing or pulling food trays, carts, materials and supplies; reaching overhead, above the shoulders and horizontally; seeing to assure proper quantities of food; bending at the waist; standing or sitting for extended periods of time.

Fresno Unified School District is an Equal Opportunity Employer and reasonable accommodations are made under the Americans with Disability Act as required by law.

E = Essential Functions

Fresno Unified School District

Classified Management Daily Salary Schedule 2022-23

Effective ~~July 1, 2022~~ February 9, 2023

Management 261 Duty Days*

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E33	Chief Financial Officer	E260	$677.56	$713.21	$750.76	$790.27	$831.86
	Chief Operational Services	E169					
	Senior Executive	E227					
	Chief Human Resources/Labor Relations	E180					
E32	Chief Engagement and External Partnership Officer	E259	$610.56	$641.09	$673.15	$706.81	$742.15
	Chief Equity and Access	E200					
	Chief Executive	E236					
	Chief Information Officer	E139					
	Chief of Staff (General)	E221					
	Chief Technology Officer	E179					
E31	Assistant Superintendent	E159	$547.59	$574.97	$603.72	$633.91	$665.60
	Assistant Superintendent, Operational Services	E161					
	Deputy Executive (General)	E208					
	Prevention and Intervention Executive	E263					
E30	Executive Officer, District & School Accountability & Improvement	E104	$515.81	$541.60	$568.68	$597.11	$626.97
	Executive Officer, School Leadership	E105					
	Executive Officer (General)	E220					
E29	Administrator (General)	E195	$484.02	$508.22	$533.64	$560.31	$588.33
	Administrator, Human Resources / Labor Relations	E007					
	Executive Director (General)	E210					
	Executive Director, Constituent Services	E003					
	Executive Director, Health Service and Student Health Services	E264					
	Executive Director, Human Resources/Labor Relations	E096					
	Executive Director, Maintenance & Operations	E098					
	Executive Director, Purchasing	E101					
	Executive Director, Research Evaluation and Assessment	E094					
E27	Director (General)	E219	$457.49	$480.35	$504.35	$529.59	$556.08
	Director, Benefits and Risk Management	E066					
	Director, Career Readiness	E067					

Year 2022-2023
6% increase effective 7/1/2022
Board approved PENDING

Year: Management Salary Schedule 2022-2023
Salary may be pro-rated based on FTE (<1.0 FTE)

Fresno Unified School District

Classified Management Daily Salary Schedule 2022-23

Effective ~~July 1, 2022~~ February 9, 2023

Management 261 Duty Days*

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E27	Director, Fiscal Services	E073	$457.49	$480.35	$504.35	$529.59	$556.08
	Director, Food Services	E074					
	Director, Human Resources	E079					
	Director, Transportation	E093					
	Director, Risk Management	E272					
E26	Administrative Analyst	E015	$435.69	$457.49	$480.35	$504.35	$529.59
	Administrative Analyst, Research, Evaluation & Assessment	E194					
	Manager III (General)	E223					
	Manager III, Technology Services	E113					
E25	Manager II (General)	E211	$414.95	$435.69	$457.49	$480.35	$504.35
	Manager II, Emergency Planning/Crisis Response	E042					
	Manager II, Grants	E043					
	Manager II, Information Technology	E048					
	Manager II, Maintenance and Operational Services	E119					
	Manager II, Mentoring	E053					
	Manager II, Nurse Educator	E273					
	Manager II, Special Education	E212					
	Manager II, Student Conduct Hearing	E154					
	Manager II, Specialized Programs	E245					
E24	Business Operations Manager (General)	E213	$395.20	$414.95	$435.69	$457.49	$480.35
	Design Lead	E266					
	Manager I, Applications Development and Support	E170					
	Ombudsman	E143					
	Manager I, (General)	E258					
	Manager I, Program	E123					
	Manager Program, Student Wellness	E265					
	Manager I, Communications	E142					
E23	Executive Assistant to Superintendent	E024	$376.38	$395.20	$414.95	$435.69	$457.49
E22	Analyst II, Budget	E261	$358.46	$376.38	$395.20	$414.95	$434.93
	Coordinator II, Technology Support Services	E172					
	Project Manager (General)	E214					
	Project Manager, Facilities	E122					

Year 2022-2023
6% increase effective 7/1/2022
Board approved PENDING

Year: Management Salary Schedule 2022-2023
Salary may be pro-rated based on FTE (<1.0 FTE)

Fresno Unified School District

Classified Management Daily Salary Schedule 2022-23

Effective ~~July 1, 2022~~ February 9, 2023

Management 261 Duty Days*

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E21	Project Maintenance & Operations Manager	E256	$341.39	$358.46	$376.38	$395.20	$414.96
	Analyst II, Accounting/Payroll	E199					
	Analyst II (General)	E198					
	Analyst II, Fiscal Services	E017					
E20	Coordinator I, Benefits	E032	$325.13	$341.39	$358.46	$376.38	$395.20
	Coordinator I, Energy Management	E232					
	Coordinator I, Extended Learning	E274					
	Executive Chef	E276					
E19	Coordinator I, Purchasing	E127	$309.64	$325.13	$341.39	$358.46	$376.38
	Coordinator I, Workers' Compensation	E175					
E18	Analyst I, Budget	E262	$294.89	$309.64	$325.13	$341.39	$358.46
	Analyst I, Workers' Compensation	E019					
	Coordinator I, Warehouse Services	E133					
E17	Analyst I, Fiscal Services	E016	$280.99	$294.89	$309.64	$325.13	$341.39
	Analyst I (General)	E218					
	Analyst I, Information Systems	E197					
	Analyst I, Human Resources	E018					
	District Supervisor II, Food Services	E117					
	Supervisor, Accounting	E267					
	Supervisor, Employee Service Center	E269					
	Supervisor, Environmental Services	E173					
	Supervisor, Payroll	E268					
E16	District Supervisor II, Energy Educator	E135	$267.48	$280.84	$294.89	$309.64	$325.13
E15	Athletic Trainer (Certified)	E229	$254.74	$267.48	$280.84	$294.89	$309.64
	District Supervisor I, Food Services	E116					
	District Supervisor I, Risk Management Claims	E209					
	Nutritionist	E136					

Year 2022-2023
6% increase effective 7/1/2022
Board approved PENDING

Year: Management Salary Schedule 2022-2023
Salary may be pro-rated based on FTE (<1.0 FTE)

Fresno Unified School District

Classified Management Daily Salary Schedule 2022-23

Effective ~~July 1, 2022~~ February 9, 2023

Management 261 Duty Days*

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E13	District Supervisor I, Custodial Services	E030	$231.07	$242.61	$254.74	$267.48	$280.84
	District Supervisor I, Graphic Services	E174					

Duty Year of 261 reflects 228 duty days, 13 holidays plus 20 vacation days

A. BONUS ADDITIONS TO PLACEMENT OF BASIC SCHEDULE (ADDITIVE)
Annual $500 for B.A. + 90*
Annual $1000 for M.A. on all classes*
Annual $1500 for Earned Doctorate*
Career Increment of 0.75% each year from the 11th to the 20th year to a total of 7.5% at the 20th year and thereafter.
*Additions are non-cumulative

The intent is that management employees use annual vacation days. If not used, these days vest to the individual. Payment for unused vacation days at the time of separation from FUSD will be calculated using a divisor of 261 for 12-month employees.

B. MENTOR/LEADERSHIP COACH INCREMENT
An increment of 5% to 10% added to step and grade as part of base salary upon approval by Superintendent or Chief of HR/LR

C. CHALLENGING ASSIGNMENT INCENTIVE
Up to 10% increase to base salary upon hire, promotion or reassignment to a position among the most challenging assignments upon approval by Superintendent or Chief of HR/LR.

The intent with respect to the Mentor/Leadership Coach Increment and the Challenging Assignment Incentive is that these two opportunities are mutually exclusive such that no manager/supervisor may receive both the Increment and the Incentive at the same time.

The Mentor/Leadership Coach Increment and the Challenging Assignment Incentive do not fit within the definition of special compensation (2 CCR 571) and therefore are not included in the compensation reported to CalPERS.

Year 2022-2023
6% increase effective 7/1/2022
Board approved PENDING

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-7

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve 2022/23 Classified Hourly, Classified Food Services Hourly, Classified Management 261 Duty Days, Supplemental Services Contracts Rates of Pay, and Extra Pay/Extra Services Salary Schedules

ITEM DESCRIPTION: Included for the Board's consideration and approval are the following salary schedules:

- 2022/23 Classified Hourly Salary Schedule
  - Revised effective 7/01/2022
- 2022/23 Classified Hourly Salary Schedule
  - Current effective 1/01/2023
- 2022/23 Classified Food Services Hourly Salary Schedule
  - Revised effective 7/01/2022
- 2022/23 Classified Food Services Hourly Salary Schedule
  - Current effective 1/01/2023
- 2022/23 Classified Management 261 Duty Days Salary Schedule
- 2022/23 Supplemental Services Contracts Rates of Pay
- 2022/23 Extra Pay/Extra Services Salary Schedule

The current Classified Hourly, Classified Food Services Hourly, and the Supplemental Services Contracts Rates of Pay salary schedules reflect the minimum wage increase for 2023.

The reason for bringing the current years' salary schedules for approval is to provide a publicly available Board approved salary schedule as required by CalSTRS and CalPERS regulations. Annual board approval of employee salary schedules is consistent with best practices and is recommended by the Fresno County Superintendent of Schools.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Manjit Atwal,
Executive Director

DIVISION: Human Resources/Labor Relations
PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: David Chavez,
Chief Human Resources/Labor Relations

SUPERINTENDENT APPROVAL:

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G01	Noon-time Assistant	NTA2	$15.0000				

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G18	Paraprof, PE/Athletics	W041	$15.0000	$15.0000	$15.9759	$16.7452	$17.5973
G19	Office Clerk	W073	$15.0000	$15.0000	$16.3311	$17.1595	$18.0115
	Paraprof, After Schl/Ext Day	W022					
	Paraprof, Alternative Educ	W036					
	Paraprof, Child Aide	W032					
	Paraprof, Child Development	W033					
	Paraprof, Instructional Asst	W037					
	Paraprof, Library	W040					
G20	Office Assistant I	W056	$15.0000	$15.9759	$16.7452	$17.5973	$18.4732
	Paraprof, Resource Lab	W043					
G22	Mailroom Assistant	W054	$15.9759	$16.7452	$17.5973	$18.4732	$19.4197
	School Office Assistant	W060					
G23	Early Childhood Food Service Asst	W068	$16.3311	$17.1595	$18.0115	$18.9582	$19.8814
	Office Assistant II	W057					
	Paraprof, Computer Lab Asst I	W034					
	Paraprof, Mild/Moderate	W047					
	Paraprof, Visually Impaired	W050					
	School Readiness Facilitator	W108					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G23	School Readiness Facilitator-Hmong	W100	$16.3311	$17.1595	$18.0115	$18.9582	$19.8814
	School Readiness Facilitator-Lao	W103					
	School Readiness Facilitator-Spanish	W106					
G24	Health Assistant	W020	$16.7452	$17.5973	$18.4732	$19.4197	$20.4612
	Library Media Technician-Elem	W204					
	Paraprof, Bilingual Arabic	W245					
	Paraprof, Bilingual Hmong	W024					
	Paraprof, Bilingual Lao	W027					
	Paraprof, Bilingual Spanish	W030					
	Paraprof, Child Development, Bilingual	W251					
	Paraprof, Early Childhood Mild/Mod	W044					
	Translator/Assessor Hmong	W222					
	Translator/Assessor Lao	W224					
	Translator/Assessor Spanish	W225					
G25	Accounting Payroll Technician I	W183	$17.1595	$18.0115	$18.9582	$19.8814	$20.9347
	Library Media Technician-Middle	W205					
	Paraprof, Moderate/Severe	W049					
G26	Account Clerk II	W070	$17.5973	$18.4732	$19.4197	$20.4612	$21.4314
	Attendance Records Assistant	W011					
	Instructional Materials Asst II	W052					
	Library Media Technician-High School	W206					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G26	Medi-Cal Billing Technician	W246	$17.5973	$18.4732	$19.4197	$20.4612	$21.4314
	Registrar Assistant	W158					
	Resource Counseling Assistant	W018					
	Resource Counseling Asst-Hmong	W014					
	Resource Counseling Asst-Lao	W016					
	Resource Counseling Asst-Spanish	W017					
G27	Categorical School Program Assistant	W235	$18.0115	$18.9582	$19.8814	$20.9347	$22.0350
	Choral Assistant/Accompanist	W065					
	Human Resources Assistant	W236					
	Office Assistant III	W058					
	Paraprof, Computer Lab Asst II	W035					
	Secretary I	W159					
	Special Ed Office Assistant	W214					
G28	Bookstore Technician	W189	$18.4732	$19.4197	$20.4612	$21.4314	$22.4968
	Instructional Materials Assistant III	W053					
	Library Resource Technician	W207					
	Maintenance Dispatcher	W195					
	Paraeducator, Community Based	W152					
	Printing Technician	W233					
	Purchasing Technician	W212					
	Telecommunication Operator I	W150					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G29	Accounting Payroll Technician II	W184	$18.9582	$19.8814	$20.9347	$22.0350	$23.1358
	Copier Systems Operator	W147					
	Facilities Reservation Technician	W196					
	Home/School Liaison	W228					
	Home/School Liaison-Hmong	W121					
	Home/School Liaison-Lao	W124					
	Home/School Liaison-Spanish	W125					
	Paraeducator, Speech	W153					
G30	Media Specialist/Braille Transcriber	W220	$19.4197	$20.4612	$21.4314	$22.4968	$23.6800
	Medical Lab Technician	W208					
	Paraeducator, Autism	W230					
	Paraeducator, Soc Emot Intervention	W231					
	Paraprof, Deaf/Hard of Hearing (Oral)	W063					
	Paraprof, Deaf/Hard of Hearing (Sign)	W064					
	Paraprof, Moderate/Severe: Autism	W259					
	Paraprof, Moderate/Severe: DHH Oral	W260					
	Paraprof, Moderate/Severe: DHH Sign	W261					
	Paraprof, Moderate/Severe: Soc Emot Interven	W262					
G31	Account Clerk III	W071	$19.8814	$20.9347	$22.0350	$23.1358	$24.2600
	Assistant, Campus Safety	W061					
	School Office Manager Elementary	W140					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G32	Assessment Svcs Technician-Hmong	W009	$20.4612	$21.4314	$22.4968	$23.6800	$24.8281
	Assessment Svcs Technician-Lao	W008					
	Assessment Svcs Technician-Spanish	W010					
	Lead After School/Extended Day	W076					
	Library Cataloger	W067					
	Material Translator-Hmong	W082					
	Material Translator-Khmer	W083					
	Material Translator-Lao	W085					
	Material Translator-Spanish	W088					
	Migrant Education Liaison-Hmong	W127					
	Migrant Education Liaison-Spanish	W128					
	Prevention and Intervention Technician	W216					
	Program Eligibility Technician	W072					
	Student Transfer Technician	W203					
	Telecommunication Operator II	W151					
G33	Benefits Eligibility Assistant	W012	$20.9346	$22.0350	$23.1358	$24.2600	$25.5028
	Customer Service Representative	W174					
	High School Financial Technician	W200					
	Offset Press Operator	W149					
G34	Accounting Payroll Technician III	W185	$21.4314	$22.4968	$23.6800	$24.8282	$26.0943
	Attendance Technician	W187					
	Budget Technician I	W190					
	Child Welfare & Attend Specialist I	W138					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G34	Facilities Project Technician	W237	$21.4314	$22.4968	$23.6800	$24.8282	$26.0943
	Lead Campus Security	W078					
	Medical Assistant	W021					
	Program Technician	W210					
	Secretary II	W160					
	Student Records Technician	W242					
	Testing Technician	W217					
G35	Career Center Facilitator	W110	$22.0350	$23.1358	$24.2600	$25.5028	$26.7690
	Home Education Facilitator-Hmong	W093					
	Home Education Facilitator-Spanish	W096					
	Job Developer I	W079					
G35	Registrar	W157	$22.0350	$23.1358	$24.2600	$25.5028	$26.7690
	School Office Manager - Middle	W142					
	School/Community Liaison	W137					
	School/Community Liaison-Hmong	W131					
	School/Community Liaison-Indian	W132					
	School/Community Liaison-Lao	W134					
	School/Community Liaison-Spanish	W135					
	Workplace Technician	W181					
G36	Administrative Secretary I	W161	$22.4968	$23.6800	$24.8282	$26.0943	$27.5144
	Budget Technician II	W191					
	Child Welfare & Attend Specialist II	W165					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G36	Department Office Manager	W139	$22.4968	$23.6800	$24.8282	$26.0943	$27.5144
	Grants Technician	W197					
	Help Desk Support Technician	W146					
	Staff Development Technician	W215					
G37	Disability/Retirement Technician	W171	$23.0590	$24.2104	$25.4223	$26.6922	$28.0268
	Human Resources Data Specialist I	W172					
	Human Resources Specialist	W201					
	Workers' Comp Technician	W182					
G38	Technology Support Specialist I	W176	$23.6350	$24.8166	$26.0563	$27.3586	$28.7253
	Tier II Intervention Specialist						
G39	Operator, Computer II	W144	$24.2600	$25.5028	$26.7690	$28.1534	$29.5616
	Education Audiologist Technician	W019					
	License Vocational Nurse	W198					
G40	Administrative Secretary II	W162	$24.8647	$26.1371	$27.4410	$28.8547	$30.2996
G41	Architectural Drafting Specialist	W066	$25.5028	$26.7690	$28.1534	$29.5616	$31.1594
	Media Technician/Driver	W219					
G42	Accountant I	W001	$26.0943	$27.5144	$28.9227	$30.3427	$31.8811
	Educational Transcriber	W221					
	Employee Service Center Specialist	W248					
	Human Resources Data Specialist II	W173					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G42	Payroll Specialist	W249	$26.0943	$27.5144	$28.9227	$30.3427	$31.8811
G43	Media Production Specialist	W180	$26.7690	$28.1534	$29.5616	$31.1594	$32.7214
	Network Technician I	W192					
	Technology Support Specialist II	W232					
	Technical Specialist I	W239					
	Systems Technician I	W243					
G44	Community Education Specialist	W167	$27.5144	$28.9227	$30.3427	$31.8811	$33.5851
	Community Relations Liaison	W120					
	Community Relations Liaison Spanish	W256					
	Community Relations Liaison Hmong	W257					
	Community Relations Liaison Lao	W258					
	Job Developer II	W080					
G45	Primary Language Instruction Specialist	W178	$27.0706	$28.4246	$29.9610	$31.4628	$32.9990
	Speech Language Pathologist Assistant	W250					
	Mentoring Program Facilitator I	W252					
G46	Accountant II	W002	$28.9227	$30.3427	$31.8811	$33.5851	$35.2184
	Student Attend Review Board Technician	W213					
	Mentoring Program Facilitator II	W253					
G47	Licensed Mental Health Clinician	W074	$29.6399	$31.1367	$32.6928	$34.3270	$36.0942
G51	Network Technician II	W193	$32.7214	$34.3189	$36.0942	$37.8930	$39.7864

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G51	Software Developer I	W004	$32.7214	$34.3189	$36.0942	$37.8930	$39.7864
	Systems Technician II	W244					
	Technical Specialist II	W229					
	Technology Support Specialist III	W247					
G53	DHH Cued Lang Transliterator Itinerant	W090	$34.4250	$36.1453	$37.9533	$39.8512	$41.8429
	DHH Oral Interepreter Itinerant	W091					
	DHH Sign Interepreter Itinerant	W092					
G54	Software Developer II	W005	$35.2184	$37.0168	$38.8753	$40.8043	$42.9461
G58	Network Technician III	W194	$38.8753	$40.8043	$42.9461	$45.1471	$47.4075
	Software Developer III	W006					
	Technicial Specialist III	W062					
	Web Administrator	W227					
	Systems Administrator	W238					
G59	Information System Specialist	W003	$39.7864	$41.8693	$43.9876	$46.2478	$48.5909
	Software Engineer	W240					
G60	Database Administrator	W170	$40.8185	$42.8595	$45.0031	$47.2535	$49.6164
	Systems Programmer	W154					
	Systems Engineer	W241					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G62	Network Security Specialist	W177	$42.9461	$45.1471	$47.4075	$49.8218	$52.2950

ADDITIONS TO PLACEMENT ON THE BASIC SALARY SCHEDULE

Annual $500 for BA +90*
Annual $1000 for Master's*
Annual $1500 for earned Doctorate*
*Credit for only one degree will be given

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2022-2023

Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G01	Noon-time Assistant	NTA2	$15.5000				

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G18	Paraprof, PE/Athletics	W041	$15.5000	$15.5000	$15.9759	$16.7452	$17.5973
G19	Office Clerk	W073	$15.5000	$15.5000	$16.3311	$17.1595	$18.0115
	Paraprof, After Schl/Ext Day	W022					
	Paraprof, Alternative Educ	W036					
	Paraprof, Child Aide	W032					
	Paraprof, Child Development	W033					
	Paraprof, Instructional Asst	W037					
	Paraprof, Library	W040					
G20	Office Assistant I	W056	$15.5000	$15.9759	$16.7452	$17.5973	$18.4732
	Paraprof, Resource Lab	W043					
G22	Mailroom Assistant	W054	$15.9759	$16.7452	$17.5973	$18.4732	$19.4197
	School Office Assistant	W060					
G23	Early Childhood Food Service Asst	W068	$16.3311	$17.1595	$18.0115	$18.9582	$19.8814
	Office Assistant II	W057					
	Paraprof, Computer Lab Asst I	W034					
	Paraprof, Mild/Moderate	W047					
	Paraprof, Visually Impaired	W050					
	School Readiness Facilitator	W108					

Year 2022-23
6% increase effective 7/1/2022
Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2022-2023

Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G23	School Readiness Facilitator-Hmong	W100	$16.3311	$17.1595	$18.0115	$18.9582	$19.8814
	School Readiness Facilitator-Lao	W103					
	School Readiness Facilitator-Spanish	W106					
G24	Health Assistant	W020	$16.7452	$17.5973	$18.4732	$19.4197	$20.4612
	Library Media Technician-Elem	W204					
	Paraprof, Bilingual Arabic	W245					
	Paraprof, Bilingual Hmong	W024					
	Paraprof, Bilingual Lao	W027					
	Paraprof, Bilingual Spanish	W030					
	Paraprof, Child Development, Bilingual	W251					
	Paraprof, Early Childhood Mild/Mod	W044					
	Translator/Assessor Hmong	W222					
	Translator/Assessor Lao	W224					
	Translator/Assessor Spanish	W225					
G25	Accounting Payroll Technician I	W183	$17.1595	$18.0115	$18.9582	$19.8814	$20.9347
	Library Media Technician-Middle	W205					
	Paraprof, Moderate/Severe	W049					
G26	Account Clerk II	W070	$17.5973	$18.4732	$19.4197	$20.4612	$21.4314
	Attendance Records Assistant	W011					
	Instructional Materials Asst II	W052					
	Library Media Technician-High School	W206					

Year 2022-23
6% increase effective 7/1/2022
Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2022-2023

Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G26	Medi-Cal Billing Technician	W246	$17.5973	$18.4732	$19.4197	$20.4612	$21.4314
	Registrar Assistant	W158					
	Resource Counseling Assistant	W018					
	Resource Counseling Asst-Hmong	W014					
	Resource Counseling Asst-Lao	W016					
	Resource Counseling Asst-Spanish	W017					
G27	Categorical School Program Assistant	W235	$18.0115	$18.9582	$19.8814	$20.9347	$22.0350
	Choral Assistant/Accompanist	W065					
	Human Resources Assistant	W236					
	Office Assistant III	W058					
	Paraprof, Computer Lab Asst II	W035					
	Secretary I	W159					
	Special Ed Office Assistant	W214					
G28	Bookstore Technician	W189	$18.4732	$19.4197	$20.4612	$21.4314	$22.4968
	Instructional Materials Assistant III	W053					
	Library Resource Technician	W207					
	Maintenance Dispatcher	W195					
	Paraeducator, Community Based	W152					
	Printing Technician	W233					
	Purchasing Technician	W212					
	Telecommunication Operator I	W150					

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2022-2023

Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G29	Accounting Payroll Technician II	W184	$18.9582	$19.8814	$20.9347	$22.0350	$23.1358
	Copier Systems Operator	W147					
	Facilities Reservation Technician	W196					
	Home/School Liaison	W228					
	Home/School Liaison-Hmong	W121					
	Home/School Liaison-Lao	W124					
	Home/School Liaison-Spanish	W125					
	Paraeducator, Speech	W153					
G30	Media Specialist/Braille Transcriber	W220	$19.4197	$20.4612	$21.4314	$22.4968	$23.6800
	Medical Lab Technician	W208					
	Paraeducator, Autism	W230					
	Paraeducator, Soc Emot Intervention	W231					
	Paraprof, Deaf/Hard of Hearing (Oral)	W063					
	Paraprof, Deaf/Hard of Hearing (Sign)	W064					
	Paraprof, Moderate/Severe: Autism	W259					
	Paraprof, Moderate/Severe: DHH Oral	W260					
	Paraprof, Moderate/Severe: DHH Sign	W261					
	Paraprof, Moderate/Severe: Soc Emot Interven	W262					
G31	Account Clerk III	W071	$19.8814	$20.9347	$22.0350	$23.1358	$24.2600
	Assistant, Campus Safety	W061					
	School Office Manager Elementary	W140					

Year 2022-23
6% increase effective 7/1/2022
Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2022-2023

Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G32	Assessment Svcs Technician-Hmong	W009	$20.4612	$21.4314	$22.4968	$23.6800	$24.8281
	Assessment Svcs Technician-Lao	W008					
	Assessment Svcs Technician-Spanish	W010					
	Lead After School/Extended Day	W076					
	Library Cataloger	W067					
	Material Translator-Hmong	W082					
	Material Translator-Khmer	W083					
	Material Translator-Lao	W085					
	Material Translator-Spanish	W088					
	Migrant Education Liaison-Hmong	W127					
	Migrant Education Liaison-Spanish	W128					
	Prevention and Intervention Technician	W216					
	Program Eligibility Technician	W072					
	Student Transfer Technician	W203					
	Telecommunication Operator II	W151					
G33	Benefits Eligibility Assistant	W012	$20.9346	$22.0350	$23.1358	$24.2600	$25.5028
	Customer Service Representative	W174					
	High School Financial Technician	W200					
	Offset Press Operator	W149					
G34	Accounting Payroll Technician III	W185	$21.4314	$22.4968	$23.6800	$24.8282	$26.0943
	Attendance Technician	W187					
	Budget Technician I	W190					
	Child Welfare & Attend Specialist I	W138					

Year 2022-23
6% increase effective 7/1/2022
Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2022-2023

Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G34	Facilities Project Technician	W237	$21.4314	$22.4968	$23.6800	$24.8282	$26.0943
	Lead Campus Security	W078					
	Medical Assistant	W021					
	Program Technician	W210					
	Secretary II	W160					
	Student Records Technician	W242					
	Testing Technician	W217					
G35	Career Center Facilitator	W110	$22.0350	$23.1358	$24.2600	$25.5028	$26.7690
	Home Education Facilitator-Hmong	W093					
	Home Education Facilitator-Spanish	W096					
	Job Developer I	W079					
G35	Registrar	W157	$22.0350	$23.1358	$24.2600	$25.5028	$26.7690
	School Office Manager - Middle	W142					
	School/Community Liaison	W137					
	School/Community Liaison-Hmong	W131					
	School/Community Liaison-Indian	W132					
	School/Community Liaison-Lao	W134					
	School/Community Liaison-Spanish	W135					
	Workplace Technician	W181					
G36	Administrative Secretary I	W161	$22.4968	$23.6800	$24.8282	$26.0943	$27.5144
	Budget Technician II	W191					
	Child Welfare & Attend Specialist II	W165					

Year 2022-23
6% increase effective 7/1/2022
Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2022-2023

Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G36	Department Office Manager	W139	$22.4968	$23.6800	$24.8282	$26.0943	$27.5144
	Grants Technician	W197					
	Help Desk Support Technician	W146					
	Staff Development Technician	W215					
G37	Disability/Retirement Technician	W171	$23.0590	$24.2104	$25.4223	$26.6922	$28.0268
	Human Resources Data Specialist I	W172					
	Human Resources Specialist	W201					
	Workers' Comp Technician	W182					
G38	Technology Support Specialist I	W176	$23.6350	$24.8166	$26.0563	$27.3586	$28.7253
	Tier II Intervention Specialist						
G39	Operator, Computer II	W144	$24.2600	$25.5028	$26.7690	$28.1534	$29.5616
	Education Audiologist Technician	W019					
	Licensed Vocational Nurse	W198					
G40	Administrative Secretary II	W162	$24.8647	$26.1371	$27.4410	$28.8547	$30.2996
G41	Architectural Drafting Specialist	W066	$25.5028	$26.7690	$28.1534	$29.5616	$31.1594
	Media Technician/Driver	W219					
G42	Accountant I	W001	$26.0943	$27.5144	$28.9227	$30.3427	$31.8811
	Educational Transcriber	W221					
	Employee Service Center Specialist	W248					
	Human Resources Data Specialist II	W173					

Year 2022-23

6% increase effective 7/1/2022

Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G42	Payroll Specialist	W249	$26.0943	$27.5144	$28.9227	$30.3427	$31.8811
G43	Media Production Specialist	W180	$26.7690	$28.1534	$29.5616	$31.1594	$32.7214
	Network Technician I	W192					
	Technology Support Specialist II	W232					
	Technical Specialist I	W239					
	Systems Technician I	W243					
G44	Community Education Specialist	W167	$27.5144	$28.9227	$30.3427	$31.8811	$33.5851
	Community Relations Liaison	W120					
	Community Relations Liaison Spanish	W256					
	Community Relations Liaison Hmong	W257					
	Community Relations Liaison Lao	W258					
	Job Developer II	W080					
G45	Primary Language Instruction Specialist	W178	$27.0706	$28.4246	$29.9610	$31.4628	$32.9990
	Speech Language Pathologist Assistant	W250					
	Mentoring Program Facilitator I	W252					
G46	Accountant II	W002	$28.9227	$30.3427	$31.8811	$33.5851	$35.2184
	Student Attend Review Board Technician	W213					
	Mentoring Program Facilitator II	W253					
G47	Licensed Mental Health Clinician	W074	$29.6399	$31.1367	$32.6928	$34.3270	$36.0942
G51	Network Technician II	W193	$32.7214	$34.3189	$36.0942	$37.8930	$39.7864

Year 2022-23
6% increase effective 7/1/2022
Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2022-2023

Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G51	Software Developer I	W004	$32.7214	$34.3189	$36.0942	$37.8930	$39.7864
	Systems Technician II	W244					
	Technical Specialist II	W229					
	Technology Support Specialist III	W247					
G53	DHH Cued Lang Transliterator Itinerant	W090	$34.4250	$36.1453	$37.9533	$39.8512	$41.8429
	DHH Oral Interpreter Itinerant	W091					
	DHH Sign Interpreter Itinerant	W092					
G54	Software Developer II	W005	$35.2184	$37.0168	$38.8753	$40.8043	$42.9461
G55	DHH Sign Interpreter (Certified) - Itinerant II	W263	$36.0942	$37.8930	$39.7864	$41.8693	$43.9876
G58	Network Technician III	W194	$38.8753	$40.8043	$42.9461	$45.1471	$47.4075
	Software Developer III	W006					
	Technical Specialist III	W062					
	Web Administrator	W227					
	Systems Administrator	W238					
G59	Information System Specialist	W003	$39.7864	$41.8693	$43.9876	$46.2478	$48.5909
	Software Engineer	W240					
G60	Database Administrator	W170	$40.8185	$42.8595	$45.0031	$47.2535	$49.6164
	Systems Programmer	W154					
	Systems Engineer	W241					

Year 2022-23
6% increase effective 7/1/2022
Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Classified Hourly Salary Schedule

2022-2023

Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
G62	Network Security Specialist	W177	$42.9461	$45.1471	$47.4075	$49.8218	$52.2950

ADDITIONS TO PLACEMENT ON THE BASIC SALARY SCHEDULE

Annual $500 for BA +90*

Annual $1000 for Master's*

Annual $1500 for earned Doctorate*

*Credit for only one degree will be given

Year 2022-23

6% increase effective 7/1/2022

Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Food Services Hourly Salary Schedule
2022-2023
Effective July 1, 2022

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
F01	Nutrition Services Assistant	F007	$15.0000	$15.0000	$15.0000	$15.9116	$16.7442
F03	Packaging Machine Operator	F004	$15.0000	$15.0000	$15.0000	$16.7442	$17.6238
F05	Food Services Technician - Cesar Chavez Adult Education	F006	$15.0000	$15.0000	$16.7283	$17.6079	$18.5346
F07	Food Production Staging Technician	F014	$15.0000	$16.7126	$17.5922	$18.5190	$19.4928
	Food Production Utility Technician	F013					
F09	Nutrition Services Operator	F008	$16.7126	$17.5922	$18.5034	$19.4771	$20.5139
F10	Food Service Operator	F015	$17.1368	$18.0320	$18.9900	$19.9799	$21.0323
	Food Service Operator-Educ Center	F003					
	Nutrition Services Cook/Baker	F009					
	Nutrition Services Senior Assistant	F005					
F21	Nutrition Services Manager	F001	$22.6206	$23.8121	$25.0679	$26.3882	$27.7727

ADDITIONS TO PLACEMENT ON THE BASIC SALARY SCHEDULE

Annual $500 for BA +90*
Annual $1000 for Master's*
Annual $1500 for earned Doctorate*
*Credit for only one degree will be given

Year 2022-23
6% increase effective 7/1/2022
Board approved PENDING

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

FRESNO UNIFIED SCHOOL DISTRICT

Food Services Hourly Salary Schedule
2022-2023
Effective ~~July 1, 2022~~ January 1, 2023

Grade	Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
F01	Nutrition Services Assistant	F007	$15.5000	$15.5000	$15.5000	$15.9116	$16.7442
F03	Packaging Machine Operator	F004	$15.5000	$15.5000	$15.5000	$16.7442	$17.6238
F05	Food Services Technician - Cesar Chavez Adult Education	F006	$15.5000	$15.5000	$16.7283	$17.6079	$18.5346
F07	Food Production Staging Technician	F014	$15.5000	$16.7126	$17.5922	$18.5190	$19.4928
	Food Production Utility Technician	F013					
F09	Nutrition Services Operator	F008	$16.7126	$17.5922	$18.5034	$19.4771	$20.5139
F10	Food Service Operator	F015	$17.1368	$18.0320	$18.9900	$19.9799	$21.0323
	Food Service Operator-Educ Center	F003					
	Nutrition Services Cook/Baker	F009					
	Nutrition Services Senior Assistant	F005					
F21	Nutrition Services Manager	F001	$22.6206	$23.8121	$25.0679	$26.3882	$27.7727

ADDITIONS TO PLACEMENT ON THE BASIC SALARY SCHEDULE

Annual $500 for BA +90*
Annual $1000 for Master's*
Annual $1500 for earned Doctorate*
*Credit for only one degree will be given

Year 2022-23
6% increase effective 7/1/2022
Board approved 12/14/2022

Salary may be pro-rated based on Duty Days and/or FTE (<1.0 FTE)

Fresno Unified School District

Classified Management Daily Salary Schedule 2022-23

Effective July 1, 2022

Management 261 Duty Days*

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E33	Chief Financial Officer	E260	$677.56	$713.21	$750.76	$790.27	$831.86
	Chief Operational Services	E169					
	Senior Executive	E227					
	Chief Human Resources/Labor Relations	E180					
E32	Chief Engagement and External Partnership Officer	E259	$610.56	$641.09	$673.15	$706.81	$742.15
	Chief Equity and Access	E200					
	Chief Executive	E236					
	Chief Information Officer	E139					
	Chief of Staff (General)	E221					
	Chief Technology Officer	E179					
E31	Assistant Superintendent	E159	$547.59	$574.97	$603.72	$633.91	$665.60
	Assistant Superintendent, Operational Services	E161					
	Deputy Executive (General)	E208					
	Prevention and Intervention Executive	E263					
E30	Executive Officer, District & School Accountability & Improvement	E104	$515.81	$541.60	$568.68	$597.11	$626.97
	Executive Officer, School Leadership	E105					
	Executive Officer (General)	E220					
E29	Administrator (General)	E195	$484.02	$508.22	$533.64	$560.31	$588.33
	Administrator, Human Resources / Labor Relations	E007					
	Executive Director (General)	E210					
	Executive Director, Constituent Services	E003					
	Executive Director, Health Service and Student Health Services	E264					
	Executive Director, Human Resources/Labor Relations	E096					
	Executive Director, Maintenance & Operations	E098					
	Executive Director, Purchasing	E101					
	Executive Director, Research Evaluation and Assessment	E094					
E27	Director (General)	E219	$457.49	$480.35	$504.35	$529.59	$556.08
	Director, Benefits and Risk Management	E066					
	Director, Career Readiness	E067					

Year 2022-2023
6% increase effective 7/1/2022
Board approved PENDING

Year: Management Salary Schedule 2022-2023
Salary may be pro-rated based on FTE (<1.0 FTE)

Fresno Unified School District

Classified Management Daily Salary Schedule 2022-23

Effective July 1, 2022

Management 261 Duty Days*

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E27	Director, Fiscal Services	E073	$457.49	$480.35	$504.35	$529.59	$556.08
	Director, Food Services	E074					
	Director, Human Resources	E079					
	Director, Transportation	E093					
	Director, Risk Management	E272					
E26	Administrative Analyst	E015	$435.69	$457.49	$480.35	$504.35	$529.59
	Administrative Analyst, Research, Evaluation & Assessment	E194					
	Manager III (General)	E223					
	Manager III, Technology Services	E113					
E25	Manager II (General)	E211	$414.95	$435.69	$457.49	$480.35	$504.35
	Manager II, Emergency Planning/Crisis Response	E042					
	Manager II, Grants	E043					
	Manager II, Information Technology	E048					
	Manager II, Maintenance and Operational Services	E119					
	Manager II, Mentoring	E053					
	Manager II, Nurse Educator	E273					
	Manager II, Special Education	E212					
	Manager II, Student Conduct Hearing	E154					
	Manager II, Specialized Programs	E245					
E24	Business Operations Manager (General)	E213	$395.20	$414.95	$435.69	$457.49	$480.35
	Design Lead	E266					
	Manager I, Applications Development and Support	E170					
	Ombudsman	E143					
	Manager I, (General)	E258					
	Manager I, Program	E123					
	Manager Program, Student Wellness	E265					
	Manager I, Communications	E142					
E23	Executive Assistant to Superintendent	E024	$376.38	$395.20	$414.95	$435.69	$457.49
E22	Analyst II, Budget	E261	$358.46	$376.38	$395.20	$414.95	$434.93
	Coordinator II, Technology Support Services	E172					
	Project Manager (General)	E214					
	Project Manager, Facilities	E122					

Year 2022-2023
6% increase effective 7/1/2022
Board approved PENDING

Year: Management Salary Schedule 2022-2023
Salary may be pro-rated based on FTE (<1.0 FTE)

Fresno Unified School District

Classified Management Daily Salary Schedule 2022-23

Effective July 1, 2022

Management 261 Duty Days*

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E21	Project Maintenance & Operations Manager	E256	$341.39	$358.46	$376.38	$395.20	$414.96
	Analyst II, Accounting/Payroll	E199					
	Analyst II (General)	E198					
	Analyst II, Fiscal Services	E017					
E20	Coordinator I, Benefits	E032	$325.13	$341.39	$358.46	$376.38	$395.20
	Coordinator I, Energy Management	E232					
	Coordinator I, Extended Learning	E274					
E19	Coordinator I, Purchasing	E127	$309.64	$325.13	$341.39	$358.46	$376.38
	Coordinator I, Workers' Compensation	E175					
E18	Analyst I, Budget	E262	$294.89	$309.64	$325.13	$341.39	$358.46
	Analyst I, Workers' Compensation	E019					
	Coordinator I, Warehouse Services	E133					
E17	Analyst I, Fiscal Services	E016	$280.99	$294.89	$309.64	$325.13	$341.39
	Analyst I (General)	E218					
	Analyst I, Information Systems	E197					
	Analyst I, Human Resources	E018					
	District Supervisor II, Food Services	E117					
	Supervisor, Accounting	E267					
	Supervisor, Employee Service Center	E269					
	Supervisor, Environmental Services	E173					
	Supervisor, Payroll	E268					
E16	District Supervisor II, Energy Educator	E135	$267.48	$280.84	$294.89	$309.64	$325.13
E15	Athletic Trainer (Certified)	E229	$254.74	$267.48	$280.84	$294.89	$309.64
	District Supervisor I, Food Services	E116					
	District Supervisor I, Risk Management Claims	E209					
	Nutritionist	E136					

Year 2022-2023
6% increase effective 7/1/2022
Board approved PENDING

Year: Management Salary Schedule 2022-2023
Salary may be pro-rated based on FTE (<1.0 FTE)

Fresno Unified School District

Classified Management Daily Salary Schedule 2022-23

Effective July 1, 2022

Management 261 Duty Days*

Grade	Job Title	Job Code	Step 1	Step 2	Step 3	Step 4	Step 5
E13	District Supervisor I, Custodial Services	E030	$231.07	$242.61	$254.74	$267.48	$280.84
	District Supervisor I, Graphic Services	E174					

Duty Year of 261 reflects 228 duty days, 13 holidays plus 20 vacation days

A. BONUS ADDITIONS TO PLACEMENT OF BASIC SCHEDULE (ADDITIVE)
Annual $500 for B.A. + 90*
Annual $1000 for M.A. on all classes*
Annual $1500 for Earned Doctorate*
Career Increment of 0.75% each year from the 11th to the 20th year to a total of 7.5% at the 20th year and thereafter.
*Additions are non-cumulative

The intent is that management employees use annual vacation days. If not used, these days vest to the individual. Payment for unused vacation days at the time of separation from FUSD will be calculated using a divisor of 261 for 12-month employees.

B. MENTOR/LEADERSHIP COACH INCREMENT
An increment of 5% to 10% added to step and grade as part of base salary upon approval by Superintendent or Chief of HR/LR

C. CHALLENGING ASSIGNMENT INCENTIVE
Up to 10% increase to base salary upon hire, promotion or reassignment to a position among the most challenging assignments upon approval by Superintendent or Chief of HR/LR.

The intent with respect to the Mentor/Leadership Coach Increment and the Challenging Assignment Incentive is that these two opportunities are mutually exclusive such that no manager/supervisor may receive both the Increment and the Incentive at the same time.

The Mentor/Leadership Coach Increment and the Challenging Assignment Incentive do not fit within the definition of special compensation (2 CCR 571) and therefore are not included in the compensation reported to CalPERS.

SUPPLEMENTAL SERVICE CONTRACTS
IDENTIFIED SERVICES AND RATES OF PAY

CERTIFICATED SERVICES	PAY RATE
Teacher/Presenter/Tutor	$40.77/Hr
Summer School Teacher	Per Diem
Student Engagement Elementary	$40.77/Hr
Student Engagement Secondary	$40.77/Hr

EXTRA CURRICULAR	PAY RATE
Band Assistants	$20.28/Hr
Equipment Maintenance	$400.00/Yr
Game Management	~~$15.50/~~Hr $22.88
Licensed Vocational Nurse LVN	~~24.26/~~Hr (G39)

CLASSIFIED SERVICES	PAY RATE
Classified Support (AVID TUTORS)	~~$14 $15~~ $15.50/Hr
Community Education Teacher (may be non-credentialed)	$19.91/Hr
Professional Instructor (non-credentialed/expert in field)	$19.91/Hr
Babysitter (use Object #2960)	~~$14 $15~~ $15.50/Hr
Sign Language/Cues Speech Interpreter	~~$14 $15~~ $15.50/Hr
Translator	~~$15.79~~ $16.75/Hr (G24)

Drama/Plays (with or without students)	PAY RATE
Costume Designer/Builder Instructor	$19.91/Hr
Director Instructor	$19.91/Hr
Light/Sound Technician Instructor	$19.91/Hr
Make-up Instructor	$19.91/Hr
Set Design and Construction Instructor	$19.91/Hr

Year 2022-23
Minimum wage change effective 1/1/2023
Board approved PENDING

ADDITIONAL SERVICE PAY SCHEDULE

1. ADDITIONAL SERVICE ASSIGNMENTS

1.1. REGULAR SUMMER SCHOOL SALARY

Starting with regular summer school for the 2015-2016 school year and for each year thereafter, regular summer school contracts shall be paid based on the bargaining unit member's hourly rate of pay.

1.2. SUPPLEMENTAL COMPENSATION FOR DISTRICT-ASSIGNED WORK

Effective July 1, ~~2021~~ 2022

~~$39.20~~ $40.77 per Hour

Supplemental compensation includes but is not limited to the following District assigned work:

- After school Collaboration
- After/before school Tutor
- Study Hall supervisor
- Nurse Lead

2. EXTRA PAY FOR EXTRA SERVICES PAY SCHEDULE

2.1. GENERAL CONDITIONS

2.1.1. No employee may hold identical contracts at any one time.

2.1.2 As a general rule EPES Contracts cannot be shared between two or more individuals. Should a school site need an exception in order to benefit the needs of the students or the program, a contract may be split equally between two individuals with prior approval obtained from both the school site administrator and the individuals.

2.1.3. The principal shall first seek applicants for these assignments from the on-site members of the bargaining unit.

2.1.4 For the first year of implementation, the right of the first refusal shall be given to that bargaining unit member who had directed that activity in the previous year and who in the judgment of the site principal, performed in a satisfactory manner. In the absence of such satisfactory judgment, the principal shall be free to select as follows:

1. Site applicant bargaining unit member
2. Other site bargaining unit member
3. Other qualified person

2.1.5 Extra Pay For Extra Services Coaching Placement Criteria
Step 1= Coaching with no experience in assigned sport
Step 2= Coaching with 1 year of experience in assigned sport in/out of district*
Step 3= Coaching with 2 years of experience in assigned sport in/out of district*

Board Approved: 12/15/2021
Year 2021-2022: No pay change

Step 4= Coaching with 3 years of experience in assigned sport in/out of district*
*Elementary or Middle School Experience= Equivalent pay step or next step higher

Extra Pay For Extra Services Activity Placement Criteria
Step 1= No experience in specific activity
Step 2= 1 year of experience in specific activity in/out of district*
Step 3= 2 years of experience in specific activity in/out of district*
Step 4= 3 years of experience in specific activity in/out of district*
*Elementary or Middle School Experience= Equivalent pay step or next step higher

2.1.6 All school site administrators/principals shall notify all bargaining unit members at the beginning of the first three quarters of each academic year of all Extra Pay For Extra Services (EPES) contracts that are open/unfilled at their school site; including Goal 2 opportunities.

2.2 ELEMENTARY SCHOOL ACTIVITIES

2.2.1 Employees who accept assignments by the principal to be responsible for any of the activities listed below will receive $ ~~39.20~~ $40.77 per hour effective July 1, 2020. The employee and principal must mutually agree upon the number of hours required for a specific activity. Lacking such agreement, the employee has the right to refuse the assignment.

Effective July 1, 2021 the effective rate will be $ ~~39.20~~ $40.77.

ACTIVITY SCHEDULE:

1. Noontime Activities
2. Student Council
3. Math Competition
4. Spelling Competition
5. Peach Blossom Schools
6. Pep and Cheer
7. Dance Groups Schools
8. Major Fund Raiser
9. Talent Show
10. Field Day
11. Science Fair
12. Special School Project

2.3 ELEMENTARY ATHLETICS

2.3.1 Employees will be paid **$1,051.02** for each of the following activities:

Basketball-B	Flag Football	Track-B
Basketball-G	Softball- B	Track-G
Cross Country	Softball- G	Wrestling
Soccer- B	Soccer- G	Volleyball

2.4 **ELEMENTARY OUTDOOR EDUCATION CAMP**

2.4.1 Employees will be paid $159.14 per night effective July 1, 2021— limit one contract per class.

2.5 ELEMENTARY TRAFFIC PATROL SUPERVISION

Program I	1 1/2 to 2 hours per week	$1,605.83/Maximum per year
Program II	2 to 2 1/2 hours per week	$1,922.48/Maximum per year
Program III	2 1/2 to 3 hours per week	$2,244.15/Maximum per year

3. EXTRA PAY AMOUNTS - MIDDLE SCHOOL ACTIVITIES

ATHLETICS			1st Year	2nd Year	3rd Year	4th Year
Athletic Stipend	7-8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Baseball- B	7	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Baseball- B	8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Basketball- B	7	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Basketball- B	8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Basketball- G	7	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Basketball- G	8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Cross Country- B&G	7-8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Football	7-8	(2)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Golf- B&G	7-8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Soccer- B	7	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Soccer- B	8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Soccer- G	7	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Soccer- G	8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Softball-G	7	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Softball-G	8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Tennis-B&G	7-8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Track-B&G	7	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Track-B&G	8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Volleyball-B	7	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Volleyball-B	8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Volleyball-G	7	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Volleyball-G	8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Water Polo-B&G	7-8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Wrestling-B&G	7-8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Coed Lifetime Sports		(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Athletic Director		(1)	$3,431.01	$4,120.27	$4,804.44	$5,496.24
Athletic Director -Assistant		(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
STUDENT ACTIVITIES						
Campus Culture Director		(1)	$3,431.01	$4,120.27	$4,804.44	$5,496.24
Campus Culture Assistant		(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Campus Culture Minor Assistant		(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
Pep/Cheer	7-8	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18

()Number inside indicates number of teachers in this category at one school.

Board Approved: 12/15/2021
Year 2021-2022: No pay change

3. EXTRA PAY AMOUNTS - MIDDLE SCHOOL ACTIVITIES

DEPARTMENT CHAIRS

Language Arts	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
Math	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
Physical Education	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
Science	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
Social Studies	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
Special Education	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80

*Effective July 1, 2019, unit members shall begin earning year increases for Middle School Department Chair stipends starting at year 1.

ACADEMIC CLUBS with Competitions (See list of academic clubs below)
Academic Clubs with Competitions are defined as those student organizations that are academic in scope, field a team, and hold practices for the purpose of competing in a competition which is selected from an existing network of competitions, and sponsored by any of the following groups. District/State Offices of Education or Local/State/National Educational Associations

Academic Pentathlon	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
History Day	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
Math Competition	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Music	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
Science Fair	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Spelling Bee	(1)	$1,447.17	$1,737.13	$2,055.05	$2,362.80
Technology Competition	(1)	$2,477.25	$3,021.52	$3,573.43	$4,115.18
Other Academic Competitions	(2)	$1,447.17	$1,737.13	$2,055.05	$2,362.80

()Number inside indicates number of teachers in this category at one school

4. **EXTRA PAY AMOUNTS – HIGH SCHOOL ACTIVITIES**

ATHLETICS		1ST Year	2nd Year	3rd Year	4th Year
Athletic Director	(1)	$5,129.98	$5,819.25	$6,503.42	$7,200.29
Athletic Director-Assistant	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Badminton - G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Badminton - G Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Baseball - Head	(1)	$4,613.68	$5,297.84	$5,984.58	$6,663.64
Baseball- Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Baseball- J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Baseball- Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Basketball- B Head	(1)	$4,613.68	$5,297.84	$5,984.58	$6,663.64
Basketball- B Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Basketball- B J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Basketball- B Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Basketball- G Head	(1)	$4,613.68	$5,297.84	$5,984.58	$6,663.64
Basketball- G Assistant V	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Basketball- G J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Basketball- G Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Competitive Sport Cheer-G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Cross Country- B Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Cross Country- G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Cross Country- B & G Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Football - Head	(1)	$5,129.98	$5,819.25	$6,503.42	$7,200.29
Football - Assistants	(8)	$3,929.51	$4,613.68	$5,297.84	$5,984.58
Football - Frosh	(2)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Golf - B Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Golf - G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Lacrosse - G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Lacrosse - G Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Soccer-B-Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Soccer-B Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Soccer-B J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Soccer-B Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Soccer-G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Soccer-G Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Soccer-G J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Soccer-G Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Softball-G Head	(1)	$4,613.68	$5,297.84	$5,984.58	$6,663.64
Softball-G Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Softball-G J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98

()Number inside indicates number of teachers in this category at one school.

Board Approved: 12/15/2021
Year 2021-2022: No pay change

4. **EXTRA PAY AMOUNTS – HIGH SCHOOL ACTIVITIES**

ATHLETICS		1st Year	2nd Year	3rd Year	4th Year
Softball- G Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Swimming- B Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Swimming-G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Swimming-Assistant J.V. or Diving	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Tennis-B Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Tennis-G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Tennis- B Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Tennis-G Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Track-B Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Track-G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Track Assistant	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Track-Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Unified Sport-Basketball (SPED/Gen Ed)	(2)	$1,375.96	$1,716.78	$2,052.51	$2,390.77
United Sport-Soccer (SPED/Gen Ed)	(2)	$1,375.96	$1,716.78	$2,052.51	$2,390.77
Unified Sport-Track (SPED/Gen Ed)	(2)	$1,375.96	$1,716.78	$2,052.51	$2,390.77
Volleyball-G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Volleyball-G Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Volleyball-G J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Volleyball-G Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Volleyball-B Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Volleyball-B Assistant V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Volleyball-B J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Volleyball-B Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Water Polo-B Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Water Polo-B J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Water Polo-G Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Water Polo-G J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Wrestling-Head	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Wrestling-J.V.	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Wrestling-Frosh	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98

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4. **EXTRA PAY AMOUNTS – HIGH SCHOOL ACTIVITIES**

BAND		1st Year	2nd Year	3rd Year	4th Year
Band Director	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Band Assistant	(1)	$3,425.92	$4,115.18	$4,796.80	$5,483.50
Band Specialty	(2)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
ORCHESTRA					
Orchestra	(1)	$2,746.86	$3,425.92	$4,115.18	$4,445.81
CADETS	(2)				
A Activities		$3,077.48	$3,766.74	$4,445.81	$5,129.98
B Activities		$2,044.88	$2,746.86	$3,425.92	$4,115.18
C Activities		$1,037.70	$1,375.96	$1,716.78	$2,052.51
CLASS SPONSORS					
Freshman Class**	(1)	$3,090.20	$3,700.61	$4,328.83	$4,934.16
Sophomore Class**	(1)	$3,090.20	$3,700.61	$4,328.83	$4,934.16
Junior Class**	(1)	$3,090.20	$3,700.61	$4,328.83	$4,934.16
Senior Class**	(1)	$3,090.20	$3,700.61	$4,328.83	$4,934.16

**Contract may be split into (2) Co-Sponsor Contracts

DEPARTMENT CHAIRS					
Art	(1)	$3,090.20	$3,392.86	$3,700.61	$4,013.45
Career Technical Education	(1)				
World Language	(1)	$3,090.20	$3,392.86	$3,700.61	$4,013.45
Language Arts	(1)	$4,071.95	$4,443.27	$4,822.25	$5,191.04
Mathematics	(1)				
Music	(1)	$3,090.20	$3,392.86	$3,700.61	$4,013.45
Physical Education	(1)	$3,090.20	$3,392.86	$3,700.61	$4,013.45
Science** (if only one	(1)				
Science Chair) OR		$4,071.95	$4,443.27	$4,822.25	$5,191.04
**Natural Science (see	OR				
asterisk if 2 Science	(1)				
Chairs)		$3,090.20	$3,392.86	$3,700.61	$4,013.45
**Physical Science (see	OR				
asterisk if 2 Science	(1)				
Chairs)					
Social Science	(1)	$4,071.95	$4,443.27	$4,822.25	$5,191.04
Special Education	(1)	$3,090.20	$3,392.86	$3,700.61	$4,013.45
Nurse (As determined by					
health services)		$3,090.20	$3,392.86	$3,700.61	$4,013.45

*DEPARTMENT CHAIRS Effective—bargaining unit members currently receiving a Department Chair stipend for Natural Science, or Physical Science shall not be negatively impacted as a result of the 2017/18 revision to the EPES schedule so long as they continue to perform the duties and responsibilities in a satisfactory manner. Upon the relinquishment or release of the stipend of the employee, the stipend shall follow the most recent language of the Collective Bargaining Agreement and shall be paid accordingly.

**If a school site's Science Department determines that separate Department Chairs are necessary for both Natural Science and Physical Science, there will not be a single Science Department Chair, but two Chairs at the rate listed above.

()Number inside indicates number of teachers in this category at one school.

4. EXTRA PAY AMOUNTS – HIGH SCHOOL ACTIVITIES

DRAMA FORENSICS		1st Year	2nd Year	3rd Year	4th Year
Drama-Head	(1)	$3,425.92	$4,115.18	$4,796.80	$5,483.50
Drama-Assistant	(1)	$2,390.77	$3,077.48	$3,766.74	$4,445.81
Forensics-Head	(1)	$3,425.92	$4,115.18	$4,796.80	$5,483.50
Forensics-Assistant	(1)	$2,390.77	$3,077.48	$3,766.74	$4,445.81
PEP GROUPS					
Pep/Cheer Head	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Pep/Cheer Assistant V.	(1)	$1,546.38	$2,227.99	$2,528.12	$3,194.49
Pep/Cheer J.V.	(1)	$1,546.38	$2,227.99	$2,528.12	$3,194.49
Pep/Cheer Frosh	(1)	$1,375.96	$1,716.78	$2,052.51	$2,390.77
PUBLICATIONS					
Publication/Media	(1)	$3,425.92	$4,115.18	$4,796.80	$5,483.50
Yearbook	(1)	$3,425.92	$4,115.18	$4,796.80	$5,483.50
VOCAL MUSIC					
Vocal Music Head	(1)	$3,077.48	$3,766.74	$4,445.81	$5,129.98
Vocal Music Assistant	(1)	$2,746.86	$3,425.92	$4,115.18	$4,445.81
STUDENT ACTIVITIES					
Campus Culture Director	(1)	$5,129.98	$5,819.25	$6,503.42	$7,200.29
Campus Culture Assistant	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Campus Culture Minor Asst	(1)	$1,444.64	$1,734.59	$2,052.51	$2,357.70

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Board Approved: 12/15/2021
Year 2021-2022: No pay change

4. EXTRA PAY AMOUNTS – HIGH SCHOOL ACTIVITIES
ACADEMIC CLUBS (See list of academic clubs below)

ACADEMIC CLUBS	(6)	$2,477.25	$3,021.52	$3,573.43	$4,115.18

Academic Clubs are defined as those student organizations that are academic in scope, field a team, and/or hold practices or regular meetings for the purpose of participating in a sanctioned event or competition sponsored by District/County/State Offices of Education and/or Local State/National Educational Associations.

Academic Decathlon
Distributive Clubs of America
Future Business Leaders of America
Future Farmers of America
History Days
Junior Engineering & Technical Society (JETS)
Math Competition

Math, Engineering, Science Association (MESA)
Mock Trial
Model U.N. Program
Science Fair
Vocational Industrial Clubs of America

Other Club				
Marimba Dancers (Roosevelt Only)	$1,546.38	$1,856.65	$2,156.79	$2,474.72

Club Sponsors at senior high schools, who perform work equivalent to the regular rotational duties assigned senior high teachers, shall be excluded from such rotational duty.

()Number inside indicates number of teachers in this category at one school.

5. EXTRA PAY AMOUNTS – ERMA DUNCAN POLYTECHNICAL HIGH SCHOOL ACTIVITIES

		1st Year	2nd Year	3rd Year	4th Year
All-Sports Director	(1)	$2,472.17	$3,016.44	$3,565.82	$4,107.55
CLASS SPONSORS					
Freshman Class**	(1)	$4,934.16	$5,082.18	$5,234.65	$5,391.68
Sophomore Class**	(1)	$4,934.16	$5,082.18	$5,234.65	$5,391.68
Junior Class**	(1)	$4,934.16	$5,082.18	$5,234.65	$5,391.68
Senior Class**	(1)	$4,934.16	$5,082.18	$5,234.65	$5,391.68

**Contract may be split into (2) Co-Sponsor Contracts

STUDENT ACTIVITIES					
Campus Culture Director	(1)	$5,129.98	$5,819.25	$6,503.42	$7,200.29
Campus Culture Assistant	(1)	$4,115.18	$4,796.80	$5,483.50	$6,154.97
Campus Culture Minor Asst	(1)	$1,444.64	$1,734.59	$2,052.51	$2,357.70
DEPARTMENT CHAIRSPERSON					
Career Technical Education	(1)	$3,090.20	$3,392.86	$3,700.61	$4,013.45
World Language	(1)	$4,071.95	$4,443.27	$4,822.25	$5,191.04
Health Science/Medical	(1)	$3,090.20	$3,392.86	$3,700.61	$4,013.45
Language Arts	(1)	$4,071.95	$4,443.27	$4,822.25	$5,191.04
Mathematics	(1)	$4,071.95	$4,443.27	$4,822.25	$5,191.04
Physical Education	(1)	$3,090.20	$3,392.86	$3,700.61	$4,013.45
Science	(1)	$4,071.95	$4,443.27	$4,822.25	$5,191.04
Social Science	(1)	$4,071.95	$4,443.27	$4,822.25	$5,191.04
Special Education	(1)	$3,090.20	$3,392.86	$3,700.61	$4,013.45
FORENSICS					
Forensics-Head	(1)	$3,425.92	$4,115.18	$4,796.80	$5,483.50
PUBLICATIONS					
Publication/Media	(1)	$3,425.92	$4,115.18	$4,796.80	$5,483.50
Yearbook	(1)	$3,425.92	$4,115.18	$4,796.80	$5,483.50

()Number inside indicates number of teachers in this category at one school.

Board Approved: 12/15/2021
Year 2021-2022: No pay change

5. **EXTRA PAY AMOUNTS – ERMA DUNCAN POLYTECHNICAL**

HIGH SCHOOL ACTIVITIES

		1st Year	2nd Year	3rd Year	4th Year
ACADEMIC CLUBS AND COMPETITIONS (See list below)	(8)	$2,472.17	$3,016.44	$3,565.82	$4,107.55

Academic Clubs are defined as those student organizations that are academic in scope, field a team, and/or hold practices or regular meetings for the purpose of participating in a sanctioned event or competition sponsored by District/County/State Offices of Education and/or Local/State/National Educational Associations.

Academic Decathlon

Distributive Clubs of America

Future Business Leaders of America

Future Farmers of America

Math, Engineering, Science Association (MESA)

Model U.N. Program

Mock Trial

Science Fair

Vocational Industrial Clubs of America

		1st Year	2nd Year	3rd Year	4th Year
CADETS	(2)				
A Activities		$3,077.48	$3,766.74	$4,445.81	$5,129.98
B Activities		$2,044.88	$2,746.86	$3,425.92	$4,115.18
C Activities		$1,037.70	$1,375.96	$1,716.78	$2,052.51

()Number inside indicates number of teachers in this category at one school.

Board Approved: 12/15/2021
Year 2021-2022: No pay change

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-8

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Adventure Education Solutions Inc. Ski/Snowboard and Rock-Climbing League Independent Services Agreement

ITEM DESCRIPTION: Included in the Board binders is an agreement with Adventure Education Solutions Inc. Ski/Snowboard and Rock-Climbing League.

The Extended Learning Department, in partnership with Adventure Education Solutions, China Peak and Metalmark Climbing will promote and support access to traditionally under- represented high school aged students to the unique recreation activities found locally as a part of the Saturday Academy Outdoor Recreation Program. The Saturday Academy Outdoor Recreation Program will consist of competitive rock climbing and ski/snowboard racing at no cost to participating students or schools. Both transportation and gear will be provided. All high schools (comprehensive, specialty, alternative education) have been invited to participate. Participating high schools (Hoover, Sunnyside, McLane, Cambridge, Duncan, Roosevelt, Fresno, Bullard, Edison, elearn) will serve up to 20 students each for rock climbing teams and 20 students each for ski/snowboard teams once the competitive season formally begins.

FINANCIAL SUMMARY: Sufficient funds in the amount of $421,669.00 are available in the Extended Learning Department budget.

PREPARED BY: Jeremy Ward,
Assistant Superintendent

DIVISION: Instructional Division
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Dr. Natasha Baker,
Chief Academic Officer

DEPUTY SUPERINTENDENT APPROVAL:

FEDERAL FUNDING WILL NOT BE USED

Fresno Unified School District
Achieving our Greatest Potential!

Fresno Unified School District
Contract Routing Form

Completed independent contract agreement must be attached

Adventure Education Solutions Inc.	12137 East Cortland Avenue Sanger, CA 93657
Vendor Name	*Address*
801-895-6960	Jason Whiting
Phone Number	*Vendor Contact*
From: 02/09/2023	**Through:** 04/30/2023
Term (Duration)	
FUSD Contract Administrator:	
Valerie Martinez	Extended Learning 559-248-7539
Name	*Site/ Dept* *Telephone number*

Budget (Fund-Unit-Dept.-Activity-Object) 060-2600-0790-1981-5899

Annual Cost $421,669.00 (Contract will not be authorized to exceed this amount w/

Fingerprint Requirements: *All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.* *Yes* ☑ *No* ☐

Scope of Work Summary:
Adventure Education Solutions Inc.(AES)agrees to provide administrative and logistical support for the FUSD Outdoor Recreation Sports League in an effort to promote access to traditionally under-represented high school aged students to the unique recreation activities located locally as well as those found in the Central Sierra Nevada Mountains. The Outdoor Recreation Sports League will consist of competitive rock climbing and ski and snowboard racing offered at no cost to participating students or schools. High school students were offered early access to "try-out" both rock climbing and/or ski/snowboarding during the free winter camp programs offered during winter break. Participating schools will serve up to 20 students for rock climbing teams and 20 students for ski/snowboard teams once the competitive season formally begins. Total cost to the district is not to exceed $124,673 for the rock-climbing league and $296,996 for the ski/snowboard league.

Please indicate where the work will be performed: Work to be performed remotely in the st

Date item is to appear on **Board of Education Agenda:** 02/08/23 *Will this contract be submitted with Bundled Contracts?* No
(Contracts of $15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:** N Baker
Signed *Date*

Reviewed & approved by **Risk Management** 2/2/2023
Signed *Date*

Reviewed & approved by **Department Head** Jan 19, 2023
Signed *Date*

Please return signed agreement back to (name/email) : Alexis Villarreal & Francine Pedersen Extended Learning

Revised 7/26/22

Fresno Unified School District

Independent Contractor Services Agreement

Fresno Unified School District
Achieving our Greatest Potential!

GENERAL INFORMATION

School/Department Budget: 060-2600-0790-1981-5899

District Contact Person: Valerie Martinez

Budget Manager Approval: _____

Contractor's Vendor Name: Adventure Education Solutions Inc.

Contractor's Contact Person: Jason Whiting

Contractor's Title: Founder, Director

Contractor's Telephone Number: 801-895-6960

Contractor's E-mail: fresnoaes.gmail.com

Contractor's Address: 12137 East Cortland Avenue Sanger, CA 93657

This Independent Contractor Services Agreement is made and entered into effective 02/09/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"). Adventure Education Solutions Inc.

1. Contractor Services. Contractor agrees to provide

Adventure Education Solutions Inc.(AES) agrees to provide administrative and logistical support for the FUSD Outdoor Recreation Sports League in an effort to promote access to traditionally under-represented high school aged students to the unique recreation activities located locally as well as those found in the Central Sierra Nevada Mountains. The Outdoor Recreation Sports League will consist of competitive rock climbing and ski and snowboard racing offered at no cost to participating students or schools.

AES Ski/Snowboard and Rock-Climbing League will be for students from FUSD high schools: Hoover, Sunnyside, McLane, Cambridge, Duncan, Roosevelt, Fresno, Bullard, and Edison. FUSD will pay for team coaches from each school and pay for all gear and equipment for each league.

Ski/Snowboard League: AES will provide a program coordinator and ten staff, as well as China Peak season passes for coaches (28) and students (180) for a total of 308, rentals for students and coaches, lunches at China Peak, short wave radios, and liability insurance. Total cost $296,996.00

Rock-Climbing League: AES will provide a program coordinator, district coach, and five climbing staff, student athlete climbing memberships for league season, an end of season fun day/BBQ, competition supplies, and liability insurance. Total cost $124,673.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 02/09/2023 , and shall terminate on 04/30/2023 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of $421,669.00 per agreement , Not to exceed $421,669.00 . Checks will be made payable to Adventure Education Solution. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☑ No, Vendor initial here JW

   a. Lodging $0 Actual cost of single occupancy. Not to exceed $100 per night. **Receipt Required.*

   b. Meals $0 Reimbursement limited to actual cost up to the following rates: Breakfast $12.20, Lunch $18.30, Dinner $30.50. **Receipt Required.*

   c. Travel $0 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.

   d. Supplies $0 As negotiated with school/department contracting for service.

   e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): $421,669.00

   f. Other $0

6. Employment. Are you a current FUSD employee? ☐ Yes ☑ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☑ No

8. California Residency. Contractor is a resident of the state of California: ☑ Yes ☐ No

9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: http://www.ppcpas.com/fresno-unified-fraud-alert. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials JW District's initials SS

11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15,and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.

b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph
13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.

d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:

   i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;

   ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and

   iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.

e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

    a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

    b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

    c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

16. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million ($2,000,000) dollars per occurrence, four million ($4,000,000) annual aggregate limit. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million ($2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than $2,000,000 per claim and $4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.
The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be **attached to this Agreement as proof of insurance.** The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

17. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.

18. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.

19. Fingerprinting Requirements. Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor 's employees, or those of any other consultants, coming into contact with the District's pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certifies Consultants certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1."Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials JW District's initials SS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.

21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.

22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.

23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.

26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

Contractor: Adventure Education Solutions Inc.

Name: Jason Whiting

Address:
12137 East Cortland Avenue
Sanger, CA 93657

c: Risk Management Fresno
Unified School District 2309
Tulare Street
Fresno, CA 93721

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.

29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.

31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

33. Board Approval. For contracts in excess of **$15,000.00**, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

Fresno Unified School District

_____

_____

Date

CONTRACTOR

Adventure Education Solutions Inc.

Jason Whiting

Jason Whiting (Jan 19, 2023 13:04 PST)

Name: Jason Whiting ***, Title:*** Founder, Director

Jan 19, 2023

Date

Approved As To Form:

_____

2/2/2023

Date

Fresno Unified School District
Board Agenda Item

Board Meeting Date: November 17, 2021

AGENDA ITEM A-14

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Award of Request for Qualifications 22-09, Extended Learning Enrichment Services

ITEM DESCRIPTION: It is recommended the Board approve Request for Qualifications (RFQ) 22-09, to provide a pool of qualified vendors to provide enrichment services outside of the regular school day. The RFQ establishes a list of prequalified vendors that may be used for enrichment services needed throughout the year. The term is one year with four one-year renewal options.

RFQ notifications were sent to 55 vendors on September 07, 2021, and the district received 19 responses. Based on evaluation by a panel comprised of Extended Learning staff and teachers on factors including experience servicing school districts, expertise of staff, types of services offered, and pricing, approval of the following vendors is recommended:

- Adventure Education Solutions (Sanger, CA)
- Assist Academy (Sacramento, CA)
- California Teaching Fellows Foundation (Fresno, CA)
- Every Neighborhood Partnership (Fresno, CA)
- Fresno Chaffee Zoo (Fresno, CA)
- Grid Alternatives (Fresno, CA)
- GrowthPoint Technologies, Inc. (Fresno, CA)
- J & D Mind Builders, Inc. dba Bricks4Kidz (Clovis, CA)
- Junior Achievement of Northern California (Fresno, CA)
- New Vision Aviation, Inc. (Fresno, CA)
- San Joaquin River Parkway and Conservation Trust, Inc. (Fresno, CA)
- SSB Sales & Marketing, LLC. dba Drone Legends (Marlton, NJ)
- Sustainable Parks and Recreation Community Initiative (Fresno, CA)
- StudentNest, Inc. (Fresno, CA)
- WorkEd, Inc. (Seattle, WA)

Purchase orders for services will be presented to the Board for ratification on monthly reports. The RFQ, responses and scoring matrix are available for review in the Purchasing Department.

FINANCIAL SUMMARY: Funding is available through the Expanding Learning Opportunities Grant.

PREPARED BY: Jeremy Ward, Asst. Supt.
Ann Loorz, Executive Director

DIVISION: Instructional Services
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Kim Mecum,
Chief Academic Officer

SUPERINTENDENT APPROVAL:

Fresno Unified School District
Achieving our Greatest Potential!

Purchasing Services
Ann Loorz, Executive Director
4498 N. Brawley Ave. Fresno, CA 93722
Ph. (559) 457-3588 Fax (559) 457-6040

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Genoveva Islas, Clerk
Valerie F. Davis
Claudia Cazares
Major Terry Slatic USMC (Retired)
Keshia Thomas
Andy Levine

SUPERINTENDENT
Robert G. Nelson, Ed.D.

August 22, 2022

Sent Via E-mail: whitingjw@gmail.com

Mr. Jason Whiting
Adventure Education Solutions
12137 E. Cortland Ave.
Sanger, CA 93657

Regarding: **RFQ Annual Renewal**
Subject: **RFQ No. 22-09, Extended Learning Enrichment Services**

Dear Mr. Whiting:

The above referenced RFQ has a contract term of one year from date of award by the Board of Education. It is due to expire on November 17, 2022. Per the contract Terms and Conditions, the Bid may be extended, with mutual consent of both parties, for an additional four (4) one-year increments.

Fresno Unified School District desires to align the contract renewal term with our fisal year calendar of July 2022 through June 2023 and to extend RFQ No. 22-09, Extended Learning Enrichment Services, for one (1) additional year, through June 30, 2023. If Adventure Education Solutions is in agreement with the one year renewal of RFQ 22-09, please indicate your acceptance on page 2 of this letter.

This extension will be effective on July 1, 2022 with terms and conditions remaining the same.

We appreciate your continued support and look forward to working with you again.

Sincerely,

Ann Loorz
Executive Director of Purchasing

c: P. Idsvoog, Jeremy Ward, Connie Cha, M. Moua, Bid File

Fresno Unified School District
Achieving our Greatest Potential!

Purchasing Services
Ann Loorz, Executive Director
4498 N. Brawley Ave. Fresno, CA 93722
Ph. (559) 457-3588 Fax (559) 457-6040

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Andy Levine

SUPERINTENDENT
Robert G. Nelson, Ed.D.

Mrs. Ann Loorz
Fresno Unified School District
4498 N. Brawley
Fresno, CA 93722

Regarding: **RFQ Annual Renewal Signed Acceptance**
Subject: **RFQ No. 22-09, Extended Learning Enrichment Services**

Dear Mrs. Loorz:

Adventure Education Solutions agrees to extend the above referenced contract, in accordance with current terms and conditions, as attested to by the following signature:

Signature	CEO, PhD	8/25/22
	Title	Date

Item pulled by staff, February 03, 2022

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-9

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Agreement with Koff & Associates

ITEM DESCRIPTION: Included in the Board binders is an agreement with Koff & Associates who will provide a comprehensive classification and compensation study for 32 broad management job classifications, approximately 135 "job descriptions" within those broad classifications and approximately 367 positions.

ITEM PULLED BY STAFF

The intent of the classification and compensation study to is ensure classifications are appropriate and to determine if narrowing the scope/classification is a recommendation. The classification study will include incumbents completing questionnaires (Position Description Questionnaires - PDQs), interviews, designing and updating the classification plan, class concepts, class descriptions, and allocating incumbents to the new or updated classification plan as appropriate. The total compensation study consists of data collection, including benefits, and analysis.

Koff & Associates will provide final Classification and Compensation reports and guidelines for implementation, presentations and invoicing of a combined professional and clerical hourly rate which includes expenses.

FINANCIAL SUMMARY: Sufficient funds in the amount of $270,025 are available in the Human Resources budget.

PREPARED BY: Manjit Atwal,
Executive Director

DIVISION: Human Resources/Labor Relations
PHONE NUMBER: (559) 457-3548

CABINET APPROVAL: David Chavez,
Chief Human Resources/Labor Relations

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-10

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Agreement with Recruitment Alley

ITEM DESCRIPTION: Included in the Board binders is an agreement with Recruitment Alley. It is recommended the Board approve the agreement with Recruitment Alley to provide supplemental healthcare personnel services to include specialized healthcare procedures and health office coverage during the regular school day, the after-school program, Saturday Academy and Summer Session through June 30, 2023. To expand outreach for qualified health professionals, Health Services is seeking a second vendor to support staffing needs, department vacancies and Extended Learning programs. This contract will end on June 30, 2023, with the option to renew it for the 2023/24 school year. The cost for this agreement will be $515,900.

FINANCIAL SUMMARY: Sufficient funds in the amount of $515,900 are available in the Health Services and the Extended Learning budgets.

PREPARED BY: Amy Idsvoog,
Executive Officer

DIVISION: Health Services
PHONE NUMBER: (559) 457-3633

CABINET APPROVAL: Misty Her,
Deputy Superintendent

DEPUTY SUPERINTENDENT APPROVAL:

FEDERAL FUNDING WILL NOT BE USED

Fresno Unified School District
Achieving our Greatest Potential!

Fresno Unified School District
Contract Routing Form

Completed independent contract agreement must be attached

Recruitment Alley	2505 W Shaw Ave., Suite150, Fresno, CA 93711
Vendor Name	*Address*
(559) 250-2057	Alley Her
Phone Number	*Vendor Contact*
From: 2/9/2023	**Through:** 6/30/2023
Term (Duration)	

FUSD Contract Administrator:

Xai Elizabeth Torres	Health Services	457-3301
Name	*Site/ Dept*	*Telephone number*

Budget (Fund-Unit-Dept.-Activity-Object) 060-3213-0730-0000-3140-5899/060-2600-0790-11:

Annual Cost $ 515,900.00 (Contract will not be authorized to exceed this amount w/

Fingerprint Requirements: *All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.* *Yes* ☑ *No* ☐

Scope of Work Summary:

Recruitment Alley will provide LVNs who will support the school nurse for any student's health needs.

Please indicate where the work will be performed: Work to be performed on FUSD property

Date Item is to appear on **Board of Education Agenda:** 02/08/23 *Will this contract be submitted with Bundled Contracts?* No
(Contracts of $15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:**		1/20/23
	Signed	*Date*
Reviewed & approved by **Risk Management**		1/27/2023
	Signed	*Date*
Reviewed & approved by **Department Head**	Xai E Jones	1/20/23
	Signed	*Date*

Please return signed agreement back to (name/email) : Maria Villalva

Revised 7/26/22

Fresno Unified School District

Independent Contractor Services Agreement

Fresno Unified School District
Achieving our Greatest Potential!

GENERAL INFORMATION

School/Department Budget: 060-3213-0730-0000-3140-5899

District Contact Person: XAI ELIZABETH TORRES

Budget Manager Approval: Xai E. Torres

Contractor's Vendor Name: Recruitment Alley PO Box 13188 | Milwaukee, WI 532

Contractor's Contact Person: Lee Alley Her

Contractor's Title: CHEIF EXECUTIVE OFFICE

Contractor's Telephone Number: (559) 250-2057

Contractor's E-mail: Alley@recruitmentalley.com

Contractor's Address: 2505 W Shaw Ave., Suite 150, Fresno, CA 93711

This Independent Contractor Services Agreement is made and entered into effective 2/9/2023 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor"). Recruitment Alley PO Box 13188 | Milwaukee, WI 532

1. Contractor Services. Contractor agrees to provide

RECRUITMENT ALLEY WILL PROVIDE LVNS WHO WILL SUPPORT THE SCHOOL NURSE FOR ANY STUDENT HEALTH NEEDS.

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 02/09/23 , and shall terminate on 6/30/2023 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of 55.00 per HOUR, Not to exceed 515900 . Checks will be made payable to Recruitment Alley PO Box 13188 | Mll. Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☑ No, Vendor initial here LH

   a. Lodging 0 Actual cost of single occupancy. Not to exceed $100 per night. *Receipt Required.*
   b. Meals 0 Reimbursement limited to actual cost up to the following rates: Breakfast $12.20, Lunch $18.30, Dinner $30.50. *Receipt Required.*
   c. Travel 0 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
   d. Supplies 0 As negotiated with school/department contracting for service.
   e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): 515900
   f. Other 0

6. Employment. Are you a current FUSD employee? ☐ Yes ☑ No

7. CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree? ☐ Yes ☑ No

8. California Residency. Contractor is a resident of the state of California: ☑ Yes ☐ No

9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: http://www.ppcpas.com/fresno-unified-fraud-alert. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's initials LH District's initials

11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer David Chavez, by phone at 559-457-3500, by email at David.Chavez@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15,and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.

b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph
13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.

d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:

   i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;

   ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and

   iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.

e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

    a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

    b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

    c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

16. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a **Commercial General Liability** policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million ($2,000,000) dollars per occurrence, four million ($4,000,000) annual aggregate limit. **Business automobile Liability** Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million ($2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the **abuse and molestation policy** shall be not less than $2,000,000 per claim and $4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.
The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be **attached to this Agreement as proof of insurance.** The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

17. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.

18. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.

19. Fingerprinting Requirements. Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor 's employees, or those of any other consultants, coming into contact with the District's pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certifies Consultants certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1."Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials LH LH District's initials SS SS

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.

21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.

22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.

23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.

26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

Contractor: RECRUITMENT ALLEY

Name: LEE ALLEY HER

Address:
2505 W SHAW AVE. SUITE 150
FRESNO, CA 93711

c: Risk Management Fresno
Unified School District 2309
Tulare Street
Fresno, CA 93721

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.

29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.

31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

33. Board Approval. For contracts in excess of **$15,000.00**, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

Fresno Unified School District

Patrick Jensen, Interim Chief Financial Officer

Date

CONTRACTOR

Recruitment Alley PO Box 13188 | Milwaukee

Lee Alley Her
Lee Alley Her (Jan 17, 2023 12:11 PST)

Name: Lee Alley Her ***, Title:*** CHEIF EXECUTIVE OFF

Jan 17, 2023

Date

Approved As To Form:

1/27/2023

Date

Nursing Registry Staffing Agreement
2022/2023 School Year

This agreement was made and entered into this 9th day of February 2023 by and between Recruitment Alley, LLC (hereinafter referred to as "Recruitment Alley") and **Fresno Unified School District** with its principal office located at 1301 M Street. (Hereinafter referred to as "Client") agree to the terms and conditions set forth in this Staffing Agreement.

1. **Staffing.** Recruitment Alley will recruit and refer qualified Healthcare Professional Personnel as available and as needed on a temporary basis.

   1.1 **Timesheets/Holidays.** Assigned employees will be eligible for any overtime/holiday pay as required by the State Federal laws and it is the Client's responsibility to approve assigned employee time sheets. The following holidays are billed at Time and a Half: Easter, Memorial Day, Independence Day, Labor Day, and Veterans Day. Thanksgiving Day, Christmas Day, and New Year's Day are billed at Double Time.

   1.2 **Travel and Overnight Fees.** In the rare event an Assigned Employee must travel more than 30 miles one way to Clients' facility, a mileage fee is charged at the Federal IRS rate per mile traveled. If an Assigned Employee must travel more than a 100 miles one way to Clients' facility, the Client will be charged for lodging, meals per diem, and Mileage and/or air travel for the duration of the assignment.

   1.3 **Cancellation Fees.** Client will be charged for all shifts booked for the week with Recruitment Alley. ***Please see section 2.***

   1.4 **Payments.** This service fee will be invoiced to Client each week. Invoices are due and payable to Recruitment Alley from 25 days of receipt. Invoice disputes must be initiated within 10 calendar days of receipt.

   1.5 **Term.** The length and term of placement will be at Clients' Notification to Recruitment Alley. During this term Assigned Employee will remain a temporary placement and under the payroll of Recruitment Alley. Recruitment Alley will pay all Assigned Employees' wages and provide them with the benefits that we offer to them, if any. Recruitment Alley will pay, withhold, and transmit payroll taxes: provide unemployment insurance, general liability insurance, registry bond, and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employee.

   1.6 **Guarantee.** If Assigned Employee does not report for work, then Recruitment Alley will make reasonable efforts to provide a similarly qualified replacement. Payment for services will be halted and only resumed once the replacement has reported.

   1.7 **Insurance.** Without limiting "Recruitment Alley" indemnification, it is agreed that Recruitment Alley LLC shall secure and maintain in force during the term of this Agreement a Commercial General Liability policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million ($2,000,000) dollars per occurrence, four million ($4,000,000) annual aggregate limit. Business automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million ($2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the abuse and molestation policy shall be not less than $2,000,000 per claim and $4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis

then the following shall apply; 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District. The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be attached to this Agreement as proof of insurance. The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary.

1.8 **Indemnification.** Recruitment Alley shall indemnify, defend and hold harmless Facility from and against any claims, liabilities, demands, costs, allegations, demands, loss, damage or expense which are: (i) directly or indirectly caused by the negligence, willful misconduct, malfeasance or medical malpractice of Recruitment Alley or its personnel, employees, contractors or agents in connection with the performance of the Services hereunder; and/or (ii) resulting from a breach of any warranty, representation or covenant of Recruitment Alley hereunder.

1.9 **Conversion.** For a period of twelve (12) months following that date on which Agency Staff last worked a shift at Facility, Facility agrees that it will take no steps, whether knowingly or unknowingly, to recruit, hire or employ as its own employees or as a contractor those Staff provided by Agency during the term of this Agreement. It shall be the responsibility of the Facility to know if recruited staff is or was Agency Staff during the prior twelve (12) months. The facility understands and agrees that Agency is not an employment Agency and that Staff is assigned to the Facility to render temporary service(s) and are not assigned to become employed by the Facility. The Facility further acknowledges and agrees that there is a substantial investment in business-related costs incurred by the Agency in recruiting, training, and employing Staff, including the advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising Staff. In the event that Facility, or any affiliate, subsidiary, department, or division of Facility hires, employs, or solicits Agency Staff, Facility will be in breach of this Agreement. Facility agrees to give Agency either (a) one hundred and eighty (180) days prior written notice of its intent to hire, or employ, continuing to staff Agency Staff through Agency for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days notice period; OR (b) to pay Agency a placement fee equal to the greater of five thousand dollars ($5,000) or the sum of thirty percent (15%) of such Staff's annualized salary (calculated as Weekday Hourly Pay Rate x 2080 Hours x 15%). The obligations set forth in this Section shall survive the termination of this Agreement. Mutually, Agency recognizes that employees are special and unique assets of the Facility, Agency agrees and covenants that during the term of this Agreement and for a period of 12 months following the termination of this Agreement, whether such termination is with or without cause, Agency will not directly or indirectly engage in the recruitment or hiring of Facility employees.

2. **Client Responsibilities:**

2.1 Recruitment Alley employees are booked on a shift-by-shift basis. Once confirmation is sent through email or text, the shift cannot be canceled or ended early. If canceled or ended early, the Client will be billed for the entirety of the confirmed shifts. Recruitment Alley staff is reserved for Client once booking is confirmed. If the employee leaves the shift early, the Client will only be billed for the hours worked.

2.2 Provide Assigned Employees with a safe work site and provide a 30-minute minimum Orientation of the facility. Our staff are professionals and will not need any training.

2.3 Not use Recruitment Alley staff as trainers or supervisors unless Client specifically requests it.

2.4 Provide an uninterrupted, unpaid lunch and breaks per presiding state laws and regulations. No lunch or late lunch taken will result in lunch penalty to be billed to Client.

2.5 Not entrust Assigned Employees with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without Recruitment Alley's express prior written approval or as strictly required by the job description provided to Recruitment Alley.

3. **Recruitment Alley Responsibility**.
   A. Recruitment Alley, as requested by Client, will use its best efforts to locate, recruit and refer Personnel to Client to supplement Client's existing staff.
   B. Recruitment Alley shall use its best efforts to provide Personnel with the experience, education and training requested by Client.
   C. Recruitment Alley shall maintain a Personnel file, containing the following:
      i. A completed application, which includes skills, specialties, and preferences.
      ii. Documentation of special education or training.
      iii. A minimum of two references, which reflect satisfactory performance within the job category.
      iv. Verification of identity, credentials, and authority to work.
      v. Copy of current license, Basic Life Support/CPR, registration, or certification as required by position.
      vi. Evidence of health status, including evidence of a current physical (within one year), MMR, PPD, Hepatitis B, and any other immunizations required by Client.
      vii. Dates of employment and performance evaluations.
      viii. Confirmation of completing a criminal background investigation and pre-employment drug screen.
      ix. Office of Inspector General's List of Excluded Individuals/Entities Search.
   D. Recruitment Alley shall provide orientation including standard Recruitment Alley onboarding training, OSHA and Joint Commission training, and child and dependent adult abuse reporting for all new Personnel.
   E. Recruitment Alley Personnel, who are assigned to the Client for the first time, shall report to the designated Client contact before commencing work at Client's facility or student locations.
   F. Recruitment Alley shall maintain commercial general liability and medical professional liability insurance for Recruitment Alley and Personnel with a liability limit of not less than $1 million per occurrence and $3 million aggregate. In addition, Recruitment Alley shall maintain errors and omissions liability for the placement non-clinical, educational Personnel.
   G. Recruitment Alley Personnel shall perform the services in this Agreement, whether in person, remote, or through a hybrid option as explicitly directed, trained, and managed by the Client.
   H. Recruitment Alley will use its best efforts to refer Personnel who will follow Client policies and procedures as provided to Recruitment Alley by the Client, to protect the health and welfare of the Client's students.
   I. Recruitment Alley will notify Client via written correspondence, fax, email, or phone, of the initiation of any action, of which it is becomes aware, commenced for the purpose of suspending, revoking, or limiting any Personnel's license then providing services to Client. Written description of Recruitment Alley Quality Assurance process is available upon request.
   J. Recruitment Alley will not unlawfully discriminate, in employment or referral of Personnel, on the basis of sex, age, race, color, gender, gender identity or expression, citizenship, national origin, religion, marital status, veteran status, sexual orientation, medical condition, or handicap, and any other status as protected under state or federal law.
   K. Recruitment Alley will comply with applicable Health Insurance Portability and Accountability Act (HIPAA) and Family Educational Rights and Privacy Act (FERPA) requirements.
   L. If services provided under this Agreement have an aggregate value of ten thousand dollars ($10,000) or more, during a twelve (12) month period, Recruitment Alley shall make its books, documents, records,

etc., pertaining to this Agreement, available to the Secretary of Health and Human Services and/or the United States Comptroller General for four (4) years after furnishing services to Client.

M. Recruitment Alley shall use its best efforts to comply with the guidelines of The Joint Commission and OSHA standards regarding the use of supplemental staffing services.
N. All Personnel providing services pursuant to this Agreement shall be considered employees of Recruitment Alley or Suppliers, as the case may be, unless otherwise specified. This Agreement also applies to an independent contractor or subcontractor referred for service and accepted by Client.
O. Recruitment Alley shall be responsible for compensating Recruitment Alley employed Personnel for services performed for Client. Recruitment Alley is responsible for withholding federal and state taxes, maintaining worker's compensation insurance coverage as required by state law.
P. Client will advise Recruitment Alley if it is dissatisfied with any Personnel and reserves the right to reject or discontinue use of any Personnel.

4. **Prescreening.** Recruitment Alley conducts a minimum of two reference checks, Background check (7 year national and local), health screening, TB, Immunizations, COVID Vaccination, Drug Screening, BOP/BON license check for all Assigned Employees. Individual Professional Insurance will also be held be all registered healthcare professional. An HR packet will be sent over to facility with EE file prior to first day of assignment.

5. **Interest Payments.** If any sums due to Recruitment Alley are not paid when due, interest shall accrue thereon at the rate of 1.5% per month until paid in full. In any action or proceeding to enforce or construe this Agreement, the prevailing party shall be entitled to recover their actual attorney's fees and costs.

6. **Amendments.** This Agreement may not be amended, except by writing or an additional Addendum executed between Recruitment Alley and the Client.

6.1 INDEPENDENT RELATIONSHIP. Recruitment Alley will render all services contemplated under this Agreement to Client as independent contractors and not as employees, agents, partners of, or joint ventures with Client. No Personnel or Assigned Employee performing services under this Agreement shall have any authority to bind Agency or modify this Agreement.

6.2 CONFIDENTIALITY. Both parties may receive information that is proprietary or confidential to the other party or its affiliated companies and their clients. Both parties agree to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purpose whatsoever other than performing under this Agreement or as required by law. No knowledge, possession, or use of CLIENT's confidential information will be imputed to Recruitment Alley as a result of Assigned Employees' access to such information.

7. **Equal Employment Opportunity.** It is our policy to provide employment, training, compensation, promotion and other conditions of employment without regard to race, color, religion, national origin, sex, marital or veteran status, age, disability, or another protected category. We will follow this policy in providing persons to you under this Agreement. You agree to comply with your legal obligations in this regard.

8. **Term of Agreement.** This Agreement shall begin on 2/09/2023 and shall terminate on 06/30/23. There shall be no extension of the term of the agreement without express written consent from all parties.

Thank you for your partnership.

Lee Her

Alley Her, CEO and Founder of Recruitment Alley LLC

01/27/2023

Date

Company Name

Authorized Company Representative (Print Name)

Title

Signature

Date

Approve As To From

1/27/2023

EXHIBIT A BILLING RATES

Rate per hour

Licensed Vocational Nurse: $55/hr

Staffing Process: RA scheduling team will reach out to your team every Monday to obtain your needs for up coming week. A schedule with confirmed staff will be emailed to your team no later than Thursday indicating coverage for the next 10 days of your schedule.

Add-on Differentials:

- Priority staffing, Monthly or 3 month Staffing and COVID Differential: +$10/hr

NOTES:

1. Overtime: All hours in excess of (8) eight hours shall be billed time & one-half.
2. Double time: All hours in excess of (12) twelve hours shall be billed double time.

3. Definitions
   - PRN- Standard Per Diem, Standard bill rate
   - PRN B/F- Standard shift filled with prn float
   - CONTRACT- Signed one-month contracts on file, priority rates
   - CONTRACT B/F- Backfilled contracted shift, priority rates
   - PRIORTY SHIFT- preapproved priority/911 last minute additional staff needed, priority rates
   - COVID/Redzone-priority rates

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-11

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Amendment to Agreement with Taylor English Duma, LLP

ITEM DESCRIPTION: Included in the Board binders is an amendment with Taylor English Duma, LLP, to provide legal consulting services to the Joint Health Management Board (JHMB).

The amendment with Taylor English Duma, LLP provides continuity of legal services supporting JHMB's goals and responsibilities. The amendment is an extension for one year through February 29, 2024, for $126,000 annually, which includes an increase of about 20%. The previous annual amount was $105,372.

JHMB is also seeking Request for Proposals for legal services. The contract can be terminated upon 30 days' notice.

FINANCIAL SUMMARY: Annual estimated cost of $126,000 is available in the Health Internal Service Fund.

PREPARED BY: Steven Shubin
Deputy Executive

DIVISION: Business and Financial Services
PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Patrick Jensen
Interim Chief Financial Officer

DEPUTY SUPERINTENDENT APPROVAL:

FEDERAL FUNDING WILL NOT BE USED

Fresno Unified School District
Achieving our Greatest Potential!

Fresno Unified School District
Contract Routing Form

Completed independent contract agreement must be attached

Taylor Engish Duma LLP	1600 Parkwood Circle, Suite 200, Atlanta, Geor
Vendor Name	***Address***
(510)772-9334	Brandie Barrows, AAL
Phone Number	***Vendor Contact***
From: 3/1/2023	**Through:** 2/29/2024
Term (Duration)	

FUSD Contract Administrator:

Steven Shubin	Benefits Depart.	457-6227
Name	*Site/ Dept*	*Telephone number*

Budget *(Fund-Unit-Dept.-Activity-Object)* 670-0841-0880-0000-6000-5899

Annual Cost $ 126,000.00 (Estimated Amount)

Fingerprint Requirements: *All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.* ***Yes*** ☐ ***No*** ☑

Scope of Work Summary:

Brandi Barrows of Taylor English Duma LLP will serve as Legal Counsel to the Fresno Unified District Joint Health Management Board.

Please indicate where the work will be performed: Choose Best Description

Date Item is to appear on **Board of Education Agenda:** 02/08/2023 ***Will this contract be submitted with Bundled Contracts?*** No
(Contracts of $15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:** 01/23/2023
Signed *Date*

Reviewed & approved by **Risk Management, or Exec. Dir. of Purchasing:** 1/017/2023
Signed *Date*

Please return signed contract to:

Mai Moua	Benefits and Risk Management 457-3645
Name	*Department*

Amendment One
to the Independent Contractor Services Agreement
Between
The Fresno Unified School District and Taylor English Duma LLP

Pursuant to current Paragraph 28 of the Independent Contractor Services Agreement ("Agreement"), dated March 1, 2021, between the Fresno Unified School District ("District") and Taylor English Duma LLP ("Contractor"), the Agreement is amended effective March 1, 2023 to read as follows:

1. Paragraph 4 "Term" is amended in its entirety to read as follows:

   "This Agreement, originally effective March 1, 2021, shall terminate on February 29, 2024. There shall be no extension of the term of the Agreement without express written consent from the Parties."

2. Paragraph 5 "Compensation" is amended to replace "8,781.00" with "$10,500."

3. Paragraph 10 "Conflict of Interest" is amended to add the paragraph below:

   "Based on Contractor's standard conflict of interest review procedures using information District has provided, and except as Contractor has separately communicated in writing in Exhibit C, Contractor is not aware of any conflicts of interest that would arise as a result of the services Contractor will be providing. If Contractor subsequently becomes aware of any conflicts, Contractor will contact District immediately and work with the District to achieve a mutually acceptable resolution as mandated by applicable ethical rules."

4. Paragraph 15 "Insurance" is amended in its entirety to read as follows:

   "It is agreed that Contractor shall secure and maintain in force during the term of this Agreement: (1) a Commercial General Liability Policy (Contractual Liability included) utilizing an occurrence policy form with limits of not less than one million ($1,000,000) dollars per occurrence, two million ($2,000,000) dollars annual aggregate limit; (2) Business Automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than one million ($1,000,000) dollars per occurrence; and (3) Errors and Omissions Insurance with a policy limit of no less than $5 million ($5,000,000) dollars. A Certificate of Insurance and Endorsements shall be attached to the Agreement as proof of insurance.

   Cap On Monetary Liability. In no event will either Party's liability arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the limits of the contractor's insurances as set forth in this Paragraph 15."

5. Paragraph 21 "Written Notice" is amended to replace the District contacts as follows:

   District:
   Executive Director of Purchasing
   Purchasing Department
   Fresno Unified School District
   4498 N. Brawley Avenue
   Fresno, CA 93722

   cc: Deputy Executive Officer
   Payroll and Benefits Department
   Fresno Unified School District
   2309 Tulare Street
   Fresno, CA 9372

6. New Paragraph 34 is added to the Agreement to read as follows:

"Contractor makes no representations or warranties about the final outcome of this engagement. The time frame and resulting costs of Contractor's representation depends upon factors not always within Contractor's control, such as District's level of cooperation, facts and circumstances not knowable at the time of our engagement, the conduct of other parties or their counsel, the complexity of a particular matter and other factors."

7. The Hourly Rates appearing in Paragraph 16 of Exhibit A to the Agreement, are amended as follows:

TITLE	RATE
Partner	$400
Associate	$360
Paralegal	$200

***

Fresno Unified School District

Interim Chief Financial Officer
Date:

Taylor English Duma LLP

Brandie Barrows

Brandie Barrows, Partner
Date:

Approved As To Form:

1/17/2023

Executive Director ,
Risk Management

Exhibit C
Written Disclosure of Dual Representation

taylor | english
the purpose-built law firm

Taylor English Duma LLP ("TED") represents the California Purchasers Health Care Coalition ("CPHCC"), as well as the Joint Health Management Board for the Fresno Unified School District Employees Health Plan (the "JHMB"). In compliance with State Bar of California Rule 1.7 "Conflict of Interest" TED is providing CPHCC with written disclosure of these dual relationships.

Background

CPHCC is a non-profit coalition of California health plans governed by a Board of Directors consisting of individuals appointed by the member organizations. CPHCC provides health care and benefit education to member organizations through an annual conference, and negotiates with providers, carriers, insurance companies, etc. for the purposes of lowering costs by pooling the participants of member organizations. Membership is obtained through the submission of a two-page election form that solicits information about the sponsor's plan type (e.g., a non-federal governmental plan) and the number of participants in the plan and maintained through an annual membership fee.

With regard to negotiation of rates based on the participant pool, CPHCC is only involved to the extent that it negotiates provider fees under an enabling agreement. Each member organization has the right to appoint a representative to participate in the negotiation. Any contracts between the member organizations are directly between the provider and the member organization. For example, a member can obtain a lower dental benefit group rate from Delta Dental as a member of the CPHCC pool. However, the contract governing terms such as a termination, indemnification, insurance, etc. is directly between the member and Delta Dental. In addition, the member organizations are not required to elect each benefit offered through the CPHCC.

TED's representation of CPHCC is limited to occasional legal questions, review of CPHCC contracts with CPHCC providers, and occasional review of enabling agreements. TED represents the JHMB in all health and welfare benefit legal matters, with the exception of litigation. TED also participates in all regularly scheduled JHMB client meetings and professional calls.

State Bar of California Rule 1.7 "Conflicts of Interest"

Rule 1.7 Conflict of Interest: Current Clients

(Rule Approved by the Supreme Court, Effective November 1, 2018)

"(a) A lawyer shall not, without informed written consent from each client and compliance with paragraph (d), represent a client if the representation is directly adverse to another client in the same or a separate matter.

(b) A lawyer shall not, without informed written consent from each affected client and compliance with paragraph (d), represent a client if there is a significant risk the lawyer's representation of the client will be materially limited by the lawyer's responsibilities to or relationships with another client, a former client or a third person, or by the lawyer's own interests.

(c) Even when a significant risk requiring a lawyer to comply with paragraph (b) is not present, a lawyer shall not represent a client without written disclosure of the relationship to the client and compliance with paragraph (d) where:

(1) the lawyer has, or knows that another lawyer in the lawyer's firm has, a legal, business, financial, professional, or personal relationship with or responsibility to a party or witness in the same matter; or

(2) the lawyer knows or reasonably should know that another party's lawyer is a spouse, parent, child, or sibling of the lawyer, lives with the lawyer, is a client of the lawyer or another lawyer in the lawyer's firm or has an intimate personal relationship with the lawyer.

(d) Representation is permitted under this rule only if the lawyer complies with paragraphs (a), (b), and (c), and:

(1) the lawyer reasonably believes that the lawyer will be able to provide competent and diligent representation to each affected client;

(2) the representation is not prohibited by law; and

(3) the representation does not involve the assertion of a claim by one client against another client represented by the lawyer in the same litigation or other proceeding before a tribunal.

(e) For purposes of this rule, "matter" includes any judicial or other proceeding, application, request for a ruling or other determination, contract, transaction, claim, controversy, investigation, charge, accusation, arrest, or other deliberation, decision, or action that is focused on the interests of specific persons, or a discrete and identifiable class of persons."

The language pertinent to this written disclosure is in Section 1.7(c)(1), which reads as follows:

"(c) Even when a significant risk requiring a lawyer to comply with paragraph (b) is not present, a lawyer shall not represent a client without written disclosure of the relationship to the client and compliance with paragraph (d) where:

(1) the lawyer has [...] a legal, business, financial, professional, or personal relationship with or responsibility to a party or witness in the same matter;..."

Per section 1.7(d) the lawyer must show that:

(1) the lawyer reasonably believes that the lawyer will be able to provide competent and diligent representation to each affected client;

(2) the representation is not prohibited by law; and

(3) the representation does not involve the assertion of a claim by one client against another client represented by the lawyer in the same litigation or other proceeding before a tribunal.

Conclusion

The representation of CPHCC is not directly adverse to the representation of the JHMB, and vice versa (1.7(a)). Nor is there a significant risk that TED's representation of the parties will be materially limited by such representation (1.7(b)). The representation of the parties is not prohibited by law and does not involve any assertion of a claim by one client against the other in any legal proceeding or other matter (1.7(d)). Based upon the facts presented above, as well as on the limited nature of the services provided to CPHCC, TED reasonably believes that it can provide competent and diligent representation to the JHMB.

***

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023,

AGENDA ITEM A-12

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Addendum to Agreement with Supplemental Healthcare Agency

ITEM DESCRIPTION: Included in the Board binders is an addendum to the agreement with Supplemental Healthcare Agency. It is recommended the Board approve the addendum increasing the original agreement amount of $896,412. The addendum will provide additional supplemental personnel who can provide specialized healthcare procedures and health office coverage during the regular school day, the after-school program, Saturday Academy and Summer Session through June 30, 2023. The original contract did not consider the expansion of Extended Learning programs needing health service support, an increase in student health orders or high department vacancies experienced since the start of the school year which have exhausted existing funds. This contract will end on June 30, 2023, with the option to renew it for the 2023/24 school year. The addendum cost to increase this contract will be $650,000 for a total of $1,546,412.

FINANCIAL SUMMARY: Sufficient funds in the amount of $650,000 are available in the Health Services budget and the Extended Learning budget.

PREPARED BY: Amy Idsvoog,
Executive Officer

DIVISION: Health Services
PHONE NUMBER: (559) 457-3633

CABINET APPROVAL: Misty Her,
Deputy Superintendent

DEPUTY SUPERINTENDENT APPROVAL:

FEDERAL FUNDING WILL NOT BE USED

Fresno Unified School District
Achieving our Greatest Potential!

Fresno Unified School District
Contract Routing Form

Completed independent contract agreement must be attached

SUPPLEMENTAL HEALTH CARE	7111 N FRESNO STREET, SUITE 270, FRESNO, CA 9
Vendor Name	*Address*
(559) 500-1048 OR (503) 757-3898	KIMBERLY SCOTT
Phone Number	*Vendor Contact*
From: 7/1/2022	**Through:** 6/30/2023
Term (Duration)	

FUSD Contract Administrator:

XAI ELIZABETH TORRES	HEALTH SERVICES	457-3301
Name	*Site/ Dept*	*Telephone number*

Budget (Fund-Unit-Dept.-Activity-Object) 030-0730-0656-5110-0000-3140/060-3213-0730-00(

Annual Cost $ 1,546,412.00 (Contract will not be authorized to exceed this amount ☑

Fingerprint Requirements: *All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.* *Yes* ☑ *No* ☐

Scope of Work Summary:
SUPPLEMENTAL HEALTH CARE WILL PROVIDE LVNS WHO WILL SUPPORT THE SCHOOL NURSE FOR ANY STUDENT HEALTH NEEDS. THEY WILL ALSO PROVIDE RNS WHO WILL SUPPORT OUR HUB AND OUR SCHOOL SITES.

Please indicate where the work will be performed: Work to be performed on FUSD property ☑

Date Item is to appear on **Board of Education Agenda:** ~~01/25/23~~ 2/8/23 *Will this contract be submitted with Bundled Contracts?* No
(Contracts of $15,000.00 or more)

Reviewed & approved by **Cabinet Level Officer:** _____ 1/20/23
Signed *Date*

Reviewed & approved by **Risk Management** _____ 1/25/2023
Signed *Date*

Reviewed & approved by **Department Head** _____ 1/20/23
Signed *Date*

Please return signed agreement back to (name/email) : MARIA VILLALVA

DocuSign Envelope ID: 3FB23EEB-C91F-49C9-8FF6-302C2F757FBF

Supplemental Health Care

CONNECTIONS THAT FUEL MIRACLES

Date: January 5, 2023

To: Fresno Unified School District, CA

This is an Addendum of the Supplemental Healthcare contract, Dated July 1, 2022 by and between Fresno Unified School District and SHC Services, Inc. d/b/a Supplemental Healthcare Services. This amendment is entered as of January 26, 2023. Except as set forth below, the Contract shall remain unmodified and in full force and effect. The below information summarizes the revised Service Levels and Terms of the Contract as they apply to the 2022-2023 school year.

Contract Amount: Current contract amount:	$896, 412
Increased contract amount:	$650,000
Not to exceed amount:	$1,546,412

The attached Addendum is hereby incorporated into the Agreement as of the Addendum Effective Date January 12, 2023.

AGREED AND ACCEPTED

FRESNO UNIFIED SCHOOL DISTRICT

BY: _____

Name: _____

Title: _____

Date: _____

Approved As To Form

1/25/2023

SHC Services, Inc. d/b/a Supplemental Health Care

DocuSigned by:
Kathryn Cooper
FBFE31710A3047D...

BY: _____

Name: Kathryn Cooper

TITLE: Regional Business Development Director

Date: 1/9/2023 | 11:34 AM MST

Board Approved
June 15, 2022
Agenda Item B-44

Fresno Unified School District
Achieving our Greatest Potential!

Fresno Unified School District
Contract Routing Form

Completed independent contract agreement must be attached

Supplemental Health Care	7111 N Fresno Street, Suite 270, Fresno, CA 93720
Vendor Name	*Address*
(682) 207-4442 ext 18008	Kathryn Cooper
Phone Number	*Vendor Contact*

From: July 1, 2022 **Through:** June 30, 2023
Term (Duration)

FUSD Contract Administrator:

Amy Idsvoog	Health Services	457-3301
Name	*Site/ Dept*	*Telephone number*

Budget (Fund-Unit-Dept.-Activity-Object) 030-0730-0656-5110-0000-3140 & 060-3210-0730-0000-3140-589

Annual Cost 896412 (Contract will not be authorized to exceed this amount w/o BOE approval)

Fingerprint Requirements: *All individuals providing services under this contract are in compliance with the requirements of the "Michelle Montoya" Act, as required therein.* *Yes* ☑ *No* ☐

Scope of Work Summary:
Supplemental Healthcare will provide LVNs who will support the School Nurse for any student health needs and our CAT Team. They will also provide RNs who will support our Hub and our school sites.

Hourly Rate:
RN - $100-$110
School Credential RN - $150
LVN - $50-$55

Date Item is to appear on Board of Education Agenda: 6/15/22 *Agenda Item #* *(Contracts of $15,000.00 or more)*

Reviewed & approved by Cabinet Level Officer: *Signed* 6/4/22 *Date*

Reviewed & approved by Executive Director, Risk Management: *Signed* 6/14/22 *Date*

Please return signed contract to:

Maria Villalva	Health Services
Name	*Department*

Fresno Unified School District
Independent Contractor Services Agreement

Fresno Unified School District
Achieving our Greatest Potential!

GENERAL INFORMATION

School/Department Budget: 030-0730-0656-3110-0000-3140 & 060-3210-0730-0000-314

District Contact Person: Amy Idsvoog

Budget Manager Approval: Amy Idsvoog

Contractor's Vendor Name: Supplemental Health Care

Contractor's Contact Person: Kathryn Cooper

Contractor's Title: Area Director of Schools

Contractor's Telephone Number: (682) 207-4442 ext 18908

Contractor's E-mail: kcooper@shccares.com

Contractor's Address: 7111 N Fresno Street, Suite 270, Fresno, CA 93720

Contractor's Taxpayer ID# or SSN#: 16-1216796

This Independent Contractor Services Agreement is made and entered into effective 07/01/22 (the "Effective Date") by and between the Fresno Unified School District("District") and ("Contractor").

1. Contractor Services. Contractor agrees to provide ____

Supplemental Healthcare will provide LVNs who will support the School Nurse for any student health needs and our CAT Team. They will also provide RNs who will support our HUB and our school sites.

Hourly Rate:
RN - $100-$110
School Credential RN - $150
LVN - $50-$55

2. Contractor Qualifications. Contractor represents that it has in effect all licenses, permissions and has otherwise all legal qualifications to perform this Agreement.

3. Term. This Agreement shall begin on 07/01/22 , , and shall terminate on 06/30/23 . There shall be no extension of the term of the agreement without express written consent from all parties.

4. Payment. District agrees to pay Contractor at following rate of 896412 per contrac; Not to exceed 896412 . Checks will be made payable to Supplemental Health Care . Payment shall be limited to amount written in this paragraph, unless specifically indicated in Paragraph 5. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.

5. Incidental Expenses. ☐ Yes (See below) ☑ No, Vendor initial here KC

   a. Lodging 0 Actual cost of single occupancy. Not to exceed $100 per night, *Receipt Required.*
   b. Meals 0 Reimbursement limited to actual cost up to the following rates: Breakfast $12.20, Lunch $18.30, Dinner $30.50. *Receipt Required.*
   c. Travel 0 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
   d. Supplies 0 As negotiated with school/department contracting for service.
   e. Total Estimated Cost (Sum of paragraphs 4 and 5a – d): 896412
   f. Other 0

6.	Employment. Are you a current FUSD employee?	☐ Yes	☑ No
7.	CalPERS & CalSTRS. Are you a CalPERS or CalSTRS retiree?	☐ Yes	☑ No
8.	California Residency. Contractor is a resident of the state of California:	☑ Yes	☐ No

9. Report Fraud, Waste and Abuse. By calling the Anti-Fraud Hotline, (559) 325-3200, or by completing the fraud, waste or abuse reporting form online at: http://www.ppcpas.com/fresno-unified-fraud-alert. The anti-fraud waste or abuse reporting hotline is available to report alleged fraud in the district. The responsibility for monitoring the hotline rests with the internal auditor for Fresno Unified School District, Price, Page & Company. A report may be made anonymously.

10. Conflict of Interest. In consideration of the Districts Conflict of Interest Code, Contractor affirms they do not have, nor does the Contractor anticipate having any interest in real property, investments, business interest in or income from sources which would provide Contractor, his/her spouse or minor child(ren) with personal financial gain as a result of any recommendation, advice or any other action taken by Contractor during the rendition of services under this Agreement.

Contractor's Initials KC District's Initials

11. Anti-discrimination. Fresno Unified School District prohibits discrimination, harassment, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age, creed, religion, political affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, medical information, military veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment. If you believe you, or your student, have been subjected to discrimination, harassment, intimidation, or bullying you should contact your school site principal and/or the District's Chief Compliance and Title IX Officer Paul Idsvoog, by phone at 559-457-3730, by email at Paul.Idsvoog@fresnounified.org, or in person at 2309 Tulare Street Fresno, CA 93721.

12. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice. In the event of early termination, Contractor shall be paid for satisfactory work

performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

Notwithstanding the expiration or termination of this Agreement for any reason (a) any provision of this Agreement that imposes or contemplates continuing obligations on a Party shall survive the expiration or termination of this Agreement, including without limitation, the rights and duties under Paragraphs 12, 13, 15,and 17; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

13. Confidential Information

a. For the purposes of this Agreement "Confidential Information" includes any written or oral information or data, disclosed by either Party to the other, which may include, without limitation, information relating to technical, financial, personnel, personal employee information, the network, corporate, administration, plan design, benefits or contractual affairs of either Party or a third party that has been identified as confidential or that by the nature of the circumstances surrounding disclosure ought reasonably to be treated as confidential.

b. Contractor hereby agrees that it shall not disclose Confidential Information, and any materials, discussions, or other communications concerning Confidential Information to any person or entity, except to its own employees, contractor personnel, and to its attorneys, accountants, consultants and other professional advisors having a "need to know," and who are themselves bound by similar nondisclosure restrictions (collectively, "Representatives"). If Contractor becomes aware of any disclosure or use not in compliance with this Agreement, Contractor shall notify the District in writing within three (3) business days. Contractor shall use at least the same degree of care in safeguarding Confidential Information as it uses in safeguarding its own confidential information. Representatives shall be bound to comply with all terms of this Paragraph
13.B. Upon the request of the District, Contractor shall provide a written acknowledgment from each of its Representatives that said Representative is bound by the terms of this Paragraph 13.B.

c. Contractor's obligation under this Agreement to not disclose Confidential Information shall not apply to information that: (a) becomes generally available to the public other than as the result of unauthorized disclosure by Contractor or a third party; (b) is independently developed by Contractor without the aid, application or use of Confidential Information; or (c) was received by Contractor on a non-confidential basis prior to receipt from the District or from a third-party lawfully possessing and lawfully entitled to disclose such information.

d. Disclosure of Confidential Information shall not be precluded if such disclosure is: (a) required pursuant to a valid court order; or (b) in the opinion of legal counsel for Contractor, is otherwise required by law, provided that in either circumstance:

   i. Contractor shall furnish the District with a copy of the demand, summons, subpoena or other legal process to compel such disclosure;

   ii. Contractor shall give the District reasonable prior notice of its intention to disclose Confidential Information in order to allow the District an opportunity to seek appropriate protection; and

   iii. Contractor shall take all reasonable steps including, without limitation, the pursuit of a protective order, to restrict the disclosure of Confidential Information to the greatest extent possible.

e. All Confidential Information provided by the District to Contractor is and shall forever remain the sole and exclusive property of the District. By granting access to Confidential Information, the District does not grant any express or implied right to Contractor to use, publish or disclose any Confidential Information. After its review of the Confidential Information Contractor will return to the District all Confidential Information disclosed to it (including copies or summaries of Confidential Information), or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.

14. Injunctive Relief. Each Party acknowledges that a breach or threatened breach of this Agreement may cause immediate and irreparable harm to the District and that, to protect against such harm, the District may seek from a court of competent jurisdiction the issuance of a restraining order or injunction to prohibit any threatened disclosure

or misuse of the District's Confidential Information. Such an action for a restraining order or injunction is in addition to and does not limit all other remedies provided by law or in equity or by agreement between the Parties.

15. Indemnification and Hold Harmless. To the fullest extent allowed by law, the Contractor shall defend, indemnify and hold District, its agents, employees, Board of Trustees, members of the Board of Trustees, officials, officers, volunteers, and representatives ("Indemnities") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnities, regardless of whether sole or otherwise, as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively "Loss") to the extent arising out of or incident to: 1) the performance or breach of any of the terms and conditions of the contract (including but not limited to) the Contractor's use of the site; or 2) any acts, omissions, negligence, in connection with the performance of Services or otherwise arising from this Contract ("Indemnification"); or 3) the willful misconduct of the Contractor or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. The Contractor's Indemnification includes, but is not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses.

a. The Contractor's defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnities, and the defense shall be paid at Contractor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnities, notwithstanding whether liability is, can be or has yet been established.

b. The Contractor shall pay and satisfy any judgment, award or decree that may be rendered against any of the Indemnities, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnities, and each of them, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

c. Acceptance of insurance certificates and endorsements required under the contract does not relieve the Contractor from liability under this indemnification and hold harmless clause. The requirements of this Section (Indemnification and Hold Harmless) shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

16. Insurance. Without limiting "Contractor" indemnification, it is agreed that "Contractor" shall secure and maintain in force during the term of this Agreement a Commercial General Liability policy (Contractual liability included) utilizing an occurrence policy form, with limits of not less than two million ($2,000,000) dollars per occurrence, four million ($4,000,000) annual aggregate limit. Business automobile Liability Insurance shall be maintained for owned, scheduled, non-owned or hired automobiles with a combined single limit not less than two million ($2,000,000) dollars per occurrence. In the event "Contractor" is working with students individually or providing professional services to students, "Contractor" shall maintain a policy providing coverage for sexual molestation and/or abuse claims. In the event that "Contractor's" Commercial General liability policy excludes coverage for sexual molestation and/or abuse claims shall be required to procure a separate or supplemental policy providing such coverage. The limits of coverage for the abuse and molestation policy shall be not less than $2,000,000 per claim and $4,000,000 aggregate. If any of the required policies provide coverage on a claims-made basis then the following shall apply: 1) The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work; 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work; (3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work. Self-insured retentions must be declared to and approved by District. The District may require "Contractor" to provide proof of ability to pay losses and related investigations, claims administration and defense expenses within the retention. The policy shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the District.
The District shall be named as an additional insured on the policies by separate endorsement. A Certificate of Insurance and endorsements shall be attached to the Agreement as proof of insurance. The "Contractor" policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary. "Contractor" shall produce the policy for District, upon request.

17. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District.

18. Workers' Compensation Insurance. Contractor agrees to provide all necessary workers' compensation insurance for Contractor's employees, if any, at Contractor's own cost and expense.

19. Fingerprinting Requirements. Contractor hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Contractor shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Contractor and its consultants, prior to any of the Contractor 's employees, or those of any other consultants, coming into contact with the District's pupils submit through the DISTRICT fingerprints to the Department of Justice (DOJ) for the monitoring and supervision of employee(s) and/or affiliated constituents. Contractor will not begin work on the Project site until obtaining a DOJ cleared status through the DISTRICT. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements, including having Consultant certifies Consultants certify that none of these employees and/or affiliated constituent(s) will have been convicted of a felony as defined in Education Code section 45122.1."Fingerprinting Requirements," is expressly understood and agreed to by the parties hereto:

Contractor's initials KC KC District's initials

20. Taxes. Contractor agrees that Contractor has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Contractor. District will not withhold FICA (Social Security), state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Contractor is independently responsible for the payment of all applicable taxes.

21. Assignment. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the District.

22. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the contractor and the District and their respective successors and assigns.

23. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

24. Waiver and Amendments. This Agreement may be amended, modified, superseded, cancelled, renewed or extended, and the terms and conditions hereof may be waived, only by a written instrument signed by the parties or, in the case of a waiver, by the party waiving compliance. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

25. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior court in Fresno, California.

26. Attorney's Fees. The non-prevailing party in any dispute under this Agreement shall pay all costs and expenses, including expert witness fees and attorney's fees, incurred by the prevailing party in resolving such dispute.

27. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered to or sent by registered or certified mail to the last business address known to the person who gives the notice.

District:

Ann Laatz
Purchasing Department
Fresno Unified School
District 4498 N. Brawley
Avenue Fresno, CA 93722

Contractor: Supplemental Health Care

Name: Kathryn Cooper

Address:
7111 N Fresno Street, Suite 270
Fresno, CA 93720

c: Andrew De La Torre
Benefits & Risk Management
Fresno Unified School District
2309 Tulare Street
Fresno, CA 93721

28. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor agrees that it shall comply with all legal requirements for the performance of its duties under this agreement and that failure to do shall constitute material breach.

29. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

30. Construction. The rule of construction that any ambiguity in an agreement be construed against the drafter of such agreement shall not apply to this Agreement.

31. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

32. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

33. Board Approval. For contracts in excess of $15,000.00, the effectiveness of this Agreement is contingent upon the approval of the Fresno Unified School District Board of Education.

Executed at Fresno, California, on the date and year first written above.

DISTRICT

Fresno Unified School District

Santino Danisi, Chief Financial Officer

Jun 30, 2022

Date

CONTRACTOR

Supplemental Health Care

Kathryn Cooper

Kathryn Cooper (Apr 13, 2022 11:48 CDT)

Name: Kathryn Cooper , *Title:* Area Director of Sales

Apr 13, 2022

Date

Approved As To Form:

Andrew De La Torre, Executive Director
Benefits and Risk Management

6/14/22

Date

DocuSign Envelope ID: 00194C48-6163-48C3-A11F-3AF6A8E30BD8

Supplemental Health Care℠

CONNECTIONS THAT FUEL MIRACLES

SCHOOLS MASTER STAFFING SERVICES AGREEMENT

This agreement ("Agreement") is made and entered into this 1st day of July, 2022, by and between SHC Services, Inc. d/b/a Supplemental Health Care, (hereinafter "SHC"), with principal offices located at 6955 Union Park Center Drive, Suite #400, Cottonwood Heights, UT 84047 and Fresno Unified School District, on behalf of itself, its schools, programs, and subsidiaries (hereinafter collectively referred to as the "Client") with its principal offices located at 1301 M Street, Fresno, CA 937121. SHC and Client are sometimes referred to as a "party" or collectively as the "Parties".

RECITALS

WHEREAS, SHC a Delaware corporation provides supplemental staffing referral services to clients on an as needed basis;

WHEREAS, Client is a school district with the need to provide educational and health care services to identified students served by the Client;

WHEREAS, Client requests SHC to make available licensed and qualified health care professionals by acting as a referral agent of Nurses, Therapists, Technicians, and/or other ancillary educational and medical personnel ("Personnel") to supplement Client's staff; and

WHEREAS, SHC is willing to use its best efforts to recruit Personnel to work days/shifts at specified locations as requested from time to time by Client.

WHEREAS, the Parties desire to enter into this Agreement for the purpose of setting forth the general terms and conditions that will govern the services provided under this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, Client and SHC agree as follows:

1. SHC OBLIGATIONS:

a. SHC, as requested by Client, will use its best efforts to locate, recruit and refer Personnel to Client to supplement Client's existing staff.

b. SHC shall use its best efforts to provide Personnel with the experience, education and training requested by Client.

c. SHC shall maintain a Personnel file, containing the following:

   i. A completed application, which includes skills, specialties, and preferences.
   ii. Documentation of special education or training.
   iii. A minimum of two references, which reflect satisfactory performance within the job category.
   iv. Verification of identity, credentials, and authority to work.
   v. Copy of current license, Basic Life Support/CPR, registration, or certification as required by position.
   vi. Evidence of health status, including evidence of a current physical (within one year), MMR, PPD, Hepatitis B, and any other immunizations required by Client.
   vii. Dates of employment and performance evaluations.
   viii. Confirmation of completing criminal background investigation and pre-employment drug screen.
   ix. Office of Inspector General's List of Excluded Individuals/Entities Search.

d. SHC shall provide orientation including standard SHC onboarding training, OSHA and Joint Commission training, and child and dependent adult abuse reporting for all new Personnel.

e. SHC Personnel, who are assigned to the Client for the first time, shall report to the designated Client contact before commencing work at Client's facility or student locations.

f. SHC shall maintain commercial general liability and medical professional liability insurance for SHC and Personnel with a liability limit of not less than $1 million per occurrence and $3 million aggregate. In addition, SHC shall maintain errors and omissions liability for the placement non-clinical, educational Personnel. SHC shall name Client as additional insured, by separate endorsement, to the general liability policy.

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g. SHC Personnel shall perform the services in this Agreement, whether in person, remote, or through a hybrid option as explicitly directed, trained, and managed by the Client.

h. SHC will use its best efforts to refer Personnel who will follow Client policies and procedures as provided to SHC by the Client, to protect the health and welfare of the Client's students.

i. SHC will notify Client via written correspondence, fax, email, or phone, of the initiation of any action, of which it is becomes aware, commenced for the purpose of suspending, revoking, or limiting any Personnel's license then providing services to Client. Written description of SHC Quality Assurance process is available upon request.

j. SHC will not unlawfully discriminate, in employment or referral of Personnel, on the basis of sex, age, race, color, gender, gender identity or expression, citizenship, national origin, religion, marital status, veteran status, sexual orientation, medical condition, or handicap, and any other status as protected under state or federal law.

k. SHC will comply with applicable Health Insurance Portability and Accountability Act (HIPAA) and Family Educational Rights and Privacy Act (FERPA) requirements.

l. If services provided under this Agreement have an aggregate value of ten thousand dollars ($10,000) or more, during a twelve (12) month period, SHC shall make its books, documents, records, etc., pertaining to this Agreement, available to the Secretary of Health and Human Services and/or the United States Comptroller General for four (4) years after furnishing services to Client.

m. SHC shall use its best efforts to comply with the guidelines of The Joint Commission and OSHA standards regarding the use of supplemental staffing services.

n. All Personnel providing services pursuant to this Agreement shall be considered employees of SHC or Suppliers, as the case may be, unless otherwise specified. This Agreement also applies to an independent contractor or subcontractor referred for service and accepted by Client.

o. SHC shall be responsible for compensating SHC employed Personnel for services performed for Client. SHC is responsible for withholding federal and state taxes, maintaining worker's compensation insurance coverage as required by state law, and reimbursing meal and lodging expenses as applicable under the Agreement, subject to Clients best efforts to comply with state and federal employment practices laws.

p. SHC's Use of Affiliate Vendors (hereinafter "Suppliers") – SHC has established a strong supplier network which can be leveraged to increase the number of qualified candidates available to our Clients. Client agrees and authorizes SHC the ability to enlist additional Suppliers, when necessary to provide staffing under this Agreement.

   i. Client agrees that SHC shall be responsible for the identification and qualification of any Supplier providing Personnel to perform services to the Client under this Agreement. In addition, SHC shall only be responsible for managing the Suppliers who have been approved by SHC through its vetting process.

   ii. SHC will ensure that all its Suppliers substantially comply with Client's compliance standards, including order processing, providing credentials, timekeeping, and invoicing.

   iii. Suppliers will have the same obligations as SHC under this Agreement.

q. Client will advise SHC if it is dissatisfied with any Personnel and reserves the right to reject or discontinue use of any Personnel pursuant to Paragraphs 2.j. and 2.m. of this Agreement.

2. CLIENT OBLIGATIONS:

a. Client shall provide sufficient specific information (job order or job profile) to enable SHC to match the job requirements to the skills and experience of Personnel. Clinical competency will be determined by the appropriate Client administrator which may be communicated to SHC via written correspondence, fax, email, or phone. Notwithstanding the foregoing, the Parties agree that Client, in its sole discretion, shall determine the suitability of Personnel to provide services for Client.

b. Client acknowledges that SHC's ability to fill jobs or shifts is subject to the availability of qualified Personnel. Client further acknowledges that the ability to attract and retain qualified Personnel to fill the positions required by Client is a competitive advantage belonging to SHC, and that SHC's database of Professionals constitute a trade secret of SHC, which is confidential, proprietary, and not disclosable to Client.

c. Client agrees that Personnel presented by SHC shall be presumed to have been introduced to Client by SHC unless Client notifies SHC either in writing or verbally within twenty-four (24) hours of initial presentation that the Client had previous knowledge of the Personnel prior to SHC submission within the last six (6) months.

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d. Client shall provide clinical and educational direction, supervision, management, evaluation, and productivity expectations to Personnel providing professional services under this Agreement. To the extent that Personnel provide health-related services to Client's students, Client will ensure such services comply with the Individuals with Disabilities Education Act (1975), Section 504 of the Rehabilitation Act of 1973, and all treatment plans and is consistent with Client's students' best interests, as determined by Client. Client agrees that SHC is not responsible for Personnel's productivity while on assignment; therefore, Client will pay invoiced amounts in full without regard to productivity requirements placed on Personnel by Client.

e. Client shall be responsible for educating Personnel regarding Client's policies, procedures, lawful administration of programs, and productivity expectations concerning its operations and student care and communicating expectations regarding the professional services to be rendered by Personnel pursuant to this Agreement.

f. Client will not require Personnel to perform in a manner other than that which is reasonable and customary within their profession. Personnel shall not be requested to perform services outside the general job description provided by Client and/or the education, licensing, certification, skills, or clinical competence of the Personnel. Prior to providing services, Client shall ensure that Personnel receive proper orientation to the Client's policies and procedures related to the student care area to which they are assigned, floated, or reassigned.

g. Client shall provide orientation of Client policies, procedures, and other information to Personnel, and shall supply copies to SHC. In addition, Personnel are at risk for exposure to bloodborne pathogens while performing their duties. The Client, hospital, clinic or other clinical settings should provide all necessary PPE, engineering controls (such as sharps containers) and the appropriate waste disposal items that will minimize the risk of exposure. The Client, hospital, clinic or other clinical setting is also responsible for the orientation and training for use of the above-mentioned items as per the OSHA COVID-19 Healthcare ETS.

h. Client agrees that it shall not either, directly or indirectly through another staffing referral company, employ or attempt to employ, any Personnel (i) referred by SHC to Client for one year from the date of the referral; or (ii) if the Personnel provides services through SHC to the Client, until one year after the last day of work. Notwithstanding the foregoing in this Section 2.g., Client may hire the Personnel with written consent of SHC or by complying with Schedule A ("Billable Employment Conversion Costs").

i. Client will immediately notify SHC via written correspondence, email, or phone, of the initiation of any licensing issues, clinical and student care issues, unexpected incidents and errors, suspicious behaviors and any complaints regarding SHC Personnel. The notification should include but is not limited to: risk management actions or concerns; occupational/safety hazards, events, or injuries; events or sentinel events of which Client is aware regarding Personnel. Written description of SHC Quality Assurance process is available upon request. Client will make available an appropriate panel for peer review, as necessary.

j. Client agrees that Personnel who are required to travel away from home to fill an assignment will be retained for full time positions for a period of 13 weeks minimum ("Travel Assignments"), unless otherwise agreed by the Parties in a signed Confirmation of Assignment ("COA"), which is incorporated herein by reference. Full time is defined as a minimum of 30 hours per week.

k. Client will not unlawfully discriminate, in employment or referral of Personnel, on the basis of sex, age, race, color, gender, gender identity or expression, citizenship, national origin, religion, marital status, veteran status, sexual orientation, medical condition, or handicap, and any other status as protected under state or federal law.

l. Client will maintain in clean and good working order its facilities, machines, and equipment; provide currently and appropriately trained staff and supervisory personnel; and provide an acceptable working environment. Client will not entrust Personnel with access to cash, credit cards or negotiable instruments.

m. Client represents that it is neither currently being investigated nor has been previously indited by any state or federal agency for violations of the Social Security Act, Medicare or Medicaid laws, or any other programs administered by, through or under any state or federal agency.

n. Client shall notify SHC immediately if any productivity or training challenges arise regarding any Personnel. SHC shall have an opportunity to work with the Personnel to rectify the situation. Should the problem persist afterwards, the Client may terminate the assignment of any Personnel providing services under this Agreement, who is insubordinate, lacks appropriate licensure, training, and experience; fails to follow Client's policies and procedures, or fails to engage in commonly accepted standards of care. Client agrees that it will pay for all services performed up to the date of termination. Client will provide specific basis for the requested termination, in writing, which will be referred to the Personnel and reported, as required, to state professional licensing standards and SHC's Quality Assurance. However, if Client fails to notify SHC within thirty (30) days of the occurring productivity or training challenges, Client hereby waives their rights to dispute any such claim.

o. Client will not give access to Personnel confidential medical or educational records in violation of HIPAA or FERPA.

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p. Client shall cooperate with SHC's investigation and response to injuries to Personnel performing services under this Agreement.

q. Client is solely responsible for its failure to comply with state and federal employment practices law.

3. COMPENSATION AND BILLING:

a. SHC will bill Client weekly for its services in accordance with the Confirmation of Assignment ("COA") and Schedule A – Scope of Work ("SOW"), which may be amended from time to time.

b. The COA and SOW are inclusive of all employment costs associated with the specific assignment, such as wages, payroll taxes, insurance, meals and lodging costs for travel assignments authorized by Client, unless otherwise stated. Equipment such as laptops, printers, student testing and materials is not included in employment costs unless requested prior to pricing. SHC and Client have entered into a reimbursable arrangement requiring SHC to maintain adequate records or other sufficient evidence to satisfy the substantiation requirements of Internal Revenue Code Section 274(d), which will be provided to the Client by invoice.

c. Invoices are due upon receipt. Each invoice, or portion thereof, which remains unpaid for thirty (30) days after the invoice date, will bear interest at the rate of 1.5% per month. Client agrees to pay all attorneys' fees and costs incurred by SHC in collecting past due invoices. If Client disputes an invoice for services provided by SHC, Client must notify SHC in writing within fourteen (14) days of the date of the disputed invoice. All invoices that are not disputed in writing within fourteen (14) days of receipt are conclusively presumed to be valid and accepted by Client.

d. Client is obligated to timely pay SHC invoices regardless of Client's ability to bill or collect from third party payors for professional services rendered by Personnel under this Agreement, which includes any of Client's billing issues based on Personnel's productivity requirements as defined by Client.

4. TERM: The term of this Agreement, is twelve (12) months from the date first stated above, and may renew on the anniversary date of the Agreement upon mutual consent of the parties. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party. However, scheduled assignments then occurring shall be completed and compensation paid to SHC. In the case of a breach of this Agreement, the non-breaching or non-defaulting party may immediately terminate this Agreement in writing upon the occurrence of any of the following events: failure to timely pay invoices, voluntary or involuntary filing for bankruptcy protection or receivership, or any material breach of the Agreement.

5. RELATIONSHIP OF PARTIES: Neither party is the agent of the other. Neither party is authorized to bind the other to any responsibility or obligation, without the written consent of the other. SHC and Client are independent contracting entities and do not create a joint venture, partnership, or association under federal or state law. Client shall not make any payment to Personnel, unless authorized in writing by SHC.

6. INDEMNIFICATION: Each party to this Agreement agrees that they shall hold harmless, indemnify, and defend the other party, its shareholders, directors, officers, agents, contractors, and employees against any and all claims, causes of action, injuries and damages including, but not limited to, personal injury and property damage, including reasonable attorney's fees and court costs to the extent caused by any act or omission in performing under this Agreement on the part of the Party, its directors, officers, agents, contractors, or employees. SHC shall indemnify and defend Client against any claims by its Personnel for unpaid wages or workers' compensation, subject to SHC's right of subrogation. SHC will require Suppliers to indemnify the Client.

7. LIMITATION OF LIABILITY: NEITHER PARTY SHALL BE LIABLE FOR OR BE REQUIRED TO INDEMNIFY THE OTHER PARTY FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, PUNITIVE, OR LOST PROFIT DAMAGES THAT ARISE IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE) AND REGARDLESS OF HOW CHARACTERIZED, OR THE ACTS OR OMISSIONS OF THE OTHER PARTY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EACH PARTY SHALL NOT BE LIABLE TO THE OTHER PARTY FOR ANY INDEMNIFICATION OR DEFENSE, OR ANY AND ALL CLAIMS, LOSES, EXPENSES, INJURIES, DAMAGES, COSTS, INCLUDING ATTORNEY'S FEES AND EXPENSES, ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT BY REASON OF ANY ACT OR OMISSION OF A PARTY, INCLUDING BREACH OF CONTRACT OR NEGLIGENCE, IN AN AMOUNT WHICH EXCEEDS THE TERMS AND CONDITIONS OF A PARTY'S THEN EXISTING AVAILABLE AND APPLICABLE INSURANCE COVERAGE.

8. MAINTENANCE OF BOOKS AND RECORDS: SHC shall keep and maintain records relating to services rendered hereunder as may be required by Client or by any fiscal intermediary, federal, state, or local government agency, or other party to whom billings for SHC's services are submitted which shall not be less than five (5) years from dates of services. Upon reasonable notice to SHC, Client shall have the right to inspect

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SHC's records, relating to services rendered under this Agreement, upon not less than fifteen (15) business days' written notice. Client shall pay all costs of requested copying.

9. **COMPLIANCE:** Performance under the Agreement shall be: (a) in substantial compliance with all applicable federal, state, and local laws, rules, ordinances, and regulation; and (b) consistent with the reasonable and lawful policies and procedures of the Client. SHC shall not knowingly jeopardize the licensure of the Client or its participation in the Medicare and/or Medicaid programs.

10. **NON-APPROPRIATION OF FUNDS:** It is understood and agreed between the Parties hereto that Client shall be bound and obligated hereunder only to the extent that funds shall have been appropriated and budgeted for the purposes of this Agreement. In the event funds are not appropriated and budgeted in any fiscal year for payments due under this Agreement, Client shall immediately notify SHC of such occurrence and this Agreement shall terminate on the last day of the fiscal year for which an appropriation was received without penalty or expense to Client or SHC of any kind whatsoever. Notwithstanding the above, should the Client fail to notify SHC as outlined and Personnel continues to provide services, the Client shall be liable for the cost of those services to SHC.

11. **OWNERSHIP OF DOCUMENTS.** All data, specifications, calculations, estimates, plans, drawings, documents, photographs, summaries, reports, memoranda, and other documents, instruments, information, and material prepared or accumulated by the Personnel in rendering services hereunder shall be the sole property of the Client who shall have the sole responsibility for maintaining all original documentation. Provided, that the SHC or the Personnel shall in no way be liable or legally responsible to anyone for the Client's use of any such materials during the Agreement or following termination.

12. **CONTINGENT FEES PROHIBITED.** SHC warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the SHC, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the SHC any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. In the event of a breach of this provision, the Client shall have the right to terminate this Agreement without further liability, and at its discretion, deduct from the contract price, or otherwise recover, the full amount of any such fee, commission, percentage, gift, or consideration paid in breach of this Agreement.

13. **SUSPENSION AND DEBARMENT:** Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from doing business with the Federal Government. By signature below the Parties certify that they nor any principal of the entity is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

14. **NOTICES:** Unless otherwise provided in this Agreement, notice ("Notice") provided under this Agreement shall be deemed to have been delivered, when sent through US mail, postage pre-paid, certified, return receipt requested, five (5) days after mailing; or, by overnight mail, upon receipt, to the address of a party stated below.

Client:	Fresno Unified School District 1301 M Street Fresno, CA 937121 Attn: SPED
SHC:	SHC Services, Inc. d/b/a Supplemental Health Care 6955 Union Park Center Drive, Suite #400 Cottonwood Heights, UT 84047 Attn: Contracting Department

The address for Notice may be changed in writing by providing the other party a new address for serving the Notice. In the event of a critical situation, service of a Notice by facsimile or email will accomplish delivery of a Notice, if the noticing party provides proof of receipt.

15. **CONFLICT OF INTEREST.** SHC hereby certifies and represents that none of the Client's officials, employees or agents has any significant financial or other pecuniary interest in the SHC's business enterprise or in the performance of this Agreement or any assignment, and that no inducements of monetary or other value were offered or given to any officer, employee, or agent of the Client to enter into this Agreement.

16. **MISCELLANEOUS:**

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a. The laws of the State of California govern the interpretation and construction of this Agreement to the exclusion of the law of any other forum, without regard to the jurisdiction in which any action or special proceeding may be instituted.

b. Neither party may assign this Agreement without the prior written approval of the other.

c. This Agreement shall constitute the entire Agreement of the Parties. This Agreement also supersedes any and all other agreements or contracts, written or oral, between the Parties with respect to the matters addressed herein. This Agreement may be amended at any time by mutual agreement of the Parties, providing that such amendment is in writing and executed by both Parties.

d. In the event that any clause in this Agreement is found to be invalid or unenforceable, all other clauses are severable and will remain in full force and effect.

e. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which taken together shall constitute one and the same agreement. Furthermore, this Agreement may be executed and delivered by electronic transmission showing the signatures of the Parties hereto.

f. The Parties agree that the terms and conditions of this Agreement are confidential. Neither party shall distribute this Agreement, or any part thereof, to third persons unless required by law or court or administrative order.

g. Waiver of a term or condition of this Agreement is not enforceable, unless in writing, signed by the party against whom waiver is advanced. Any waiver shall only constitute waiver of a specific condition and will not operate to waive any other term or condition of the Agreement, or as a continuing waiver of the same condition.

h. The undersigned represents that he/she is duly authorized by the Client, to enter into this Agreement and bind the principal to performing the terms and conditions of this Agreement.

i. Subsections 1.d., 1.k., 2.g., 2.p. and Sections 6, 7, 8, and 12.1 shall survive termination of this Agreement.

j. If there is a conflict between the provisions of the Agreement, the COA or the SOW, both the COA and SOW control. If there is a conflict between the COA and SOW, the COA controls.

IN WITNESS WHEREOF, the Parties have signed and entered into this Agreement as of the Effective Date set forth above.

SHC Services, Inc. dba Supplemental Health Car

DocuSigned by:
Beth Betz
01D8A998C4184CB...

By:
Name: Beth Betz
Title: Division Vice President of Sales & Client Services Sales & Business Development
Date: 6/14/2022

Fresno Unified School District

By:
Name: Santino Danisi
Title: Chief Financial Officer
Date: Jun 30, 2022

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SCHEDULE A

Scope of Work "SOW"

Bill Rates:

***All rates below are all-inclusive of payroll costs, employee benefits, workers' compensation insurance, malpractice insurance, and travel expenses if required. If equipment such as laptops, printers, student testing and material are expected by the Client to be provided, Client shall notify SHC prior to pricing.**

Discipline	Hourly Base Rate*	Incentive Rate	Market Rate
Registered Nurse (RN)	$100-$110	x1.30	Market Rate
Licensed Practical Nurse/Licensed Vocational Nurse (LPN/LVN)	$50-$55	x1.30	Market Rate
School Credentialed Nurse (RN)	$150	x1.30	Market Rate
$5 more per hour for bilingual			

Incentive Rates: These rates are agreed upon between SHC and the Client when necessary to use for rapid starts, increased orders, or to adjust market conditions to meet students' needs. The rate is outlined on the candidate submission either prior to an interview and/or when negotiated post-interview in a COA by the Client depending on the Candidate's skillset.

Market Rates: These rates are agreed upon by SHC and the Client when necessary due to unprecedent circumstances creates a supply and demand crisis the market. In additions, these rates are temporarily agreed to for a short time and cancelled when market conditions subside back to incentive or base rates. The Client may, at its option, approve rates that are above market rates for needs identified as critical. These rates are used in times of crisis, including but not limited to, health pandemics and other related health crisis or natural disasters. All information specific to these needs, including rates, will be outlined in a COA and/or through the Agreement.

Confirmation of Assignment: The rates above are the maximum base rates for this Agreement; however, the Parties acknowledge that depending on the length of the job assignment, specific credentialing requirements, and/or the availability of staff, there may be times that the actual Bill Rate will exceed the rates set forth above. Therefore, the Parties have/will execute a Confirmation of Assignment (COA) that will set out the specific requirements for the assignment, as well as the applicable Bill Rate. Bill Rates are all-inclusive of payroll costs, employee benefits, workers' compensation insurance, malpractice insurance, and travel expenses if required. In addition, Bill Rates may be modified from time to time by SHC and the Client to add additional specialties or to ensure Bill Rates remain competitive in each market on an as needed basis.

Minimum Guarantee: Client agrees to schedule all Personnel confirmed for either a Travel Contract period and/or Local Contract for the weekly minimum hours agreed and noted on the Confirmation of Assignment based on the school calendar but does not include any "On-call" time. Client may place such Personnel in normal rotation to transfer/float caseloads or buildings in accordance with Section 2.e of this Agreement, if necessary, in order to meet the Minimum Assignment Hours requirement. Notwithstanding the foregoing, the Minimum Hours or Minimum Assignment Hours shall not apply to Personnel who are assigned to the Client on a substitute basis.

Time-keeping: Personnel will record time worked at Client's facility using SHC's electronic timecards. Client will approve all time worked no later than 12:00 pm EST Monday for time worked the previous week. SHC shall monitor and ensure that Personnel accurately report all time worked.

Exposure Pay: Client agrees to use best efforts in complying with applicable occupational health and safety standards, and standards and guidance of the Centers for Disease Control, relating to COVID-19 (aka 2019 Novel Coronavirus). Subject to confirmation of a workplace exposure to COVID-19, by Client, through Clients contact tracing process, Client is responsible for payment of the greater of thirty (30) hours per week or all guaranteed hours during any period of quarantine, self-isolation, or remediation resulting in time away from patient care for each Personnel.

Breaks/Meal Periods: Client shall provide Personnel all breaks and meal periods in the manner and for the time required by state and federal law. It is the Client's responsibility to ensure that such break/meal period is taken by Personnel and identified on the Personnel's time sheets prior to approving such time sheet. In the event a meal period or break is worked by Personnel, Client shall approve compensation to Personnel.

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Mileage Costs: Client shall be invoiced and shall pay the then-current IRS Standards, for all local itinerate mileage for Personnel while traveling between Client's facilities.

Meals and Lodging Costs: All rates set forth herein are inclusive of meals and lodging costs, if incurred.

Workweek: SHC's workweek is defined as Sunday – Saturday.

Cancellations: Client acknowledges the time and expense required to recruit and schedule Personnel and that Personnel will be declining other offers to perform services under this Agreement. Therefore, if the Client wishes to cancel an assignment, it shall be under the following conditions below, unless for reasons as specified in Section 2.n.

- **Travel/Contract Assignments Prior to Start:** If Client wishes to cancel a Travel/Contract assignment before such assignment begins, Client must provide SHC written notice at least fourteen (14) days prior to the scheduled commencement date of that assignment. If less than fourteen (14) days' notice is provided, then the Client shall be invoiced two (2) weeks of guaranteed minimum hours at the applicable confirmed hourly billing rate as defined in the COA, plus any travel or lodging expenses that could not be cancelled as a result of the cancellation.
- **Travel/Contract Assignments After Commencement:** If Client wishes to cancel a Travel/Contract assignment that has commenced, Client shall provide SHC with a minimum of thirty (30) days prior written notice and SHC shall invoice Client for any costs incurred for travel and lodging that could not be cancelled as a result of the cancellation. If less than thirty (30) days' notice is provided, then the Client shall be invoiced four (4) weeks of guaranteed minimum hours at the applicable confirmed hourly Bill Rate as defined in the COA, plus any travel or lodging expenses that could not be cancelled as a result of the cancellation.
- **Substitute Assignments:** If Client wished to cancel a substitute assignment prior to assignment begins, Client must provide SHC with twenty-four (24) hours prior notice of cancellation; otherwise, a four (4) hour minimum Bill Rate will be assessed.

Billable Employment Conversion Costs: Any Personnel may convert from an SHC employee to Client employee after the fulfillment of 1,040 hours of service under this Agreement and Client agrees to pay a conversion fee to SHC of 5% of the Personnel's first year salary. If Client desires to hire a Personnel prior to the completion of 1,040 hours, then Client agrees to pay a conversion fee in accordance with the conversion table below.

Aggregate Hours Worked by Personnel for Client in a Twelve (12) Month Period	Conversion Fee
Prior to completing 260 hours	25% of annualized starting salary
After Completion of 261 - 520 hours	20% of annualized starting salary
After Completion of 521 - 780 hours	18% of annualized starting salary
After Completion of 781 - 1039 hours	12% of annualized starting salary
After Completion of 1,040+ hours	5% of annualized starting salary

Direct Placement Fee: In the event the Client wishes SHC to search for qualified candidates ("Candidate") to be hired by Client, then Client agrees to pay SHC a recruitment fee of 25% of the Candidate's first year salary, for any Candidate presented to Client by SHC who accepts a position with any clinic, group or organization owned, operated, subcontracted with or otherwise affiliated with Client whether or not in Client's actual community. This recruitment fee shall apply to each Candidate introduced by SHC for a permanent position, whether or not the Candidate has actually performed medical services through SHC. The fee will be due on the date a Candidate signs an agreement with Client or the first day that the Candidate begins work for Client, whichever comes first.

Signature:

Email: ngia.lee@fresnounified.org

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Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-13

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Grant Applications to the San Joaquin Valley Air Pollution Control District Authorizing the Acceptance of Grant Awards and the Execution of Grant Agreements

ITEM DESCRIPTION: Approval is requested for the submission of grant applications to the San Joaquin Valley Air Pollution Control District for the New Alternative Fuel Vehicle Purchase Program; authorizing the acceptance of grant awards and the execution of grant agreements if awarded funds.

The purpose of this program is to fund the purchase of new electric, plug-in hybrid, or alternative fuel vehicles for public agencies to promote clean air alternative-fuel technologies and the use of low or zero emission vehicles in public fleets.

The New Alternative Fuel Vehicle Purchase Program operates under the Public Benefit Grants Program providing up to $20,000 per vehicle for the purchase of new alternative fuel vehicles. The maximum funding an organization may receive from the program is limited to $100,000 annually.

The grant application requests program funds for the procurement of seven John Deere Electric Gators TE that will be deployed to Maintenance and Operational Services at the seven comprehensive high schools. The cost estimate received for the seven electric vehicles is $105,846.93.

FINANCIAL SUMMARY: The San Joaquin Valley Air Pollution Control District grant program funding limit is $100,000 annually. Sufficient funds are available in the Maintenance and Operations budget to cover the remaining balance of $5,846.93.

PREPARED BY: Alex Belanger,
Chief Executive, Facilities Management and Planning

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor Management Officer

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-14

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Award of Request for Proposals 23-24, Executive Chef Services

ITEM DESCRIPTION: It is recommended the Board approve Request for Proposals (RFP) 23-24, to select a qualified vendor to provide executive chef services. The district is seeking a team of highly qualified and trained professional chefs to support the transformational changes occurring in the Nutrition Services Department. This team will assess the current sites and inventory equipment, assessing the condition of equipment, reviewing kitchen and cafeteria layout, review current menu, and collaborate with district staff to develop a plan for program improvement, including recommendations for efficiency, quality control, recipe standardization, and training guides for the various equipment utilized across the district. The term is a three-year period with the option to renew for two additional one-year periods beginning July 01, 2023. There is a one time assessment fee of $85,000 that will take place in FY 22/23.

The Request for Proposals (RFP) was lawfully advertised on December 14, 2022 and December 21, 2022, and the district received one response. Evaluation of proposal were based on experience, qualification, plan of approach for proposed work, and pricing. The evaluation panel, comprised of Fresno Unified School District Nutrition Services staff, recommend approval of the following vendor:

Brigaid, LLC (Middletown, CT) $3,685,000

RFP, response and scoring matrix are available for review in the Purchasing Department.

FINANCIAL SUMMARY: The total cost of the one-time assessment is $85,000 and the three-year agreement amount of $3,685,000 is available in the Nutrition Services budget.

PREPARED BY: Amanda Harvey,
Director, Nutrition Services
Ann Loorz, Executive Director Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor
Management Officer

DEPUTY SUPERINTENDENT APPROVAL:

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-15

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Deny
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Deny Claim GL22-0919-7612

ITEM DESCRIPTION: Included in the Board binders is a Claim for Damages by Arlet Rodarte, case GL22-0919-7612. The Superintendent recommends that the Claim be denied, and the matter referred to the district's Risk Management for further handling.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Stacey Sandoval
Executive Director

DIVISION: Business and Financial Services
PHONE NUMBER: (559) 457-6226

CABINET APPROVAL: Patrick Jensen
Interim Chief Financial Officer

DEPUTY SUPERINTENDENT APPROVAL:

TOREM & ASSOCIATES
ATTORNEYS AT LAW
1607 Pontius Avenue
Los Angeles, California 90025
Telephone: (310) 276-7878
Facsimile: (310) 231-7445
RON TOREM, ESQ.
YIGAL TOREM, ESQ.
DANIEL A. TOREM.ESQ
State Bar Nos. 134280/110015/325346

Attorneys for Claimant ARLET RODARTE

SUPERIOR COURT OF THE STATE OF CALIFORNIA

COUNTY OF FRESNO-UNLIMITED JURISDICTION

ARLET RODARTE Claimant, vs. RAMONA GODINEZ, FRESNO UNIFIED SCHOOL DISTRICT, and DOES 1 through 25, inclusive, Defendant.	GOVERNMENT CLAIM FOR DAMAGES PURSUANT TO GOVERNMENT CODE SECTION 905 AND 910, et seq. [NEGLIGENCE]

Pursuant to the provisions of §§905 and 910 et seq. of the California Government Code, demand is hereby made by claimant against RAMONA GODINEZ, FRESNO UNIFIED SCHOOL DISTRICT and DOES 1 through 25, inclusive, in an amount in excess of the minimum jurisdictional limits of the Superior Court of the State of California. In support of this claim, the following information is submitted:

1. Claimant: ARLET RODARTE 13850 TUOLUMNE ST. APT 102B, PARLIER, CA

2. Address to Which Claimants Wish Correspondence to be Mailed: c/o TOREM & ASSOCIATES ATTORNEYS AT LAW 1607 Pontius Avenue Los Angeles, California 90025 Telephone: (310) 276-7878

3. Nature of Injuries: Trauma to the neck, head, shoulders, right foot and back. Claimant reserves the right to supplement and amend this claim

4. Amount of Claimed Damages: Pursuant to Government Code Section 910(f) the claim exceeds $10,000.00 and shall be venued in the Unlimited Jurisdiction. Claimant reserves the right to supplement and amend this claim

5. Date Damage Occurred: 09/19/22, 0714 hours

6. Place Where Damage Occurred: Cedar Ave at and near 180 Freeway, Fresno, CA.

7. Governmental Entities Alleged to be At Fault: RAMONA GODINEZ, FRESNO UNIFIED SCHOOL DISTRICT and DOES 1 through 25.

8. Names, Addresses and Telephone Numbers of Witnesses: Claimant, Respondent Godinez. ***See police report attached hereto.***

9. Nature of Case: 09/19/22, 0714 hours, claimant was operating his motor vehicle on Southbound Cedar Ave at and near the 180 Freeway ramp. Claimant's light turned green so she started into her turn. Respondent GODINEZ was driving on Cedar Ave in the course and scope of employment with FRESNO UNIFIED SCHOOL DISTRICT. when Respondent GODINEZ entered the intersection against a red light. These acts and omissions caused claimant's injuries. The name(s) of the negligent or otherwise legally culpable public employees, if any, whose conduct resulted in the injuries and damages of claimant is RAMONA GODINEZ.

10. Reservation of Right to Amend and/or Supplement Claim: Claimants reserve the right to amend and/or supplement this Claim for Damages, including asserting new theories of liability or causes of action, upon discovery of new or additional information or facts.

Dated: January 4, 2023 TOREM & ASSOCIATES

By: _____
YIGAL J. TOREM
Attorney for Claimant

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

TRAFFIC COLLISION REPORT

CHP 555 Page 1 (Rev. 4-11) OPI 060

SPECIAL CONDITIONS	NUMBER INJURED	HIT & RUN FELONY	CITY	JUDICIAL DISTRICT	LOCAL REPORT NUMBER
SCHOOL BUS	0	☐	Fresno	Fresno	2208190221
	NUMBER KILLED	HIT & RUN MISD	COUNTY / REPORTING DISTRICT / BEAT	DAY OF WEEK	TOW AWAY
	0	☐	Fresno	Monday	☒

LOCATION

COLLISION OCCURRED ON	MO. DAY YEAR	TIME (2400)	NCIC #	OFFICER I.D.
CEDAR AVE	09/19/2022	0714	1005	P959

MILEPOST INFORMATION	GPS COORDINATES	PHOTOGRAPHS BY
FEET OF	LATITUDE 36.753714 LONGITUDE -119.754476	☒ NONE
☒ AT INTERSECTION WITH ☐ OR FEET OF 180 FWY (1)	STATE HWY REL ☐	

PARTY 1

DRIVER'S LICENSE NUMBER	STATE	CLASS	AIR BAG	SAFETY EQUIP.
C4037441	CA	B	P	G

DRIVER ☒ | PEDESTRIAN ☐ | PARKED VEHICLE ☐ | BICYCLIST ☐ | OTHER ☐

NAME (FIRST, MIDDLE, LAST): RAMONA GODINEZ

STREET ADDRESS: 6175 N FIGARDEN #129

CITY / STATE / ZIP: FRESNO / CA / 93722

SEX	HAIR	EYES	HEIGHT	WEIGHT	BIRTH DATE	RACE
F	BLK	BRN	506	244	01/12/1966	H

HOME PHONE: ( ) -

BUSINESS PHONE: (559) 457-3138

INSURANCE CARRIER: SAFETY NATIONAL CASUALITY CORP. POLICY NUMBER: CA6675579

DIR OF TRAVEL: NORTH | ON STREET OR HIGHWAY: CEDAR AVE | SPEED LIMIT: 40

VEH. YEAR	MAKE / MODEL / COLOR	LICENSE NUMBER	STATE
2017	BB SCHOOL BUS YELLOW	1492471	CA

OWNER'S NAME: ☐ SAME AS DRIVER — FUSD

OWNER'S ADDRESS: ☒ SAME AS DRIVER — 4498 N BRAWLEY FRESNO CA 93722

DISPOSITION OF VEHICLE ON ORDERS OF: ☐ OFFICER ☒ DRIVER ☐ OTHER

PRIOR MECHANICAL DEFECTS: ☒ NONE APPARENT ☐ REFER TO NARRATIVE

VEHICLE IDENTIFICATION NUMBER:

VEHICLE TYPE: 13 | DESCRIBE VEHICLE DAMAGE: ☐ UNK ☐ NONE ☐ MINOR ☐ MOD. ☒ MAJOR ☐ ROLL-OVER | SHADE IN DAMAGE AREA

CA DOT | CAL-T TCP/PSC MC/MX

PARTY 2

DRIVER'S LICENSE NUMBER	STATE	CLASS	AIR BAG	SAFETY EQUIP.
B4481181	CA	C	L	G

DRIVER ☒ | PEDESTRIAN ☐ | PARKED VEHICL ☐ | BICYCLIST ☐ | OTHER ☐

NAME (FIRST, MIDDLE, LAST): ARLET RODARTE

STREET ADDRESS: 13850 TUOLUMNE ST APT 102B

CITY / STATE / ZIP: PARLIER / CA / 93648

SEX	HAIR	EYES	HEIGHT	WEIGHT	BIRTH DATE	RACE
F	BRN	BLK	504	185	03/21/1974	H

HOME PHONE: ( ) -

BUSINESS PHONE: ( ) -

INSURANCE CARRIER: ALLIANCE UNITED POLICY NUMBER:

DIR OF TRAVEL: SOUTH | ON STREET OR HIGHWAY: CEDAR AVE | SPEED LIMIT: 40

VEH. YEAR	MAKE / MODEL / COLOR	LICENSE NUMBER	STATE
2016	NISSAN PATHFINDER BLACK	7TRY519	CA

OWNER'S NAME: ☒ SAME AS DRIVER — ARLET RODARTE

OWNER'S ADDRE: ☐ SAME AS DRIVER

DISPOSITION OF VEHICLE ON ORDERS OF: ☒ OFFICER ☐ DRIVER ☐ OTHER

PRIOR MECHANICAL DEFECTS: ☒ NONE APPARENT ☐ REFER TO NARRATIVE

VEHICLE IDENTIFICATION NUMBER:

VEHICLE TYPE: 07 | DESCRIBE VEHICLE DAMAGE: ☐ UNK ☐ NONE ☐ MINOR ☐ MOD. ☒ MAJOR ☐ ROLL-OVER | SHADE IN DAMAGE AREA

CA DOT | CAL-T TCP/PSC MC/MX

PARTY 3

DRIVER'S LICENSE NUMBER	STATE	CLASS	AIR BAG	SAFETY EQUIP.

DRIVER ☐ | PEDESTRIAN ☐ | PARKED VEHICLE ☐ | BICYCLIST ☐ | OTHER ☐

NAME (FIRST, MIDDLE, LAST):

STREET ADDRESS:

CITY / STATE / ZIP: /

SEX	HAIR	EYES	HEIGHT	WEIGHT	BIRTH DATE	RACE

HOME PHONE:

INSURANCE CARRIER: POLICY NUMBER:

DIR OF TRAVEL: | ON STREET OR HIGHWAY: | SPEED LIMIT:

VEH. YEAR	MAKE / MODEL / COLOR	LICENSE NUMBER	STATE

OWNER'S NAME: ☐ SAME AS DRIVER

OWNER'S ADDRE: ☐ SAME AS DRIVER

DISPOSITION OF VEHICLE ON ORDERS OF: ☐ OFFICER ☐ DRIVER ☐ OTHER

PRIOR MECHANICAL DEFECTS: ☐ NONE APPARENT ☐ REFER TO NARRATIVE

VEHICLE IDENTIFICATION NUMBER:

VEHICLE TYPE | DESCRIBE VEHICLE DAMAGE: ☐ UNK ☐ NONE ☐ MINOR ☐ MOD. ☐ MAJOR ☐ ROLL-OVER | SHADE IN DAMAGE AREA

CA DOT | CAL-T TCP/PSC MC/MX

This copy was prepared by the Fresno Police Department on (Date) 10/10/22 for the official use of: / Name: Agency TOREM & ASSOCIATES and may not be revealed to any unauthorized person By PATRICIA MOLINA / T368

PREPARER'S NAME	DISPATCH NOTIFIED	REVIEWER'S NAME	DATE REVIEWED
BUESSING, MIKE P959	☐ Yes ☐ No ☐ N/A	TURNEY, TODD S194	09/22/2022

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

TRAFFIC COLLISION CODING

CHP 555 Page 2 (Rev. 4-11) OPI 060

DATE OF COLLISION (MO. DAY. YEAR)	TIME (2400)	NCIC #	OFFICER I.D.	NUMBER
09/19/2022	0714	1005	P959	2209190221

PROPERTY DAMAGE	OWNER'S NAME	OWNER'S ADDRESS	NOTIFIED
	DESCRIPTION OF DAMAGE		☐ YES ☐ NO

SEATING POSITION

A
1 2 3
4 5 6
7

1 - DRIVER
2 TO 6 - PASSENGERS
7 - STATION WAGON REA
8 - REAR OCC. TRK OR VA
9 - POSITION UNKNOWN
0 - OTHER

SAFETY EQUIPMENT

OCCUPANTS
A - NONE IN VEHICLE
B - UNKNOWN
C - LAP BELT USED
D - LAP BELT NOT USED
E - SHOULDER HARNESS USED
F - SHOULDER HARNESS NOT USE
G - LAP/SHOULDER HARNESS USE
H - LAP/SHOULDER HARNESS NOT USE
J - PASSIVE RESTRAINT USED
K - PASSIVE RESTRAINT NOY USE
P - NOT REQUIRED

CHILD RESTRAINT
Q - IN VEHICLE USED
R - IN VEHICLE NOT USED
S - IN VEHICLE USE UNKNOW
T - IN VEHICLE IMPROPER US
U - NONE IN VEHICLE

M / C BICYCLE HELMET
DRIVER PASSENGER
V - NO X - NO
W - YES Y - YES

AIR BAG

B - UNKNOWN
L - AIR BAG DEPLOYED
M - AIR BAG NOT DEPLOYED
N - OTHER
P - NOT REQUIRED

EJECTED FROM VEHICL

0 - NOT EJECTED
1 - FULLY EJECTED
2 - PARTIALLY EJECTED
3 - UNKNOWN

INATTENTION CODES

A - CELLPHONE HANDHELD
B - CELLPHONE HANDSFREE
C - ELECTRONIC EQUIPMENT
D - RADIO / CD
E - SMOKING
F - EATING
G - CHILDREN
H - ANIMALS
I - PERSONAL HYGIENE
J - READING
K - OTHER

ITEMS MARKED BELOW FOLLOWED BY AN ASTERISK (*) SHOULD BE EXPLAINED IN THE NARRATIVE

PRIMARY COLLISION FACTOR LIST NUMBER (#) OF PARTY AT FAUL

1 — A — VC SECTION VIOLATED: 21453(a) — CITED: No
B — OTHER IMPROPER DRIVING:*
C — OTHER THAN DRIVER*
D — UNKNOWN*

WEATHER (MARK 1 TO 2 ITEMS)

A CLEAR
X B CLOUDY
C RAINING
D SNOWING
E FOG / VISIBILITY .FT
F OTHER*:
G WIND

LIGHTING

X A DAYLIGHT
B DUSK - DAWN
C DARK - STREET LIGHTS
D DARK - NO STREET LIGHTS
E DARK - STREET LIGHTS NOT FUNCTIONING*

ROADWAY SURFACE

A DRY
X B WET
C SNOWY - ICY
D SLIPPERY (MUDDY, OILY, ETC.)

ROADWAY CONDITIONS (MARK 1 TO 2 ITEMS)

A HOLES, DEEP RUTS
B LOOSE MATERIAL ON ROADWAY*
C OBSTRUCTION ON ROADWAY*
D CONSTRUCTION-REPAIR ZONE
E REDUCED ROADWAY WIDTH
F FLOODED*
G OTHER:*
X H NO UNUSUAL CONDITIONS

TRAFFIC CONTROL DEVICES

X A CONTROLS FUNCTIONING
B CONTROLS NOT FUNCTIONING*
C CONTROLS OBSCURED
D NO CONTROLS PRESENT/FACTOR*

TYPE OF COLLISION

A HEAD - ON
B SIDESWIPE
C REAR END
X D BROADSIDE
E HIT OBJECT
F OVERTURNED
G VEHICLE PEDESTRIAN
H OTHER*:

MOTOR VEHICLE INVOLVED WITH

A NON - COLLISION
B PEDESTRIAN
X C OTHER MOTOR VEHICLE
D MOTOR VEHICLE ON OTHER ROADWAY
E PARKED MOTOR VEHICLE
F TRAIN
G BICYCLE
H ANIMAL:
I FIXED OBJECT
J OTHER OBJECT*

PEDESTRIAN'S ACTIONS

X A NO PEDESTRIANS INVOLVED
B CROSSING IN CROSSWALK AT INTERSECTION
C CROSSING IN CROSSWALK - NOT AT INTERSECTION
D CROSSING - NOT IN CROSSWALK
E IN ROAD - INCLUDES SHOULDER
F NOT IN ROAD
G APPROACHING / LEAVING SCHOOL BUS

	1	2	3
D NO CONTROLS PRESENT/FACTOR*	X	X	
F NOT IN ROAD	X	X	

SPECIAL INFORMATION

A HAZARDOUS MATERIAL
B CELL PHONE HANDHELD IN USE
C CELL PHONE HANDSFREE IN USE
D CELL PHONE NOT IN USE
E SCHOOL BUS RELATED
F 75 FT MOTORTRUCK COMBO
G 32 FT TRAILER COMBO

OTHER ASSOCIATED FACTOR(S) (MARK 1 TO 2 ITEMS)

A VC SECTION VIOLATION — CITED ☐
B VC SECTION VIOLATION — CITED ☐
C VC SECTION VIOLATION — CITED ☐
E VISION OBSCUREMENT
F INATTENTION*:
G STOP & GO TRAFFIC
H ENTERING / LEAVING RAMP
I PREVIOUS COLLISION
J UNFAMILIAR WITH ROAD
K DEFECTIVE VEH. EQUIP. — CITED ☐
L UNINVOLVED VEHICLE
M OTHER*:
N NONE APPARENT
O RUNAWAY VEHICLE

MOVEMENT PRECEDING COLLISION

	1	2	3
B PROCEEDING STRAIGHT	X		
E MAKING LEFT TURN		X	

A STOPPED
C RAN OFF ROAD
D MAKING RIGHT TURN
F MAKING U TURN
G BACKING
H SLOWING / STOPPING
I PASSING OTHER VEHICLE
J CHANGING LANES
K PARKING MANEUVER
L ENTERING TRAFFIC
M OTHER UNSAFE TURNING
N XING INTO OPPOSING LANE
O PARKED
P MERGING
Q TRAVELING WRONG WAY
R OTHER*:

SOBRIETY - DRUG PHYSICAL

	1	2	3
A HAD NOT BEEN DRINKING	X	X	

B HBD - UNDER INFLUENCE
C HBD - NOT UNDER INFLUENCE *
D HBD, -IMPAIRMENT UNKNOWN.*
E UNDER DRUG INFLUENCE*
F IMPAIRMENT - PHYSICAL*
G IMPAIRMENT NOT KNOWN
H NOT APPLICABLE
I SLEEPY / FATIGUED*

☐ "See Attached Sketch"

☐ "See Attached factual diagram"

Miscellaneous

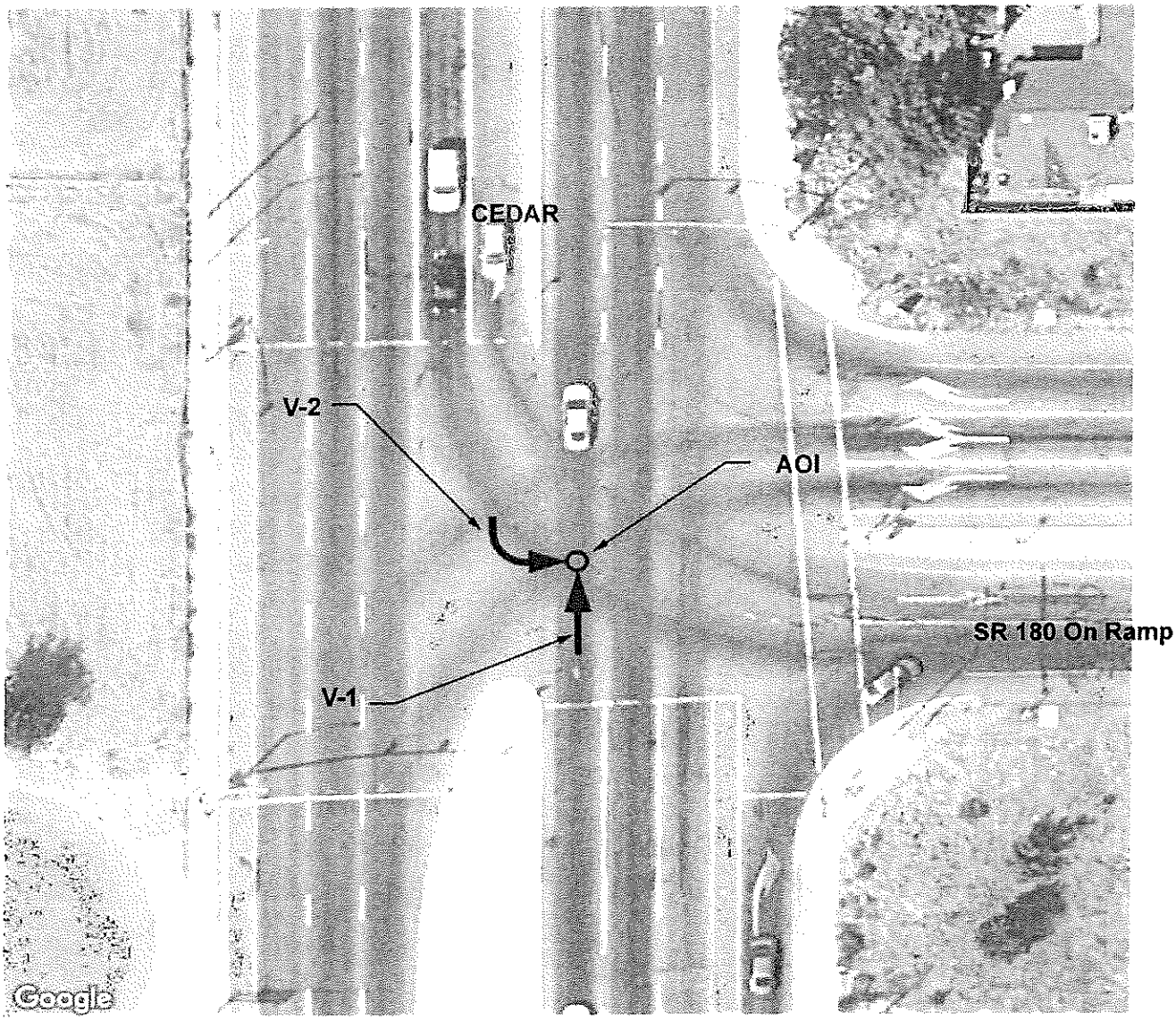
STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

SKETCH

CHP 555 Page 4 (Rev. 4-11) OPI 060

DATE OF COLLISION (MO. DAY. YEAR)	TIME (2400)	NCIC #	OFFICER I.D.	NUMBER
09/19/2022	0714	1005	P959	2209190221

ALL MEASUREMENTS ARE APPROXIMATE AND NOT TO SCALE UNLESS STATED



PREPARED BY	ID NUMBER	MO DAY YEAR	REVIEWERS NAME	MO DAY YEAR
BUESSING, MIKE P959	P959	09/19/2022	TURNEY, TODD S194	09/22/2022

DATE OF COLLISION (MO. DAY. YEAR)	TIME (2400)	NCIC #	OFFICER I.D.	NUMBER
09/19/2022	0714	1005	P959	2209190221

FACTS:

NOTIFICATION: I was dispatched to a call of no details at 0715 hours. I responded from McKinley and Cedar and arrived on scene at 0715 hours. All times, speeds and measurements in this investigation are approximate. Measurements were taken by estimation, except where otherwise indicated.

SCENE: At the scene of this collision, CEDAR AVE is northbound/southbound city street consisting of 6 lanes. The roadway is straight and level. The surface is composed primarily of asphalt. CEDAR AVE is intersected by 180 FWY (1). 180 FWY (1) is eastbound/westbound city street consisting of 5 lanes. The roadway is straight and level. The surface is composed primarily of asphalt. The intersection is signal controlled.

PARTIES:

Party #1 (Godinez) was located on scene. Party 1 was identified by a valid CA driver's license. Godinez was placed as a party by the following items: Her statements.

BB SCHOOL BUS, Driver #1's vehicle, was located on Cedar north of SR 180 on ramp.

Party #2 (Rodarte) was located on scene. Party 2 was identified by a valid CA driver's license. Rodarte was placed as a party by the following items: Her statements.

NISSAN PATHFINDER, Driver #2's vehicle, was located on the on ramp to eastbound SR 180.

STATEMENTS:

Party-1 (Godinez, Ramona) stated she was northbound Cedar in the #1 lane towards the SR 180 on ramp. She thought she had a green light but realized it was red when V-2 turned in front of her.

Party-2 (Rodarte, Arlet) stated she was southbound Cedar, in the left turn lane for the on ramp to SR 180. She was stopped for the red light waiting to make the turn. The light cycled to green so she proceeded to turn. When she was turning she was hit by V-1.

OPINIONS AND CONCLUSIONS

SUMMARY: P-1 was driving V-1 northbound Cedar towards the on ramp to SR 180. P-2 was driving V-2 southbound Cedar in the left turn lane at the on ramp to eastbound SR 180. The left turn arrow for P-2 cycled to green and P-1 proceeded to make a left turn. P-1 failed to recognize the red light for northbound Cedar and entered the intersection against the red. When P-1 entered the intersection against the

DATE OF COLLISION (MO. DAY. YEAR)	TIME (2400)	NCIC #	OFFICER I.D.	NUMBER
09/19/2022	0714	1005	P959	2209190221

red, the front of V-1 struck the side of V-2. After the collision V-2 rotated counter clockwise and came to rest on the on ramp to SR 180.

AREA OF IMPACT: The approximate area of impact was 85' west of the east curb line of CEDAR AVE and 20' north of the couth curb line prolongation of 180 FWY on ramp.

CAUSE: Based on the evidence observed, it is my opinion that Party-1 caused the collision by being in violation of VC 21453(a).

RECOMMENDATIONS

None.

PREPARED BY	ID NUMBER	MO DAY YEAR	REVIEWERS NAME	MO DAY YEAR
BUESSING, MIKE P959	P959	09/19/2022	TURNEY, TODD S194	09/22/2022

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

TRUCK / BUS COLLISION SUPPLEMENTAL REPORT

CHP 555D (Rev. 107) OPI 062

PARTY NUMBER: 1

DATE OF COLLISION	TIME (2400)	NCIC #	OFFICER I.D. NUMBER	NUMBER
09/19/2022	0714	1005	P959	2209190221

GENERAL INSTRUCTIONS - COMPLETE THIS FORM FOR EACH QUALIFYING VEHICLE IF THE CRASH MEETS CRITERIA ON BACK OF TH

QUALIFYING INFORMATION

THIS FORM IS BEING COMPLETED BECAUSE THIS VEHICLE IS:

☐ A truck or truck combination > 10,000 lbs. GVWR / GCWR

☒ A bus with seats for 9 or more persons, including driver

☐ A vehicle of any type with a hazardous materials placard (includes auto, light truck, van, 10,000 lbs. or less)

TOTAL INVOLVED VEHICLES IN THE CRASH: 2

NUMBER OF PERSONS SUSTAINING FATAL INJURIES: 0

NUMBER OF INJURED PERSONS TRANSPORTED FOR IMMEDIATE MEDICAL TREATMENT: 0

NUMBER OF VEHICLES TOWED FROM SCENE DUE TO DISABLING DAMAGE: 1

AT THE TIME OF THE CRASH, THIS VEHICLE WAS:

☒ Operating on a Trafficway open to the public (In-Transport)

☐ Parked on or off the Trafficway

COMMERCIAL DRIVER LICENSE (CDL):

☒ YES ☐ NO

CDL LICENSE CLASS (Check one):

☐ Class A ☒ Class B ☐ Class C ☐ Class D ☐ Class M

VEHICLE INFORMATION

VEHICLE CONFIGURATION (Enter one code from below): 4

1 - Passenger Car (only if vehicle has Hazardous Materials Placard)
2 - Light Truck (only if vehicle has Hazardous Materials Placard)
3 - Bus (seats for 9-15 people, including driver)
4 - Bus (seats for 16 people or more, including driver)
5 - Single-Unit Truck (2 axles, 6 tires)
6 - Single-Unit Truck (3 or more axles)
7 - Truck / Trailer(s) (Single-Unit Truck with Trailer(s))
8 - Truck / Tractor (without trailer, bobtail, or saddlemount)
9 - Tractor / Semi-Trailer (one trailer)
10 - Tractor / Doubles (two trailers)
11 - Tractor / Triples (three trailers)
99 - Other Truck > 10,000 lbs. (not listed above)

GVWR / GCWR (Enter one code from below. Use GCWR for truck combinati): 3

1 - 10,000 lbs. or Less
2 - 10,001 - 26,000 lbs.
3 - Greater than 26,000 lbs.

Bus Use (Enter one code from below): 1

0 - Not a Bus
1 - School (Public or Private)
2 - Transit
3 - Intercity
4 - Charter
5 - Other

CARGO BODY TYPE (Enter one code from below): 2

0 - Not Applicable / No Cargo Body
1 - Bus (seats for 9-15 people, including driver)
2 - Bus (seats for 16 people or more, including driver)
3 - Van / Enclosed Box
4 - Cargo Tank
5 - Flatbed
6 - Dump
7 - Concrete Mixer
8 - Auto Transporter
9 - Garbage / Refuse
10 - Grain, Chips, Gravel
11 - Pole
12 - Vehicle Towing Another Motor Vehicle
13 - Intermodal Chassis
14 - Logging
98 - Other Cargo Body (not listed above)

HAZARDOUS MATERIALS INVOLVEMENT

DID THE VEHICLE HAVE A HAZ-MAT PLACARD?

☐ YES ☒ NO

IF YES, INCLUDE THE FOLLOWING INFORMATION FROM THE PLACA

HM 4-Digit # or name from diamond or box:

HM Class # from bottom of diamond:

Was Haz-Mat released from THIS vehicle's car ☐ YES ☒ NO

MOTOR CARRIER INFORMATION

CHECK ONE:

☐ Interstate Carrier ☐ Intrastate Carrier ☐ Not In Commerce - Government ☐ Not in Commerce - Other Trucks (Over 10,000lbs. GVWR / GCWR

Interstate Carrier

Carrier Street Address (P.O. Box only if no street address):

City / State / ZIP Code: City State Zip Code Phone Number:

Carrier ID Number(s): USDOT# MC / MX# State # CA

SEQUENCE OF EVENTS

NOTE: FOR THIS VEHICLE, LIST UP TO FOUR EVEN

Event 1: 13 Event 2: Event 3: Event 4:

NON-COLLISIONS
1 Ran Off Road
2 Jackknife
3 Overturn (Rollover)
4 Downhill Runaway
5 Cargo Loss or Shift
6 Explosion or Fire
7 Separation of Units
8 Cross Median / Centerline

NON-COLLISIONS (continued)
9 Equipment Failure (Tires, Brakes, Steering, et
10 Other Non-Collision

COLLISION INVOLVING / WITH
12 Pedestrian
13 Motor Vehicle In-Transport
14 Parked Motor Vehicle

COLLISION INVOLVING / WITH (continued)
15 Train
16 Pedalcycle
17 Animal
18 Fixed Object
19 Work Zone Maintenance Equipment
20 Other Moveable Object
98 Other (Describe)

PREPARED BY	REVIEWERS NAME	DATE
BUESSING, MIKE P959	TURNEY, TODD S194	09/22/2022

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-16

AGENDA SECTION: A
(A - Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Early Learning Department Expansion Funds to California Department of Social Services General Child Care and Development Program

ITEM DESCRIPTION: Included in the Board binders is a request for ratification for Early Learning Department Applications to California Department of Social Services (COSS) for General Child Care and Development Program (CCTR) Expansions Funds for Fiscal Year 2022/23. Early Learning applied for CCTR funds to expand the direct services for children from birth to age three to provide full-day and full-year services. The award of funds would allow for the expansion of enrollment to 63 infant and toddler child development and care services.

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Deanna Mathies,
Executive Officer, Early Learning

DIVISION: Early Learning
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Natasha Baker,
Chief Academic Officer

DEPUTY SUPERINTENDENT APPROVAL:

FISCAL YEAR 2022-23 GENERAL CHILD CARE AND DEVELOPMENT PROGRAM EXPANSION FUNDS REQUEST FOR APPLICATIONS

Instructions

Contractors must read the accompanying instructions when completing this Request for Applications (RFA). The General Child Care and Development Program (CCTR) Expansion RFA Program Overview and Instructions may be accessed on the CCTR RFA web page.

Support with this Application

Should you have any questions, please contact the Child Care and Development Division, CCTR RFA Team by email at CCTRRFA@dss.ca.gov or by phone at 916-639-7985.

Section I - Contracted Program Type

This applicant serves, or will serve, the following contracted program type (check all that apply):

Center-Based Program
A Child Care Center (or Day Care Center) is usually located in a commercial building, where supervision is provided for infant to school-age children in a group setting for periods of less than 24 hours.

☐ **Family Child Care Home Education Network (FCCHEN) Program**
The contracting agency operates a "network" of licensed and pre-selected family child care homes who provide quality early learning and care programs for children. The agency provides family child care home providers with coaching, technical assistance, and support provider relationships with families.

☐ **Independent Licensed Family Child Care Home (FCCH) Provider* [NOT ELIGIBLE]**
Independent providers care for small groups of children in a residential building such as a house, apartment, or condo unit.

***PLEASE NOTE:** Independent Family Child Care Home Providers are not eligible for direct CCTR and will automatically be disqualified. Please contact your local Resource and Referral Agency (R&R) if you are interested in joining a FCCHEN.

Section II - Contractor Information

Please submit only one application per agency/applicant.

Agency Headquarter Information

Legal Name of Contractor:	Fresno Unified School District
Headquartered County:	10 Fresno
Vendor Number:	6216
Agency Legal Business Address:	2309 Tulare Street
City:	Fresno
Zip Code:	93721

Please provide the following information on the best contact person who is authorized to receive notifications regarding this funding opportunity:

Contact Person Name and Title:	Leah Diaz
Contact Person Telephone Number:	(559) 457-3901
Contact Person Email Address:	Leah.Diaz@fresnounified.org

Executive Director

Program Director

Program Director Name:	Laura Mitchell
Program Director Telephone Number:	(559) 457-3411
Program Director Email Address:	Laura.Mitchell@fresnounified.org
Program Director Prior Affiliations:	

Section III - Legal Status of Contractor

Select the contractor's legal status. Check Q.IIi! box below:

- ☐ City or City Agency
- ☐ County or County Agency
- ☐ State or Federal Agency

  State College or University, Community College, County Office of Education, School District
- ☐ Tribal Council/Military Installation
- ☐ Private for-profiUPrivate nonprofit
- ☐ Charter School (direct funded)

Are you a current child care contractor with the State of California?

Yes ☐ No

For current contractors only, are you currently on provisional status, as defined in W&IC Section 10397(a)(2)?

☐ Yes No ☐ N/A

For current contractors only. select a box for each program type you currently operate. Select all that apply:

General Child Care and Development (CCTR)

- ☐ Migrant Child Care and Development (CMIG)
- ☐ Handicapped Child Care and Development (CHAN)
- ☐ CalWORKs Stage 2 (C2AP)
- ☐ CalWORKs Stage 3 (C3AP)
- ☐ California Resource and Referral (CRRP)
- ☐ California Migrant Alternative Payment (CMAP)

California State Preschool Program (CSPP)

- ☐ Head Start Program

Section IV - County or Counties of Service

Name of county or counties the contractor will serve with this funding and specify the percentage of funding being requested for each county to reflect services to be provided in these areas:

Fresno Unified School District (FUSD) Early Learning will utilize 100% of this funding to provide services to infants and toddlers within Fresno County.

Section V - Slots Requested

Please indicate the number of children your agency is **newly proposing** to serve in Full-Day/Full-Year programs in the following age groups:

Age Group	Proposed Number of New Slots
Infants (up to 18 months)	27
Toddlers (18 months to 36 months)	36
Three and Four-Year-Old	0
School Age (Ages 5+)	0

How many **new** FCCHEN home provider sites are you proposing to add with this RFA?

0

How many **new** Center Based sites are you proposing to add with this RFA?

3

Section VI - Program Operation Plans

Are you currently operating a licensed child care center?

Yes ☐ No ☐ N/A - No plans to operate a child care center

Are you currently operating a licensed FCCHEN?

☐ Yes No N/A – No plans to operate a FCCHEN

If the answer to either or both above questions is "No", please provide a date and explanation that details when the home provider and/or sites are expected to be open for services.

Expected Date(s) first operation: July 1, 2025

Please provide details regarding program operation plans:

Fresno Unified School District (FUSD) currently operates full-day, full-year Center Based programs for infants and toddlers through CCTR. These current FUSD programs operate 246 days per year with daily hours of operation from 7:00am to 5:30pm. These programs provide full-day services for eligible families and wrap-around services for children enrolled in part-day CSPP programs who have a need for full-day services. Funding from the General Child Care and Development Program Expansion Funding FY 2022-23 will increase the availability of full-day programs in FUSD, providing more slots for eligible infants and toddlers who have a need for full-day services. The proposed new Center Based sites are planned to operate in accordance with currently operating FUSD Center Based sites.

Section VII - Intent to Subcontract Services

Does this applicant intend to subcontract any portion of the contract to another agency?

No - Not intending to subcontract

☐ **Yes** - If yes, please provide the following information included with your application:

- Form CCD 30B Subcontract Certification (attach additional sheets as necessary)
- Sample Subcontractor Memorandum of Understanding that includes the required elements and California Code of Regulations, Title 5 (5 CCR) Section 18031.

If "Yes" to above, has the intended agency been a subcontractor during the last three calendar years?

☐ **Yes** - By checking "Yes", your agency intends to establish a subcontract relationship with another entity to implement the CCTR services described in this application.

☐ **No** - By checking "No", the subcontractor has not subcontracted within the last three calendar years.

Please note: All applicant agencies must follow the subcontract requirements detailed in the 5 CCR, Sections 18026- 18032, and the Funding Terms and Conditions for subcontracting services. Management and/or Direct Services subcontracts must be audited in accordance with the California Department of Social Services Audit Guide developed by the CCDD Audits and Investigations Division.

Section VIII - Contractor Certification

I, the official named below, certify under penalty of perjury that I have read the full contents of this application and that, to the best of my knowledge and belief, the information in this application and any attachments hereto are true and correct. I further certify the applicant agency will fulfill all of the agreements, certifications, and conditions described in this RFA, appendices to the RFA, and this application as well as abide by all applicable federal and state laws. I declare:

- I have supervisory authority over the child development program, have actual, personal knowledge of the information provided in this Application and certify that it is true and correct in all material respects.
- I am familiar with and will ensure that the Contractor complies with all applicable program statues and regulations, including:
- Subcontracting requirements, including competitive bidding, COSS approval, and audit requirements in 5 CCR. Section 18026.
- Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in Welfare and Institutions Code, Section 10399.
- Cost reimbursement requirements, including reimbursable and non- reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 CCR, Section 18033.
- Accounting and reporting requirements in 5 CCR, Section 18063.
- Operational and programmatic requirements, and all fiscal and program attachments in Sections IX and X.

The **Authorized Representative** must provide the following information:

Printed Name:	Deanna Mathies
Title:	Executive Officer
Telephone Number:	559-457-3687
Email-Address:	91anna.mathies@fresnounified.org
Signature:	
Date ofSignature:	21

Section IX - Certifications and Fiscal Information

Fiscal Information Required for All Applicants

1. **Self-Certification for Franchise Tax Board and Department of Tax and Fee Administration**

   !if By checking this checkbox, the applicant certifies that they are not a delinquent tax payor on the list located on the Franchise Tax Board web page.

   By checking this checkbox, the applicant certifies that they are not a delinquent tax payor on the list located on the Department of Tax and Fee Administration web page.

   By checking this checkbox, the applicant certifies that they are not on the list of sanctioned entities located on the Office of Foreign Assets Control web page.

2. **Registration in the System for Award Management***

   Please enter your agency's Unique Entity Identifier Number: JJ79M1476YF5

   *SAM registration is required for any entity to bid on and get paid for federal contracts or to receive federal funds (Federal Acquisition Regulations (FAR) Part 52.204-7). To find your agency's Unique Entity Identifier Number, visit the System for Award Management web page.

3. **Board of Directors Approval**

   Does the applying agency have a Board of Directors?

   ☐ **No**

   ☐ Sole proprietorship

   ☐ Other; Please explain

   Yes

   If the applying agency has a Board of Directors, the applicant must self-certify that it has received Board of Directors approval to receive CCTR Expansion Funding.

   ☐ **Yes,** the Board of Directors has approved the applicant's receipt of CCTR Expansion funding should an award be extended.

   ☐ **No,** the Board of Directors has **not** approved the applicant's receipt of CCTR Expansion funding should an award be extended.

   Please note: Public agencies without Board approval are not eligible for CCTR Expansion funding.

   N/A, Please provide reason; i.e. the Board did not have a scheduled meeting during the application process

   The Board is not currently in session. FUSD Board meetings resume in January 2023. Agenda items for January meetings have already been routed.

   If N/A, please provide the date that Board approval is expected. 02/08/2023

   Date

Section X - Fiscal Attachments

Please consult the "Requirement" information to determine if each form is required for your agency.

Program Staffing Plan

- **Requirement:** For all applicants
- **Instructions:** Include this completed form with your RFA submission .

Payee Data Record (STD. 204)

- **Requirement:** Agencies who are n.Q1 a current child care contractor with the State of California
- **Instructions:** Complete sections 2 through 6; information on sections 2, 4, and 6 must be consistent with the information identified on the application cover sheet.

Proof of "Current" Charity Status with the California Department of Justice

- **Requirement:** For Charitable Corporations, Unincorporated associations, and Trustees only

  If the organization is classified as a California nonprofit public benefit corporation or has received federal tax exemption under United States Code (USC) Section 501(c)(3). it is considered a charity. (California Corporations Code (CCC), Section 511O et seq.)

  Registration with the Attorney General's Registry of Charitable Trusts is required for all California public benefit corporations and other types of organizations that hold assets for a charitable purpose. (Government Code (GC) § 12580 et seg.)
- **Instructions:** Visit the California Department of Justice Registry Verification Search web page. Enter your organization's name in the 'Organization Name' field and select the link with your organization's name that corresponds with the 'charity registration' record type. Save a screenshot of the subsequent page showing the registrant details and mailing address.

Proof of 501(c)(3) or 501(c)(5) Status

- **Requirement:** For Charities and Non-Profits only

  If the organization is classified as a California nonprofit public benefit corporation or has received federal tax exemption under USC Section 501(c)(3). it is considered a charity. ((CCC). Section 5110 et seg.)

  Organizations that do not file for 3 consecutive years automatically lose their tax-exempt status. An automatic revocation is effective on the original filing due date of the 3rd annual return or notice. (USC Section 60330))
- **Instructions:** Visit the Internal Revenue Service Tax Exempt Organization Search web page. You may search by your organization's name or Employer Identification Number (EIN). Click on your organization's name. Save a screenshot of the subsequent page showing the search results.

PROGRAM STAFFING PLAN (FY 2022-23 CCTR EXPANSION RFA)

Instructions: Please complete Sections A and 8 of this document.

Legal Name of Agency: Fresno Unified School District

A. List below the staff positions that will be paid from the requested contract dollars. Attach additional pages as needed.

Code Definitions

(A) Administration
Includes program directors, site supervisors, fiscal coordinators, secretaries, clerks, and others whose primary function is to facilitate the administrative processes of your agency or FCCHEN.

(SS) Support Services
Includes nurses, counselors, social workers, resource teachers, and others who are licensed and performing specialized professional services.

(OS) Other Operational Services
Includes custodians, cooks, bus drivers, grounds persons, and others performing similar functions.

Code	Job Title/Number of Employees (head count)	Number of Full-Time-Equivalent Employees (For This Program Only)	Salary Range (Hourly or Monthly)	
			Minimum	Maximum
A	Site Supervisor	3.0	37.10	47.69

B. List below the Instructional Services positions that will be paid from the requested contract dollars. Attach additional pages as needed.

Instructional Services include certificated, classified staff or CTC permit holders providing instruction to children (i.e., FCCHEN providers).

Please note the following staffing requirements for Early Learning and Care Programs as detailed in the California Code of Regulations. Title 5 Section 18290.

- **Infants (birth to 18 months old)**
  1:3 adult-child ratio
  1:18 teacher-child ratio
- Toddlers (18 to 36 months old)
  1:4 adult-child ratio
  1:16 teacher-child ratio
- Three- and Four-Year-Olds
  1:8 adult-child ratio
  1:4 teacher-child ratio
- **School Age (5 Years old+)**
  1:14 adult-child ratio
  1: 28 teacher-child ratio

Job Title/Number of Employees (head count)	Number of Full-Time-Equivalent Employees (For This Program Only)	Salary Range (Hourly or Monthly)	
		Minimum	Maximum
CDC Teacher/8	6.0	30.75	45.93
Paraproffesional, Child Development	12.0	16.70	20.42

SERVICE DISRUPTION - Site will be unavailable intermittently from Wednesday December 21, 2022 6:00 p.m. to Thursday December 22, 6:30 a.m.

Reg istramt IDetarns

Ent it y l yp e : Corporate Class as regis tered with the Sec re tary of State or based on founding *t,* regis t ra t io n do cu ments.

Organization Name: FRESNO UNIFIED SCHOOL DISTRICT EDUCAT IONAL FACILITIES CORPORATION **IRS FEIN:** 942478279
Entity **"l)'p e:** Public Benefit SOS/ I·T B Co rpora te/Orgnnizn tion !\'.u mber: 0841665

Registry Status:	Exempt	**Renewal Due/Exp. Date:**	
RCT Registration Numb er:	033630	Issue Onie:	12/J l/1990
Record Type:	Charity Registration	Effective Date:	12/31/1990
Date of Last Renewal:		**OBA:**	

Mau ong Addliress

Stree t:	2309 TULARE ST
Street Linc 2:	
City, State Zip:	FRESNO CA 93211-22 &7

Filongs & Correspondence

Founding Documents	Founding **Documents**
IIIiQIILe!! r	**Exemption** Letter
RRF-1 2QOQ	2000 **RRF-1**
IRS FQ1m 22Q 2QQQ	**2000 IRS Fonn 990**

Anni1u1a IRenewa !Data

No Annual Renewal Data

Re!ated Registrateorns & !Event Reports

The rela ted records shovm IJe lo \"/ depend on the record type bein g viev1ed:

- Char ity Reg is trations re la te to Profess io nal Fundra ,is ng Eve nts wl1ich re l<1te to Professio n a l Fundra iser Reg istra tions.
- Ra ffle Registrat ions re late to Raff le Re por ts .

, Click on the **n c T n eg istrn tion N o** lo nav iga te lo the re lated record .

No Related Records

Section XI - Program Attachments

All applicants must complete and submit a program calendar for FY 2022-23 (April through June 2023) and FY 2023-24.

Click on the links below to access each fiscal year Program Calendar.

- FY 2022-23 Program Calendar (Form CCD 23)
- FY 2023-24 Fiscal Year 2023-24 Program Calendar (Form CCD 33)

Section XII - Program Narrative

All applicants must compose and submit a program narrative. Instructions for the Program Narrative are available in the FY 2022-23 CCTR Expansion RFA instructions on the CCTR RFA web page.

Instructions for Completing the Program Narrative

Written responses must be completed in accordance with the Scoring Rubric and information described in this section of the application. As agencies complete the written program narrative, the following requirements must be noted:

1. Information in the application must be relevant and unique to the program administered by the applicant.
2. Applicants will be required to describe the program that the agency will implement. Any application containing false or misleading information is cause for disqualification.
3. An application that is plagiarized in any part or form from another application will automatically be rejected. Agencies cannot submit an application where the text has been copied from another agency's previous or current application, whether another agency voluntarily or involuntarily provided the information.
4. Each individual question must be completed following the format requirement provided.
5. Please note answers must not exceed the space provided (two pages maximum, per section).
6. Additional pages will not be accepted or read.

FISCAL YEAR 2022-23 PROGRAM CALENDAR

Instructions: Enter an uppercase "X" on each day your program will operate. The totals for "Days of Operation ," "Quarter Subtota ls," and "Total Days of Operation" will then automatically calculate. Please verify accuracy.

JULY 2022

DAYS OF OPERATION: 0

S	M	T	W	T	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 2022

DAYS OF OPERATION: 0

	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

SEPTEMBER 2022

DAYS OF OPERATION: 0

				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	

FIRSTQUARTER SUBTOTAL 0

OCTOBER 2022

DAYS OF OPERATION: 0

						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					

NOVEMBER 2022

DAYS OF OPERATION: 0

		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			

DECEMBER 2022

DAYS OF OPERATION: 0

				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

SECOND QUARTER SUBTOTAL 0

JANUARY 2023

DAYS OF OPERATION: 0

S	M	T	W	T	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				

FEBRUARY 2023

DAYS OF OPERATION: 0

			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				

MARCH 2023

DAYS OF OPERATION: 0

			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	

THIRD QUARTER SUBTOTAL 0

APRIL 2023

DAYS OF OPERATION: 19

						1
2	3 X	4 X	5 X	6 X	7	8
9	10 X	11 X	12 X	13 X	14 X	15
16	17 X	18 X	19 X	20 X	21 X	22
23	24 X	25 X	26 X	27 X	28 X	29
30						

MAY 2023

DAYS OF OPERATION: 22

	1 X	2 X	3 X	4 X	5 X	6
7	8 X	9 X	10 X	11 X	12 X	13
14	15 X	16 X	17 X	18 X	19 X	20
21	22 X	23 X	24 X	25 X	26 X	27
28	29	30 X	31 X			

JUNE 2023

DAYS OF OPERATION: 22

				1 X	2 X	3
4	5 X	6 X	7 X	8 X	9 X	10
11	12 X	13 X	14 X	15 X	16 X	17
18	19 X	20 X	21 X	22 X	23 X	24
25	26 X	27 X	28 X	29 X	30 X	

FOURTH QUARTER SUBTOTAL 63

TOTAL DAYSOFOPERATION 63

CC DD CO NSU LTANT IN IT IALS (FOR COSS USE ONLY)

DATE APPROVED BY CCDD CONSULTANT (FOR COSS USE ONLY)

FISCAL YEAR 2023-24 PROGRAM CALENDAR

Instructions: Enter an uppercase "X" on each day your program will operate. The totals for "Days of Operation," "Quarter Subtotals," and "Total Days of Operation" will then automatically calculate. Please verify accuracy.

JULY 2023 — DAYS OF OPERATION 20

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

AUGUST 2023 — DAYS OF OPERATION 23

		1 X	2 X	3 X	4 X	S
6	7 X	8 X	9 X	10 X	11 X	12
13	14 X	1S X	16 X	17 X	18 X	19
20	21 X	22 X	23 X	24 X	2S X	26
27	28 X	29 X	30 X	31 X		

SEPTEMBER 2023 — DAYS OF OPERATION 20

					1 X	2
3	4	S X	6 X	7 X	8 X	9
10	11 X	12 X	13 X	14 X	1S X	16
17	18 X	19 X	20 X	21 X	22 X	23
24	2S X	26 X	27 X	28 X	29 X	30

FIRST QUARTER SUBTOTAL 63

OCTOBER 2023 — DAYS OF OPERATION 21

1	2 X	3 X	4 X	S X	6 X	7
8	9	10 X	11 X	12 X	13 X	14
1S	16 X	17 X	18 X	19 X	20 X	21
22	23 X	24 X	2S X	26 X	27 X	28
29	30 X	31 X				

NOVEMBER 2023 — DAYS OF OPERATION 19

			1 X	2 X	3 X	4
S	6 X	7 X	8 X	9 X	10	11
12	13 X	14 X	1S X	16 X	17 X	18
19	20 X	21 X	22 X	23	24	2S
26	27 X	28 X	29 X	30 X		

DECEMBER 2023 — DAYS OF OPERATION 19

					1 X	2
3	4 X	S X	6 X	7 X	8 X	9
10	11 X	12 X	13 X	14 X	1S X	16
17	18 X	19 X	20 X	21 X	22 X	23
24	25	26	27 X	28 X	29 X	30
31						

SECOND QUARTER SUBTOTAL 59

JANUARY 2024 — DAYS OF OPERATION 21

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

FEBRUARY 2024 — DAYS OF OPERATION 19

				1 X	2 X	3
4	5 X	6 X	7 X	8 X	9 X	10
11	12	13 X	14 X	15 X	16 X	17
18	19	20 X	21 X	22 X	23 X	24
25	26 X	27 X	28 X	29 X		

MARCH 2024 — DAYS OF OPERATION 20

					1 X	2
3	4 X	5 X	6 X	7 X	8 X	9
10	11 X	12 X	13 X	14 X	1S X	16
17	18 X	19 X	20 X	21 X 22 X		23
24	25 X	26 X	27 X	28 X	29	30
31						

THIRD QUARTER SUBTOTAL 60

APRIL 2024 — DAYS OF OPERATION 22

	1 X	2 X	3 X	4 X	5 X	6
7	8 X	9 X	10 X	11 X	12 X	13
14	1S X	16 X	17 X	18 X	19 X	20
21	22 X	23 X	24 X	25 X	26 X	27
28	29 X	30 X				

MAY 2024 — DAYS OF OPERATION 22

			1 X	2 X	3 X	4
S	6 X	7 X	8 X	9 X	10 X	11
12	13 X	14 X	1S X	16 X	17 X	18
19	20 X	21 X	22 X	23 X	24 X	2S
26	27	28 X	29 X	30 X	31 X	

JUNE 2024 — DAYS OF OPERATION 20

						1
2	3 X	4 X	S X	6 X	7 X	8
9	10 X	11 X	12 X	13 X	14 X	15
16	17 X	18 X	19 X	20 X	21 X	22
23	24 X	25 X	26 X	27 X	28 X	29
30						

FOURTH QUARTER SUBTOTAL 64

TOTAL DAYS OF OPERATION 246

IF THERE ARE CHANGES TO THE MINIMUM DAYS OF OPERATION (MOO), PLEASE EXPLAIN WHY.

CCDD CONSULTANT INITIALS
(FOR COSS USE ONLY)
DATE APPROVED BY CCDD
CONSULTANT (FOR COSS USE ONLY)

Section 1: Agency Philosophy and Introduction (10 points)

Provide a general overview of the agency's child care and development services for children and families. The agency may also use this section to explain its unique features and philosophies, which are important and promote understanding of the program.

Fresno Unified School District (FUSD), is the third largest school district in California, serving more than 74,155 students in grades Pre-K to 12th grade with an additional 10,522 adult students served through Adult Education program sites. FUSD students reflect the rich diversity that is the hallmark of Fresno County. The FUSD student population is 67.78% Hispanic or Latino; 10.62% Asian; 8.48% African American; 9.95% White; and 3.17% two or more races or other ethnicities. English Learners compose 24% of the overall student population with over 36 different languages spoken. Nearly 88% of FUSD students are eligible for the Federal Free and Reduced-Price Meal program, 2,475 students are identified as homeless, 658 are in foster care, and 4,965 have been classified as a migrant. A great percentage of the children participating in FUSD Early Learning programs are low-income. FUSD Early Learning's mission is to ensure children of all abilities in Fresno Unified School District have an equitable start for college, career, and life readiness. To achieve this mission, FUSD Early Learning provides nurturing, child-centered environments and high-quality educational programs that value and respect the needs, languages, and cultures of all students, families, staf(and community. In alignment with this mission, FUSD Early Learning holds the following core beliefs:

- Every child develops (socially, emotionally, cognitively, linguistically, and physically) at an individual rate, possesses unique characteristics, and exhibits an array of talents and interests regardless of family background, culture, special need, experience, or ability.
- Purposeful play is an essential vehicle for developing self-regulation as well as for promoting language, cognition, social competence, and critical thinking skills.
- Social, emotional, and cognitive development (including executive function) is foundational to academic learning.
- Collective responsibility and collaboration among instruction teams fosters a caring, nurturing, safe and secure setting to focus on building the child as a whole, while supporting their development and learning to achieve their greatest potential.
- Effective early literacy instruction provides children with developmentally appropriate settings, materials, experiences, and social support encouraging oral language and early forms of reading and writing to develop into conventional literacy.
- The quality of the teacher-child relationship serves as a critical role in social and emotional development and has potential to exert a positive or negative influence on children's ability to succeed in school.
- Meaningful family engagement in children's early development and learning supports school readiness and later academic success.
- Collecting and interpreting data through ongoing authentic assessment is fundamental to understanding a child's developmental and learning accomplishments and needs.

Section 1: Agency Philosophy and Introduction (additional page, if needed)

FUSD currently operates full-day, full-year CCTR Center Based programs, serving eligible infants, toddlers, and preschool children as well as providing full-day wrap-around services for CSPP children in need of full-day services. FUSD also currently operates part-day CSPP Center Based programs for preschool children and partners with Fresno County Economic Opportunities Commission Head Start O to 5 program to provide full-day services for eligible preschool children at selected FUSD sites.

Section 2: Needs Assessment/Service Delivery Area (10 points)

Describe the gaps in the service delivery area(s) and how your program plans to address these needs. Include steps that will be taken to address these gaps, which must include days and hours of operations when services will be provided, in order to meet the community's need for subsidized child care and development services to children and families that meet the eligibility requirements.

You must include resources used including LPG prioritvljes) and zip code(s) where services will be provided.

Fresno Unified School District's (FUSD) has historically experienced a gap in its early learning services for infants and toddlers. This gap is recognized and acknowledged as a great need for the Fresno community.

To address this great need, Fresno Unified School District will utilize the General Child Care and Development Program Expansion Funding FY 2022-23 to open three new full-day, full-year Center Based sites in Priority 1 zip codes as established by the Fresno County Child Care and Development Local Planning Council (LPC). Priority 1 qualification in Fresno County is reserved for zip codes in which 40% or more eligible children are underserved and there are more than 150 children underserved. The three new full-day, full-year Center Based sites will be located at Fresno Unified School District facilities in zip codes 93701 (J.E. Young Academic Center), 93702 (Cambridge High School), and Francine and Murray Farber Educational Campus (93702). Each of these three sites are located within zip codes that have been established as Priority 1 zip codes by the Fresno County LPC, with 86% of low income infants and/or toddlers (ages 0-2) residing in 93701 and 91% of low income infants and/or toddlers residing in 93702 being underserved.

FUSD currently operates full-day, full-year Center Based programs for infants and toddlers through CCTR. These current FUSD programs operate 246 days per year with daily hours of operation from 7:00am to 5:30pm. These programs provide full-day services for eligible families and wrap-around services for children enrolled in part-day CSPP programs who have a need for full-day services. Funding from the General Child Care and Development Program Expansion Funding FY 2022-23 will increase the availability of full-day programs in FUSD, providing more slots for eligible infants and toddlers who have a need for full-day services. The proposed new Center Based sites are planned to operate in accordance with currently operating FUSD Center Based sites.

Section 2: Needs Assessment/Service Delivery Area (additional page, if needed)

Section 3: Children to Be Served (10 points)

Using your needs assessment, describe the specific age group(s) you are proposing to serve and how will you use these contract funds to expand services to meet the needs of the community.

The General Child Care and Development Program Expansion FY 2022-23 funding will enable Fresno Unified School District (FUSD) to expand its early learning and care services to three new Center Based sites that will serve an additional 27 infants and 36 toddlers in some of Fresno County's identified areas of highest need. The need for full-day, full-year infant and toddler services has continued to far exceed the capacity available through FUSD's current CCTR funding, as evidenced by the high pace at which infant and toddler slots reach capacity and FUSD's ongoing extensive wait lists of families awaiting an available slot for their child. The addition of these new Center Based sites will expand FUSD's capacity to serve infants and toddlers in identified areas of great need, providing access to areas with limited quality early childhood development and care services. These new Center Based sites will also provide full-day, full-year services for children ages 3 and 4 years through CSPP funding.

Section 3: Children to Be Served (additional page, if needed)

Section 4: Administration and Staffing (10 points)

For All Applicants:

- Describe the roles and responsibilities of the core administrative staff responsible for the audit, fiscal and programmatic components of the contract.
- Does your program have existing staff who can meet the qualifications for the services proposed? Explain. (See Teacher Qualification Section of the General Staffing Qualifications web page)
- If your program does not have sufficient staff to meet qualifications for proposed services, please explain the plan to acquire sufficient qualified staff.
- Describe how you will utilize contract funds to support and enhance program staffing and staff development.

For FCCHEN Applicants ONLY:

- You must include how you will address program quality, training and support, ongoing monitoring of family day care home providers, recruitmenUenrollment of families, and staff qualifications.

Fresno Unified School District (FUSD) is the third largest district in the state of California. There are multiple departments that contribute to the success of the Early Learning Programs (CSPP, CCTR) that FUSD offers to the community. Such departments include Human Resources Department, Fiscal Department, and Early Learning Department. Outlined below are core administrative staff in each department who oversee and support the fiscal and programmatic components.

The Early Learning Department Executive Officer is responsible for ensuring the development, implementation, and sustainability of high-quality programs in the department. The Executive Officer will provide direction and feedback to various staff overseeing the programs. Constant feedback will include budgeting, program planning, resource allocation, safe learning, high-quality programming, and a positive working environment for students and faculty in the programs.

The Early Learning Department Program Manager is accountable for the coordination, planning, and managing of the program components. This includes the coordination of the enrollment process, professional development opportunities for staff, ongoing evaluation of the effectiveness of high-quality programming, and ensuring compliance with state and local laws, rules, and regulations. The overall responsibility is to provide clear work direction and evaluate the performance of assigned staff to provide timely delivery of high-quality services.

The Fiscal Department Fiscal Analyst I is accountable for completing, evaluating, and validating the state contracts and required financial statements promptly to ensure accuracy and completeness; coordinate the collection of data through computer-generated reports; and compose correspondence and maintain records. These tasks will be accomplished through ongoing collaboration between the Fiscal and Early Learning Departments. The Fiscal Analyst I will perform accurate financial and operations audits to ensure the integrity and credibility of the programs. In partnership with Early Learning, administrators analyze financial and budgetary statements to ensure accuracy, identify trends and concerns, and make recommendations for improvements.

Section 4: Administration and Staffing (additional page, if needed)

The Fiscal Services Director oversees the budgetary components of the program contracts and is responsible for monitoring budgets to ensure financial accountability for the programs' contracts. The Fiscal Services Director will work directly with the Fiscal Analyst I to provide oversight of financial report practices and to ensure laws and regulations are executed correctly.

FUSD Human Resources Department is the biggest employer in the Central Valley with more than 12,000 employees. The Human Resources Department is equipped with the latest systems for supporting the hiring process. The department has a longstanding history of hiring the best qualified early learning and car practitioners. The Human Resources Department is responsible for outreach and job postings. Interviews and selection of staff are done in collaboration with the Early Learning Department staff administrating the early learning programs. The job descriptions for both the early learning and care teachers and teacher assistants are approved by the FUSD governing board.

Fresno Unified School District (FUSD) offers a competitive salary rate to ensure practitioners in FUSD early learning and care programs are compensated for the critical work they are doing every day. FUSD's highly competitive salary standards have contributed to the recruitment and retention of highly qualified staff in its early learning and care programs. The salary scale for early learning and care practitioners serving in CCTR programs has experienced a total increase of 7% over the last three years through negotiations between FUSD and the Fresno Teacher Association. The current 246 day salary scale ranges from level CLASS I for practitioners with 60 units or less earning a rate of$ 30.75 per hour to level CLASS V for practitioners with a Bachelor Degree and applicable credential earning a rate of $45.93 per hour.

Section 5: Previous Experience (10 points)

- Please describe your program's experience with operating licensed direct service/center-based programs or with administering FCCHEN programs.
- Describe your program's experience with delivering federal and/or state contracts.

Fresno Unified School District (FUSD) has offered early learning and care services through California Child Development contracts for more than 50 years. Since the Board of Education approved an infusion of $7.4 million in 2011, Fresno Unified School District has been committed to expanding early learning programs. The additional funding allowed FUSD to expand part-day preschools to over 90% of elementary school sites. The district also added a sixth full-day Child Development Center located in their lowest socioeconomic zip code. The FUSD Superintendent has committed to continue expanding Early Learning program opportunities under UPK; this includes an additional three Child Care Development Centers within the next 5 years. All programs offered in FUSD are licensed programs. The FUSD Early Learning Department has a system and dedicated and specific staff in place to ensure every program is in compliance and meets the required licensing regulations. The FUSD Early Learning Department has an outstanding record of successful administration and delivery of federal and state contracts including CCTR, CSPP, and IEEEP, with all programs in good standing.

Section 5: Previous Experience (additional page, if needed)

Section 6: Education Program and Assessment (10 points)

- Describe how the program ensures developmentally, linguistically, and culturally appropriate program approach; is inclusive of children with special needs; encourages respect for the feelings and rights of children; supports children's social and emotional development; provides for the development of cognitive and language skills; promotes each child's physical development by providing sufficient time, indoor and outdoor space, equipment, materials, and guidelines for active play and movement; and promotes and maintains practices that are healthy and safe. Include curriculum(s) and assessment(s) tools used or propose to use.
- What, if any, assessment system do you currently use or what assessment system are you proposing to use? *This response must align with all age group(s) indicated in your response to Section 3 above*.

Fresno Unified School District (FUSD) implements an integrated high quality early education program with nurturing, child-centered environments. Programs implement Developmentally Appropriate Practices (OAP) and intentionally plan learning environments and experiences to promote the growth of all children. Instruction and assessment include the use of the Creative Curriculum and the DROP which are both aligned with the California Preschool Learning Foundations and Curriculum Frameworks. Through intentionally planned learning experiences, ongoing observation, and authentic assessment, educators address children's development across all domains and plan for children's individual needs. Educators support the needs of Dual Language Learners using the Personalized Oral Language Learning (POLL) Strategies, which are concrete approaches to family, environmental, and instructional supports that support children's English and home language development. Educators also collaborate with special education (SPED) educators and support/service providers to address the identified needs of children with special needs and/or disabilities. This includes co-teach and itinerant classroom models. Programs implement the ASQ-3 and ASQ:SE-2 developmental screening tools for all enrolled children to track developmental milestones and support early intervention. Programs use the Second Step Social Emotional Learning Curriculum and Teaching Pyramid Framework to support children's social and emotional development and encourage respect for the feelings and rights of others. Ongoing quality improvement is a critical component of FUSD early learning programs. Participation in the Fresno County Quality Rating and Improvement System (QRIS) and the Fresno County Childcare and Development Local Planning Council (LPC) are community partnerships that support the implementation of a developmentally, linguistically, and culturally appropriate program approach. FUSD regularly monitors program quality by analyzing classroom and program level data using various tools including the Classroom Assessment Scoring System (CLASS) and Environmental Rating Scales (ERS). The ERS tool helps educators in creating nurturing, child-centered environments that promote children's physical development and supports programs in following guidelines for active play and movement. A Health and Safety Specialist and staff nurse support and monitor all programs in maintaining safe and healthy practices in accordance with Title 5 California Code of Regulations and Title 22 Community Care Licensing regulations. The staff nurse also conducts annual hearing and vision screenings for children. Educators participate in ongoing professional learning and practice-based collaborative coaching to strengthen skills and knowledge

Section 6: Education Program and Assessment (additional page, if needed)

and improve program quality.

Fresno Unified School District (FUSD) implements the use of the age-appropriate DROP assessment instrument for all children enrolled in its early learning programs. The DROP is completed at least twice per school year for each enrolled child, once in the Fall within 60 calendar days of the child's enrollment, once in the Spring within 6 months of the completion of the initial DROP, and once every 6 months thereafter if the child is enrolled in a full-year program. Educators continually document children's growth and development for all 43 measures of the DROP Fundamental View, including conditional measures when appropriate. The Learning Genie portfolio and assessment platform is used to collect documentation, rate measures, and finalize the DROP assessment. When completing the developmental profile for children with disabilities and/or Individualized Education Programs (IEPs), educators review IEPs and collaborate with special education service and support providers to ensure that necessary accommodations and adaptations are in place so they can accurately capture the child's growth and development. All families complete a Home Language Survey upon enrollment as required by the California Education Code, and information from the survey is shared with educators so they can identify and support the needs of the Dual Language Learners (DLLs) enrolled in their class. Upon a child's enrollment, educators also conduct a Family Language and Interest Interview which provides them the opportunity to gain information about the languages spoken in the child's home and plan for supporting the needs of DLLs. When completing the DROP for DLLs, educators collect documentation for all measures in all languages the child uses as well as complete the English Language Development measures. If an educator does not speak the child's home language, they receive assistance from another adult who does such as other staff members and/or parents. After completing the DROP, educators review the results through various DROP reports available on the Learning Genie platform which include group reports, individual child progress reports, class planning reports, and parent reports. Educators utilize these reports to plan and conduct age and developmentally appropriate activities that support children's growth and development across all domains, guide continuous program improvement, and share information with parents about their child's growth and development during parent-teacher conferences and when a child is transferring from an early learning program to a local public school. Educators also use reports to complete the DROP Summary of Findings through which they highlight key findings and plan action steps to support children's growth and development. Educators revisit the DROP Summary of Findings throughout the school year as a part of their ongoing planning process.

Section 7: Facilities and Physical Environment (10 points)

- What is your plan to ensure that infants and toddlers will be served in a licensed facility?
- Describe how you intend on meeting health and safety requirements.

Fresno Unified School District (FUSD) maintains a close partnership with our local Community Care and Licensing office. FUSD will adhere to general and physical environment requirements as described in California Code of Regulations, Title 22, Division 12.
A goal of FUSD is to ensure children and families' health and safety needs are met and supported so they feel safe, secure, and able to participate in the program. A Health and Safety Specialist and staff nurse support and monitor all programs in maintaining safe and healthy practices in accordance with Title 5 California Code of Regulations and Title 22 Community Care Licensing regulations.

Infant Needs and Service Plan - Prior to the first day at the Child Development Center, the program staff will complete a needs and services plan for the infant with the assistance of the infant's authorized representative during the personal interview specific to the child's care. The needs and service plan shall be in writing and include: individual feeding plan, individual infant sleeping plan for infants up to 12 months, individual toilet-training plan (if applicable), any services needed by the infant that differ from those provided by the center's normal program. A copy is provided to the authorized representative and included in the infant's file. The plan will be updated quarterly, at a minimum, or as often as necessary to assure its accuracy.

Staffing and Ratios - All sites have administrators who hold either an Administrative Credential or a Program Director Permit issued by the Commission on Teacher Credentialing. Classroom teachers hold Child Development Permits that prepare then to teach young children. Each class is staffed with a teacher and instructional assistants. The number of instructional assistants varies according to the age group. The adult to child ratio is as follows: Infants - 1 adult to 3 infants, Toddlers - 1 adult to 4 toddlers.

Safe sleep - Each infant will be constantly supervised and under direct visual observation and supervision by a staff person at all times. Each infant, up to 12 months, must have an Individual Sleeping Plan on file. They must be placed on their backs to sleep, unless there is a medical exemption from a licensed physician. Cribs will be free of all loose articles and objects. Sleeping infants and toddlers under 24 months will be physically checked every 15 minutes and documentation made regarding their sleeping condition.

General Sanitation - Each caregiver will wash their hands with soap & water before feeding and after each diaper change. The diaper changing station shall be washed and disinfected after each diaper change. Objects used by infants and toddlers that are mouthed will be washed and disinfected at least daily, or more often if necessary. The program will wash and sanitize daily, or more often if necessary, bedding, towels, & washcloths used by infants and toddlers. All disinfectants, cleaning solutions & other hazardous materials will be inaccessible to all children in care.

Section 7: Facilities and Physical Environment (additional page, if needed)

Indoor & Outdoor Space - Indoor and outdoor activity space for infants shall be physically separate from space used by older children in the Child Development Center. Both the indoor and outdoor spaces will be equipped with a variety of age-appropriate washable toys and equipment.

Section 8: Family Engagement (10 points)

Family engagement is an interactive process through which staff, parents, families, and their children build positive and goal-oriented relationships. It is a shared responsibility of families and professionals that requires mutual respect for the roles and strengths each has to offer. Family engagement means doing with-not doing to or for-families.

- How does your program build relationships between families and staff?
- Describe the types of parent education information and/or activities your agency provides.
- Describe how your program connects families with services and supports. Please provide examples.

Family engagement and education is a vital component of Fresno Unified School District (FUSD). The district has adopted a Family Goal to "Increase inclusive opportunities for families to engage in their students' education". FUSD Early Learning supports this goal from the initial connection with families at the start of the enrollment process. During this process, families receive information regarding the program philosophy and goals, guidelines and regulations, and other pertinent information. Upon a child's enrollment, educators engage each family in a Family Connection Orientation. This orientation is conducted in the family's preferred language, using interpreters when necessary to ensure effective communication. During this time, educators engage families in a Family Language and Interest Interview which is designed to help the family and educator get to know one another. Information learned during this orientation is used to engage families in the classroom by inviting them to participate in sharing their culture, home language, talents, and interests. An integral piece of FUSD's family engagement and education program is ongoing communication between families and staff. FUSD's open-door policy encourages families to visit and participate in their child's classroom whenever possible. Families and staff can connect with one another through various means, including but not limited to, informal conversations, formal conferences, phone calls, emails, newsletters, family engagement events, and the family engagement platform Learning Genie. Through these various means of communication, staff share information with families about their child's progress and topics such as play-based learning, child-initiated exploration and discovery, and developmentalscreening tools. FUSD holds family literacy nights around topics such as art, toilet learning, and supporting home language, through which families can gain information, ask questions, and receive materials to extend their child's learning at home. Educators conduct two individual parent-teacherconferences with families each year after the completion of the child's DROP assessments. These conferences are an opportunity for families and educators to come together to discuss children's development and progress and how they can continue to partner to best support the child's growth. Interpreters are used to ensure effective communication when the educator does not speak the family's preferred language. Families are encouraged to participate in FUSD's Early Learning Parent Advisory Committee, Parent University parent education modules, and the School Site Council and English Learning Advisory Committee at their child's school site. These provide opportunities for families to advise FUSD programs, become more knowledgeable about programs, and work collaboratively with program staff to ensure children and families' needs are met.

Section 8: Family Engagement (additional page, if needed)

Section 9: Program Quality and Integrity (10 points)

- Describe systems used to meet the expected program quality standards in 5 CCR regulations (5 CCR, Sections 18270.5- 18281).
- Describe how you will ensure there is a continuous monitoring system to assess program integrity and improvement.

FUSD implements the delivery of its staff development program through scheduled agency-wide professional development (PD) days, self-paced and/or elective PD opportunities, & ongoing practice-based collaborative coaching. Agency-wide PD days are held throughout the school year & topics are selected annually based on identified areas of need. A variety of sources are used to identify staff training needs related to job description and duties. Program level data from the Classroom Assessment Scoring System (CLASS), Environmental Rating Scale (ERS), Desired Results Developmental Profile (DROP), and Fresno County Quality Rating Improvement System (QRIS) is analyzed. *Staff* surveys provide information about PD & support needs. Coaching observations & data also provide insight into needs & help identify topics for PD. *Staff* are encouraged to participate in additional PD opportunities offered through various agency-wide professional learning summits & external entities such as those offered by California Early Childhood Online (CECO) & those available through the California Early Care and Education Workforce Registry. A critical component of FUSD's staff development program is ongoing practice-based collaborative coaching. Coaches provide individualized support for educators to improve teaching practice & reinforce knowledge & skills gained through PD. New staff participate in an agency-wide uniform onboarding orientation as well as an early learning program specific orientation. The early learning specific orientation includes, but is not limited to, training on curriculum and assessment, effective adult-child interactions, developmental screenings, and Developmentally Appropriate Practice (OAP). FUSD Early Learning collaborates with the FUSD Teacher Development department to offer various pathways that support staff acquisition of units towards credentials &/or degrees to advance their career. FUSD also utilizes an agency-wide online professional growth system, iAchieve, that documents staff professional learning participation to support in career advancement. Children enrolled in FUSD early learning programs receive nutritious meals & snacks that are provided by the FUSD Food Services Dept. who provides nearly 18 million nutritionally sound meals to children every year under the National School Breakfast, National School Lunch, Fresh Fruit and Vegetable, After School Snack, Child and Adult Care Food, & Summer Food Service Programs. FUSD offers all meals to all children at no cost regardless of family income levels. This practice is a result of the district implementing the Community Eligibility Provision, an option available to schools under the National School Lunch Program & School Breakfast Program. FUSD accommodates children's special dietary needs as appropriate. All meals offered are available to all children enrolled in all programs including those enrolled in part-day and full-day. FUSD Food Services partners with children, parents, and the community, piloting new meals & snack items at various sites to ensure they are culturally and developmentally appropriate. FUSD early learning programs use the ERS, knowledge of OAP, & feedback from families to plan settings and times for meals & snacks that are culturally & developmentally appropriate. Community involvement & outreach is a key component

Section 9: Program Quality and Integrity (additional page, if needed)

of FUSD early learning programs. The program actively participates in the Fresno Co. Childcare & Development Local Planning Council (LPC), a forum of community organizations which supports county-wide planning & actions to promote a quality early care & education system that meets the needs of all children and families. Surveys are conducted annually to solicit community input regarding FUSD programs and services provided for children and families. FUSD Early Learning works closely in partnership with the FUSD Communications Department to develop a comprehensive communication plan for providing information regarding CCTR services available to the community. The communication plan includes radio, television, billboards, social media, the early learning family engagement platform Learning Genie, and the agency-wide community engagement and communication platform School Messenger. The three most prevalent languages spoken in the FUSD community are English, Spanish, and Hmong. FUSD provides communication translated into these three languages across all platforms. In addition to these communication platforms, FUSD Early Learning collaborates with FUSD Parent University and various external organizations throughout the community to support ongoing communication about programs and services offered for children and families. Parent University works to empower, engage, and connect families in the community in support of student achievement. FUSD participates with churches, community events, and conducts neighborhood canvasing to cultivate its community involvement and outreach. The Program Self-Evaluation (PSE) process involves elements that provide a comprehensive picture of the program & support ongoing program assessment, monitoring, & quality improvement. The first element of the PSE is the Early Education Program Instrument (PI).The FUSD leadership team collectively reviews the PI & analyzes each of the components & required evidence. The team develops an annual self-evaluation and monitoring plan which includes activities, persons responsible, and target ongoing dates for each of the PI components. Scheduled recurring check-in dates, shared files to collect required evidence, and collaboration throughout the year to ensure all components of the PI are fulfilled. The second element of the PSE is the assessment of the program by families using the Desired Results Parent Survey. The leadership team reviews the survey questions & determines which additional questions will elicit feedback from families regarding program quality and improvement. The survey is disseminated through the Learning Genie platform. During the survey window, the leadership team monitors the number of responses and conducts outreach to families through reminders via Learning Genie to censure the highest possible response rate. After the survey window has ended, the team reviews and analyzes the data and responses & use them to inform planning for the following year. The third element of the PSE is an assessment of the program by staff & board members. FUSD's Equity & Access Dept sends out a Climate and Culture Survey during the Spring of each year to elicit feedback from staff, board members, students, & the community about FUSD programs, which include the FUSD Early Learning program. The fourth element of the PSE is an analysis of the Contract Monitoring Review (CMR) &/or Federal Program Monitoring (FPM) review findings, including the DRDPs, the ERS, & Desired Results Parent Survey. Upon completion of CMR &/or FPM review, the FUSD Early Learning leadership team analyzes & synthesizes the data & uses the findings to set goals & plan for ongoing quality improvement, identify persons responsible, set target dates & ongoing monitoring through regular check-ins.

Section 10: Fiscal Accountability (10 points)

Describe the fiscal resources available to operate your program for at least three months. Please include a proposed budget that supports your ability to operate your program for at least three months.

Fresno Unified School District (FUSD) budgets approximately $5 million in general funds, to supplement our CCTR and CSPP programs. These general funds will provide more than sufficient funds to cover at least three months of program operation. Our proposed budget for these new sites will cost approximately $2.13 million annually, or $531,000 for three months. The total projected cost breakdown is as follows:

Certificated Salaries - $776,000
Classified Salaries - $472,000
Benefits - $843,000
Materials/Supplies - $38,000
Total - $2.13M

Section 10: Fiscal Accountability (additional page, if needed)

Application Checklist

A completed and signed application package is required.

It is the sole responsibility of the contractor to ensure that the application package is submitted to CDSS on or before **11:59 p.m. on Friday, December 23, 2022.**

Section Description	Page Number	Check Box
Section I - Contracted Program Type	1	
Section II - Contractor Information	2	liZf
Section III - Legal Status of Contractor	3	liZf
Section IV - County or Counties of Service	4	liZf
Section V - Slots Requested	5	liZf
Section VI - Program Operation Plans	6	liZf
Section VII - Intent to Subcontract Services *(for applicants with subcontracted services only)*	7	Iii'
Section VI11 - Contractor Certification	8	Iii'
Section IX - Fiscal Information	9	liZf
Section X - Fiscal Attachments *(see "Requirements" column on page 9 for instructions on which forms to include)*		
Program Staffing Plan	10	liZf
Payee Data Record	10	☐
Proof of Charity Status	10	☐
Proof of 501(c) (3) Status	10	liZf
Section XI - Program Attachments		
2022-23 Program Calendar	11	liZf
2023-24 Program Calendar	11	Iii'
Section XII - Program Narrative		
Program Narrative	11	Iii'

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-17

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Third Amendment to Lease Agreement for Property Located at 850 N. Blackstone Avenue

ITEM DESCRIPTION: Included in the Board binders and recommended for approval is the Third Amendment to the lease agreement with Specific Properties, LLC for the building located at 850 N. Blackstone Avenue in Fresno, which houses Parent University and Human Resources for Community Volunteers Fingerprinting. The original lease was for five years and expired September 30, 2012. On September 26, 2012, the Board approved the First Amendment extending the original lease to September 30, 2017. On August 23, 2017, the Board approved the Second Amendment extending the lease to September 30, 2022. This agenda item is presented to the Board to ratify the Third Amendment extending the lease to December 31, 2024. All provisions of the lease remain the same including a 30-day termination option for the district.

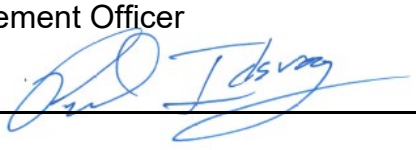
The rental rate will be $9,691.00 per month through December 31, 2024.

FINANCIAL SUMMARY: Sufficient funds are available in the 2022/23 Facilities Additions and Improvement General Fund.

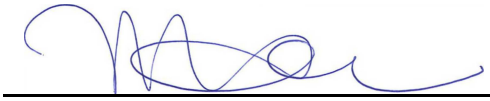
PREPARED BY: Alex Belanger,
Chief Executive, Facilities Management and Planning

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor Management Officer



DEPUTY SUPERINTENDENT APPROVAL:



THIRD AMENDMENT TO LEASE DATED JULY 30, 2007,
FIRST AMENDMENT DATED SEPTEMBER 6, 2012,
AND SECOND AMENDMENT DATED SEPTEMBER 12, 2017
BY AND BETWEEN
SPECIFIC PROPERTIES, LLC (LANDLORD) AND
FRESNO UNIFIED SCHOOL DISTRICT (TENANT)
FOR THE PREMISES LOCATED AT
850 NORTH BLACKSTONE, FRESNO CALIFORNIA

This Third Amendment to Lease is made and entered into this 23rd day of November, 2022.

WHEREAS, Lease Agreement dated July 30, 2007, and the First Amendment dated September 27, 2012, and Second Amendment dated September 12, 2017, for those certain Premises located at 850 North Blackstone, Fresno, California, as more particularly described in said Lease.

WHEREAS, the Lease term expires on September 30, 2022, and the parties desire to extend the term of the Lease until December 31, 2024.

WHEREAS the parties acknowledge that the current rental rate is $9,691.00 per month which will continue with no escalation.

NOW THEREFORE, regardless of anything to the contrary contained in the Lease it is mutually agreed between the parties hereto as follows:

1. **The Lease Term shall be extended for a period of two (2) years, 3 months, commencing October 1, 2022, and ending December 31, 2024.**

2. **The monthly Lease rental rate for the extended period shall remain $9,691.00 per month.**

All other terms and conditions of the Original Lease Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HERETO EXECUTE AND DATE THIS THIRD LEASE AMENDMENT.

LANDLORD: Specific Properties, LLC

John S. Foggy

John S. Foggy, Manager

Dated: Jan 3, 2023

TENANT: Fresno Unified School District

_____

Dated: _____

APPROVED AS TO FORM

ree/addendum/Blackstone N 850.Fresno Unified 2-16-22

FRESNO UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

AGENDA SECTION (Check Box Below)			
A CONSENT	B DISCUSSION	C RECEIVE	RECOGNIZE/ PRESENT
X			

AGENDA ITEM A-8

BOARD MEETING DATE:
August 23, 2017

ACTION REQUESTED: *(Adopt, Approve, Ratify, Discuss, Receive, etc.)*	Approve

TITLE AND SUBJECT: Approve Second Amendment to Lease Agreement for Property Located at 850 N. Blackstone Avenue

DESCRIPTION/DISCUSSION: Included in the Board binders and recommended for approval is the second amendment to the lease agreement with Specific Properties, LLC for the building located at 850 N. Blackstone Avenue in Fresno, which houses Parent University and the Early Learning Department. On September 26, 2012 the Board approved an amendment extending the original lease to September 30, 2017. The recommended amendment extends the lease to September 30, 2022. All other provisions of the lease remain the same including a 90-day termination option for the district.

The current rental rate is $8,777.44 per month which will continue through September 30, 2017. Starting October 1, 2017, and every October thereafter, there will be a 2% annual increase.

The complete lease agreement and first amendment are available for review in the Board Office.

FINANCIAL SUMMARY: Sufficient funding of $106,909 is available in the 2017/18 budget.

PREPARED BY: Paul Rosencrans, Executive Director, Purchasing	**DIVISION:** Operational Services **PHONE:** (559) 457-3134
CABINET LEVEL APPROVAL: Karin Temple, Chief Operations Officer *(Signature Required)* KTemple	**INTERIM SUPERINTENDENT APPROVAL:** Robert G. Nelsen

SECOND AMENDMENT TO LEASE
DATED JULY 30, 2007 BY AND BETWEEN
SPECIFIC PROPERTIES, LLC (LANDLORD) AND
FRESNO UNIFIED SCHOOL DISTRICT (TENANT)
FOR THE PREMISES LOCATED AT
850 NORTH BLACKSTONE, FRESNO CALIFORNIA

This Second Amendment to Lease is made and entered into this 27th day of March, 2017.

WHEREAS, Lease Agreement dated July 30, 2007 and the First Amendment dated September 27, 2012 for those certain Premises located at 850 North Blackstone, Fresno, California, as more particularly described in said Lease.

WHEREAS, the Lease term expires on September 30, 2017 and the parties desire to extend the term of the Lease until September 30, 2022.

WHEREAS, the parties acknowledge that the current rental rate is $8,777.44 per month which will continue with no escalation until October 1, 2017. Beginning October 1, 2017 there will be a 2% annual increase thereafter beginning October 1st of each year.

NOW THEREFORE, regardless of anything to the contrary contained in the Lease it is mutually agreed between the parties hereto as follows:

1. The Lease Term shall be extended for a period of five (5) years, ending September 30, 2022. It is expressly agreed between the parties, that the Tenant/Lessee has the right to terminate this lease upon 90 days written notice to Landlord with the following provisions; if cancelled in the first year, three (3) months rent payment due; if in the second year, two (2) months rent payment due; if in the third year, one (1) month rent payment due; and in the fourth and fifth years, no cancellation payment.

2. The monthly Lease rental rate for the extended period shall be at
$8,953.00 per month October 1, 2017 through September 30, 2018, then
$9,132.00 per month October 1, 2018 through September 30, 2019, then
$9,315.00 per month October 1, 2019 through September 30, 2020, then
$9,500.00 per month October 1, 2020 through September 30, 2021, then
$9,691.00 per month October 1, 2021 through September 30, 2022.

3. Tenant's existing option to purchase said property will remain in full force and effect.

4. Landlord to assist Tenant in any way possible to obtain their non-profit educational facility property tax exemption.

All other terms and conditions of the Original Lease Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HERETO EXECUTE AND DATE THIS SECOND LEASE AMENDMENT.

LANDLORD: Specific Properties, LLC

John S. Foggy, Manager

Dated: Aug 2, 2017

TENANT: Fresno Unified School District

Ruth F. Quinto
Deputy Superintendent/CFO

Dated: 09/14/17

ree/addendum/Blackstone N 850.Fresno Unified 3-27-17

APPROVED AS TO FORM

9/12/17

Andrew De La Torre, Director
Benefits & Risk Management

FRESNO UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

AGENDA ITEM: A-6

AGENDA SECTION (Check Box Below)			
A CONSENT	B DISCUSSION	C RECEIVE	RECOGNIZE/ PRESENT
X			

Board Meeting
Date: September 26, 2012

ACTION REQUESTED: *(Adopt, Approve, Ratify, Discuss, Receive, etc.)*	**Approve**

TITLE AND SUBJECT: Approve Amendment to Lease Agreement for Property Located at 850 N. Blackstone Avenue, J. E. Young Academic Center

DESCRIPTION/DISCUSSION: It is recommended that the Board approve the attached amendment to the lease agreement with Specific Properties, LLC for the building located at 850 N. Blackstone Avenue in Fresno, which houses the J.E. Young Academic Center. The current lease, at the monthly rate of $8,109, was approved by the Board on July 17, 2007 for a term of five years; it expires on September 30, 2012. The recommended lease agreement renewal extends the lease to September 30, 2017 with annual 2% increases to the lease rate commencing on October 1, 2013. The lease also includes a 90-day termination clause, with a tiered cancellation payment schedule. All other terms and conditions of the original lease agreement remain in effect.

District Goals: Approval of this agenda item addresses each of the four Fresno Unified School District Goals for 2008-2013 in that it supports student success through operational excellence.

FINANCIAL SUMMARY: Sufficient funding is available in the 2012/13 budget.

PREPARED BY: Lisa LeBlanc, Executive Officer, Facilities Management & Planning *(Signature Required)*	**DIVISION:** Operational Services **PHONE:** 457-3134
DIVISION APPROVAL: Karin Temple, Assistant Superintendent, Operational Services *(Signature Required by Associate Superintendent)* KTemple	**SUPERINTENDENT APPROVAL:**

FIRST AMENDMENT TO LEASE DATED JULY 30, 2007 BY AND BETWEEN SPECIFIC PROPERTIES, LLC (LANDLORD) AND FRESNO UNIFIED SCHOOL DISTRICT (TENANT) FOR THE PREMISES LOCATED AT 850 NORTH BLACKSTONE, FRESNO CALIFORNIA

This First Amendment to Lease is made and entered into this 27th day of September, 2012.

WHEREAS, the Lease Agreement dated July 30, 2007 is for those certain Premises located at 850 North Blackstone, Fresno, California, as more particularly described in said Lease.

WHEREAS, the Lease term expires on September 30, 2012 and the parties desire to extend the term of the Lease through September 30, 2017.

WHEREAS, the parties acknowledge that the current rental rate is $8,109 per month which will continue with no escalation until October 1, 2013. Beginning October 1, 2013, there will be a 2% annual increase thereafter beginning October 1st of each year.

NOW THEREFORE, regardless of anything to the contrary contained in the Lease it is mutually agreed between the parties hereto as follows:

1. The Lease Term shall be extended for a period of five (5) years, ending September 30, 2017. It is expressly agreed between the parties, that the Tenant/Lessee has the right to terminate this lease upon 90 days written notice to Landlord with the following provisions: if cancelled in the first year, three (3) months rent payment due; if in the second year, two (2) months rent payment due; if in the third year, one (1) month rent payment due; and in the fourth and fifth years, no cancellation payment.

2. The monthly Lease rental rate for the extended period shall continue at
   $8,109.00 per month through September 30, 2013, then
   $8,271.18 per month October 1, 2013 through September 30, 2014, then
   $8,436.66 per month October 1, 2014 through September 30, 2015, then
   $8,605.33 per month October 1, 2015 through September 30, 2016, then
   $8,777.44 per month October 1, 2016 through September 30, 2017.

3. Tenant's existing option to purchase said property will remain in full force and effect.

4. Landlord to assist Tenant in any way possible to obtain their non-profit educational facility property tax exemption.

All other terms and conditions of the Original Lease Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HERETO EXECUTE AND DATE THIS LEASE AMENDMENT NUMBER 1.

LANDLORD: Specific Properties, LLC

John S. Foggy

John S. Foggy, Manager

Dated: Oct 24, 2012

TENANT: Fresno Unified School District

Ruth F. Quinto, Deputy Supt., CFO
Name/Title

Dated:

ROBERT ELLIS
LEASING & INVESTMENT, INC.

RECEIVED
SEP 13 2007
FACILITIES MANAGEMENT & PLANNING
FRESNO UNIFIED SCHOOL DISTRICT

Date of Lease:	July 30, 2007
Property Address:	850 North Blackstone
LANDLORD:	Specific Properties, LLC
Landlord Address:	c/o TH Properties 4239 North Golden State Boulevard, Suite 101 Fresno, California 93722
Contact Person:	Trish Sadler
Phone:	(559) 271-2244
E-mail:	thproperties@sbcglobal.net
TENANT:	Fresno Unified School District
Tenant Address:	4600 North Brawley Fresno, California 93722
Contact Person:	Lisa Leblanc
Phone:	(559) 457-6126
E-mail:	lalebla@fresno.k12.ca.us
Type of Lease:	NNN
Approx. Leaseable Sq. Ft.:	Total 9,120± square feet
Lease Term:	Five (5) years beginning on ~~September~~ October 1, 2007 or such other date as is specified in this Lease, and ending on ~~August 31~~ Sept 30, 2012.
Base Rent (per month in advance):	Months 1-12 = $7,205.00 per month Months 13-24 = $7,421.00 per month Months 25-36 = $7,644.00 per month Months 37-48 = $7,873.00 per month Months 49-60 = $8,109.00 per month
Security Deposit:	$8,109.00
Late Charge:	10% of amount due
Holding Over:	125% of last months rent
Insurance:	$1,000,000.00 Property Damage / $1,000,000.00 Liability
Landlord's Broker (if none, state):	N/A
Tenant's Broker (if none, state):	N/A
Comments:	

INITIAL

680 West Shaw Avenue, #202 | Fresno, CA 93704 | (559) 228-8900 | FAX (559) 228-8942
Web Site: www.relf1.com *E-mail:* rellis@relf1.com

ROBERT ELLIS
LEASING & INVESTMENT, INC.

THIS AGREEMENT OF LEASE is made this **30th** day of **July, 2007** by and between **Specific Properties, LLC,** herein called Landlord, and **Fresno Unified School District,** herein called Tenant.

1. **LEASED PREMISES:** Landlord does hereby lease unto Tenant and Tenant does hereby hire and take from Landlord the following described premises, situated in the **City of Fresno, County of Fresno, State of California,** to wit: **850 North Blackstone approximate 9,120± square foot office building and adjacent parking lot** subject to liens, encumbrances, building occupancy and other restrictions of record, ordinances and regulations now or hereafter lawfully imposed thereon by any government or agency thereof or in accordance with the terms of this Lease.

2. **TERM:** To have and to hold said premises for a term of **five (5) years,** commencing on the **1st** day of ~~September~~ October, **2007** or sooner.

3. **RENTAL:** Tenant shall pay rent, free from all claims, demands, or setoffs against Landlord of any kind or character whatsoever, to Landlord, or Landlord's duly authorized agent or representative, at an address to be designated by Landlord. The rent shall be paid in advance in monthly installments on the first of each month as follows:

3.1 Monthly Installments: ~~September~~ October **1, 2007 thru** ~~August~~ September **30, 2008 Seven Thousand Two Hundred Five and No/100 Dollars ($7,205.00) per month,** ~~September~~ October **1, 2008 thru** ~~August~~ Sept. **30, 2009 Seven Thousand Four Hundred Twenty-One and No/100 Dollars ($7,421.00) per month,** ~~September~~ October **1, 2009 thru** ~~August~~ Sept. **30, 2010 Seven Thousand Six Hundred Forty-Four and No/100 Dollars ($7,644.00) per month,** ~~September~~ October **1, 2010 thru** ~~August~~ Sept. **30, 2011 Seven Thousand Eight Hundred Seventy-Three and No/100 Dollars ($7,873.00) per month,** ~~September~~ October **1, 2011 thru** ~~August~~ Sept. **30, 2012 Eight Thousand One Hundred Nine and No/100 Dollars ($8,109.00) per month.**

3.2 Total Aggregate Rental Amount for the lease term: Four Hundred Fifty-Nine Thousand Twenty-Four and No/100 Dollars ($459,024.00).

4. **PAYMENT UPON EXECUTION: Fifteen Thousand Three Hundred Fourteen and No/100 Dollars ($15,314.00)** representing first month's rent and a security deposit, which shall be paid by Tenant as a pre-condition for entering into this Lease.

5. **SECURITY DEPOSIT:** A security deposit of **Eight Thousand One Hundred Nine and No/100 Dollars ($8,109.00)** shall be paid to Landlord as security for the faithful performance by Tenant of all the terms, covenants, and conditions of this Lease to be kept and performed by Tenant during the term hereof. If Tenant defaults with respect to any provision of this Lease, including but not limited to the provisions relating to the payment of rent or late charges, Landlord may (but shall not be required to) use, apply or retain all or any part of this security deposit for the payment of any rent or any other sum in default, or for the payment of any amount which Landlord may spend or become obligated to spend by reason of Tenant's default, or to compensate Landlord for any other loss or damage which Landlord may suffer by reason of Tenant's default. If any portion of said deposit is so used or applied during the term or any extension of this agreement, Tenant shall, within five (5) days after written demand thereof, deposit cash with Landlord in an amount sufficient to restore the security deposit to its original amount and Tenant's failure to do so shall be a material breach of this Lease, Landlord shall not be required to keep this security deposit separate from his general funds, and Tenant shall not be entitled to interest on such deposit. If Tenant shall fully and faithfully perform every provision of this Lease to be performed by him, the security deposit or any balance thereof shall be returned to Tenant (or, at Landlord's option, to the last assignee of Tenant's interest hereunder) at the expiration of the lease term. In the event of termination of Landlord's interest in this Lease, Landlord shall transfer said deposit to Landlord's successor in interest. After transfer, Landlord shall be relieved of any and all liability with respect to the security deposit.

6. **LATE CHARGES:** In the event the monthly rent or other sums due under this Lease are received more than ten (10) days after the due date, Tenant agrees to pay to Landlord as additional rent a late charge of **ten percent (10%) of amount due.** This does not create a grace period. Tenant further agrees to pay Landlord any costs incurred by Landlord in effecting the collection of such past due rent and late charge including but not limited to fees of an attorney, court costs or collection agency fees. Nothing herein contained shall limit any other remedy of Landlord.

7. **USE OF PREMISES:** The above described premises are leased for the purpose of conducting thereupon **professional office use** and for no other purposes, and Tenant promises and agrees that he will, during the entire term hereof, use the same for conducting thereupon the aforesaid business and will occupy all said premises and cause the same to be open for business in the usual and N/A customary manner of similar businesses during the entire term hereof. Tenant will not permit the premises to become vacant or unoccupied; and will not use, or permit to be used, said premises or any part thereof for any sale by auction nor will Tenant use the premises in such manner as will increase the existing rate of insurance upon the building of which these premises are a part, nor cause any cancellation of any insurance policy covering said building. Tenant shall not sell, keep, use or permit to be sold, kept or used in or about said premises any article which may be prohibited in the standard form of fire insurance policies. Tenant shall, at his sole cost and expense, comply with any and all requirements, pertaining to said premises, of any insurance organization or company, necessary for the maintenance of reasonable fire and public liability insurance covering said building and appurtenances.

8. SIGN CONTROL: Tenant shall not affix, paint, erect or inscribe any sign, projection, awning, signal or advertisement of any kind to any part of the premises, building or real property, including without limitation, the inside or outside of windows or doors, without the prior written consent of Landlord. Landlord shall have the right to remove any signs or other matter, installed without Landlord's permission, without being liable to Tenant by reason of such removal, and to charge the cost of removal to Tenant as additional rent hereunder, payable within ten (10) days of written demand by Landlord.

9. PARKING: Tenant shall have the right to park in common with other tenants of Landlord, subject to the monthly rates, rules and regulations and such restrictions on use thereof as may be prescribed from time to time by Landlord.

10. COMPLIANCE WITH THE LAW: Tenant agrees that he will not use or permit said premises to be used for any unlawful purpose or for any purpose which will injure the reputation of the Landlord, the premises, or the building of which these premises are a part, nor will he disturb the other tenants of such building or neighborhood. Tenant will, at his own expense, promptly observe and comply with all laws, orders, regulations, rules, ordinances and requirements of Federal State, County and City governments, or other lawful governmental bodies, or any of their departments, bureaus or offices, and will effect all alterations or other requirements exacted, directed or deemed necessary on account of Tenant's use of said premises. Tenant agrees to pay, at his own cost and expense, all claims, fines, penalties and damages that may in any manner arise out of, or be imposed because of, the failure of Tenant to comply with this covenant, and will hold Landlord harmless from any damage, injury, loss or claim, lawfully imposed or recovered by reason of any breach of this agreement. The commencement or pendency in any court, whether State or Federal, of any abatement proceedings affecting the use of said premises shall, at the option of Landlord, be deemed a breach of this Lease.

11. ENTRY AND SURRENDER OF PREMISES: By entry hereunder, Tenant acknowledges that said premises and each and every part, thereof, all window glass and other glazing, plumbing, heating, cooling and air-conditioning, lighting fixtures and lights, electric wiring and the sewage system in and about said premises on the date of entry are in good order, condition and repair and on the last day of the term hereof, or on any sooner termination of this Lease, Tenant will peaceably and quietly surrender and yield up said premises to Landlord in good repair and in a broom clean condition. Tenant shall, on Landlord's request, remove Tenant's property on or before the expiration date and promptly repair all damage to the premises or building caused by such removal. Any personal property left on the premises after the expiration of this Lease, at the option of the Landlord, shall be considered abandoned.

12. NOTICES: Any notice required to be given hereunder or any notice required to be given by law shall be in writing and may be given by personal delivery or by certified mail with return receipt requested, addressed to Tenant at the demised premises, or at his place of business, or to Landlord at the address on the signatory page, or to either of them in any manner prescribed by law.

13. WAIVER: Time is agreed to be of the essence in this agreement, and any waiver by Landlord of the prompt and punctual performance of any term, condition or covenant hereof shall not be construed to be a waiver of the prompt and punctual performance of the same or any other term, condition or covenant subsequently when due.

14. MERGER: The voluntary or other surrender of this Lease by Tenant or a mutual cancellation hereof shall not work a merger, and shall, at the option of the Landlord, terminate all or any existing sub-leases or sub-tenancies or shall operate as an assignment to him of such sub-leases or sub-tenancies.

15. SUCCESSION OF TENANT: This Lease and each of its terms, subject to the provisions relating to assignments, shall apply to and bind the heirs successors, executors, administrators and assigns of the Tenant hereto and the Tenant hereto shall be jointly and severally liable hereunder for performance of all conditions of this Lease.

16. QUIET ENJOYMENT: Landlord covenants with Tenant that upon Tenant's entry into said premises and his performance of each of the terms of the Lease, on his part to be performed, Tenant shall have full freedom and use of said premises in accordance with the terms hereof and quietly enjoy the same without lawful claim on the part of any person.

17. HOLDING OVER: If after expiration of the term, Tenant remains in possession of the premises, at the option of the Landlord, Tenant shall become a Tenant from month to month only, upon all provisions of this Lease (except as to term and base rent), but the "Monthly Installments of Base Rent" payable by Tenant shall be increased to **125% of last months rent**, payable by Tenant. Such monthly rent shall be payable in advance on or before the first day of each month. If either party desires to terminate such month to month tenancy, he shall give the other party not less than thirty (30) days advance written notice of the date of termination. Any option to renew, extend or purchase, or other options, do not survive the expiration of this Lease.

18. RIGHT OF ENTRY: Landlord or his representative shall have the right to enter said premises at any time during the term of this Lease to protect, inspect, exercise or investigate any rights of Landlord herein reserved; to inspect the premises or to post notices of non-responsibility, or to place thereon at any time "For Sale" signs and within thirty days prior to the expiration hereof the usual "To Let" or "To Lease" signs, all without rebate of rent to Tenant. Landlord may enter said premises for the purpose of making any alteration, repair or improvement to said building, or the premises, which he deems convenient for the maintenance or preservation

thereof. Tenant expressly waives any damage resulting from such entry or from the performance of such alterations or repairs, and such entry shall not be cause for any rebate of rent herein reserved, provided always that the ingress and egress of Tenant or his customer shall not be unnecessarily hindered, nor shall Tenant's occupancy be otherwise unnecessarily inconvenienced.

19. POSSESSION: If for any reason whatsoever Landlord cannot deliver possession of said premises to Tenant at the commencement hereof, this Lease shall not be void or voidable, nor shall landlord be liable for any loss or damage resulting therefrom, provided always that a proportionate reduction of rent shall be made therefor.

20. ASSIGNMENT OR SUB-LEASE: Tenant shall not assign or hypothecate this Lease nor any right granted him hereunder, nor sublet, or license the demised premises or any part thereof without the prior written consent of Landlord. Said consent shall not be unreasonably withheld. No consent to any assignment of this Lease or any subletting of said premises shall be construed to be a waiver of the provisions hereof except only as to the specific instance covered by such consent, nor shall this Lease or any interest herein be assignable by operation of law.

Tenant agrees he will not file during the term hereof a petition in bankruptcy or for extension or arrangement of his debts or composition with his creditors, nor make an assignment for the benefit of his creditors, nor permit his interest in the demised premises to become subject to any proceeding, whether in Federal or State courts, wherein a receiver, custodian, conservator or other officer is appointed to hold, conserve, manage or operate Tenant's business. Any assignment by operation of law or the filing of any petition in bankruptcy, or for extension or arrangement of Tenant's debts or composition with his creditors, whether voluntary or involuntary, or the appointment of any receiver, custodian, or other officer in a any proceeding in any court wherein the possession, management or control of premises herein demised is in any person other than Tenant, shall terminate this Lease and any and all rights which Tenant may have by reason of this Lease. Landlord shall be entitled to recover, in addition to possession of said premises, damages in a sum equal to all expenses to which Landlord may be put in regaining possession of said premises and the amount of the rent reserved for the remainder of the term hereof, less the fair rental value received for the remainder of said term. Any intended assignee, subtenant or successor must be able to demonstrate: 1) an ability to pay all rent in a timely fashion, 2) a previous history as a successful business person in the business to be operated in the premises, 3) the ability to pay a deposit, 4) good credit, 5) acceptable references, 6) if a corporation, guarantees by officers as requested by Landlord.

21. DEFAULT: In the event of the failure of Tenant to pay rent or any other amount due under the terms of this Lease as herein provided or upon the breach of any other condition, term or covenant herein contained on the part of Tenant to be kept and performed, each term, condition and covenant hereof being a material part of the consideration for Landlord's entry into this Lease, Landlord may, at his option, five (5) days after written notice to Tenant to cure said breach (if the same be a breach of a condition other than the payment of rent, and in that event, without notice):

A. Terminate this Lease and thereupon re-enter and take possession thereof, ousting all persons therefrom;

B. Elect not to terminate Tenant's possession of the premises hereunder, and enforce all of his rights and remedies including, without limitation, the right to recover rent as it becomes due. For purposes of this paragraph, the following do not constitute a termination of Tenant's possession:

(1) Acts of maintenance or preservation or efforts to re-let the property; and

(2) The appointment of a receiver on the initiative of Landlord to protect his interest under this Lease. Upon any re-entry by landlord by any means, Landlord may, at his election, re-let or re-lease said premises, without notice to Tenant, for such rent, for such time and upon such terms as landlord, in his full discretion, shall see fit.

C. In the event that this Lease shall be terminated as provided in this Paragraph, Landlord may recover from Tenant:

(1) The worth at the time of award of the unpaid rent which has been earned at the time of termination;

(2) The worth at the time of award by which the unpaid rent which would have been earned after termination, until the time of award exceeds the amount of such rental loss that Tenant proves could have been reasonably avoided;

(3) The worth at the time of award of the amount by which the unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss for such period that Tenant proves could be reasonably avoided; and

(4) Any other amount necessary to compensate Landlord for all the detriment proximately caused by the Tenant's failure to perform his obligations under this Lease, or which in the ordinary course of things would be likely to result therefrom, including without limitation all expenses of regaining possession of said premises, or repairing said premises and remodeling or removing all alterations made by Tenant, and re-letting the premises including leasing fees.

The "worth at the time of award" of the amounts referred to in subparagraphs C(1) and C(2) above is computed by allowing interest at the rate of ten percent (10%) per annum. The "worth at the time of award" of the amount referred to in subparagraph C(3) above is computed by discounting such amount at the discount rate of the Federal Reserve Bank of San Francisco at the time of award plus one percent (1%).

D. Efforts by landlord to mitigate the damages caused by Tenant's breach of this Lease do not waive Landlord's right to recover damages under this article. Nothing in this article affects the right of Landlord to indemnification for liability arising prior to the termination of this Lease for personal injuries or property damage as provided in paragraph 29 hereof. Any re-entry by Landlord as herein permitted shall be construed to be under Tenant's direction and Tenant agrees to hold Landlord harmless from all claim or damage to property or injury to persons caused thereby.

E. Any property belonging to Tenant or any person holding by, through or under him, or otherwise found upon the demised premises, may be removed therefrom and stored n any public warehouse at the cost of and for the account of Tenant. If Tenant abandons, vacates or surrenders said premises or is dispossessed by process

of law, any personal property left upon said premises shall be deemed abandoned at the option of Landlord. The commencement of any action for any remedy herein reserved by landlord and the prosecution hereof to judgment shall not be deemed an election on the part of Landlord unless and until said judgment is fully satisfied and discharged.

F. In the event Landlord is involuntarily made a party to any litigation concerning this Lease or the demised premises by reason of any act or omission by Tenant, Tenant promises to hold Landlord harmless from all liability, including attorneys' fees incurred by Landlord in such litigation, and in the event Landlord brings an action against Tenant to enforce any of the terms of this Lease, or commences an action under the provisions of the unlawful detainer act for forfeiture of the Lease, or for possession of the premises, or both, Tenant agrees to pay to Landlord a reasonable attorney's fee whether such action is prosecuted to a conclusion or not, such fee being deemed to have accrued upon the commencement thereof.

G. Ten Percent (10%) per annum interest will be charged on all monies due from Tenant to Landlord under this Lease from the date due.

22. REIMBURSEMENT: In the event Tenant fails, neglects or refuses to perform any covenant, agreement or condition in this Lease provided by him to be done, kept or performed, at the time when the same is herein provided by him to be so done, Landlord may perform such covenant, condition or agreement and any money expended thereon shall be charged to the account of Tenant, payable on demand, with interest thereon at ten percent (10%) per annum, and the failure of Tenant to so repay Landlord for any money so paid out and expended shall constitute a default under his Lease.

23. SUBORDINATION OF LEASE: Tenant agrees that this Lease is, and shall be, subordinate to any mortgage, deed of trust or any other hypothecation for security which has been or which has been or which hereafter may be placed upon said premises or the land or building of which they are a part, by Landlord, and such subordination is hereby effective without any further act by Tenant. However, if requested, Tenant will sign any documentation necessary to acknowledge such subordinate position.

24. ALTERATIONS: Tenant shall not make any alterations or repairs to the premises without Landlord's prior written consent. Any alterations made shall remain on and be surrendered with the premises on expiration or termination of the Lease except that Landlord can elect within three (3) days before expiration of the Lease, or within five (5) days after the termination of the Lease, to require Tenant to remove any alterations that Tenant has made to the premises. If Landlord so elects, Tenant at his cost shall restore the premises to the condition designated by landlord in his election, before the last day of the term or within thirty (30) days after notice of election is given, whichever is later.

The above restrictions shall not apply to trade fixtures so long as Tenant fully complies with every term, condition and covenant of this Lease and so long as said trade fixtures may be installed and removed without damage or injury to the premises or any improvements thereof. Upon the termination of this Lease, provided all the conditions, covenants and agreements of this Lease have been fully complied with on the part of the Tenant, all such trade fixtures may be removed so long as such removal shall not in any way injure or impair the condition of said premises.

If Tenant makes any alterations to the premises as provided in this paragraph, the alterations shall not be commenced until five (5) days after Landlord has received notice form Tenant stating the date the installation of the alterations is to commence so that Landlord can post and record an appropriate notice of non-responsibility.

25. MECHANIC'S LIEN: Tenant shall pay all costs for construction done by him or caused to be done by him on the premises as permitted by this Lease. Tenant shall keep the building, other improvements, and land of which the premises are a part free and clear of all mechanic's liens resulting from construction done by or for Tenant. Tenant's failure to comply with this covenant shall at landlord's option be grounds for terminating this Lease.

26. EMINENT DOMAIN: If the whole of the leased premises shall be acquired or condemned by eminent domain for any public or quasi-public use or purpose, then the term of this Lease shall cease and terminate as of the date of title vesting in such proceeding and all rentals shall be paid up to that date and Tenant shall have no claim against Landlord for the value of any unexpired term of this Lease.

If the whole of the common parking areas in the premises shall be acquired or condemned by eminent domain for any public or quasi-public use or purpose, then the term of this Lease shall cease and terminate as of the date of title vesting in such proceeding unless Landlord shall take immediate steps to provide other parking facilities substantially equal to the previously existing ratio between the common parking areas and the leased premises, and such substantially equal parking facilities shall be provided by Landlord at his own expense within ninety (90) days from the date of acquisition. In the event that Landlord shall provide such other substantially equal parking facilities, then this Lease shall continue in full force and effect. In any event, Tenant shall have no claim for the value of any unexpired term of this Lease.

If any part of the leased premises shall be acquired or condemned by eminent domain for any public or quasi-public use or purpose, and in the event that such partial taking or condemnation shall render the leased premises unsuitable for the business of the Tenant, the term of this Lease shall cease and terminate as of the date of title vesting in such proceeding and Tenant shall have no claim against Landlord for the value of any unexpired term of this Lease. In the event of a partial taking or condemnation which is not extensive enough to render the premises unsuitable for the business of the Tenant, then Landlord shall promptly restore the leased premises to a condition comparable to its condition at the time of such condemnation less the portion lost in the taking, and this Lease shall continue in full force and effect.

In the event of any condemnation or taking as hereinabove provided, whether whole or partial, the Tenant shall not be entitled to any part of the award, as damages or otherwise, for such condemnation and Landlord is to receive the full amount of such award. The Tenant hereby expressly waives any right or claim to any part thereof.

Although all damages in the event of any condemnation are to belong to the Landlord whether such damages are awarded as compensation for diminution in value of the leasehold or to the fee of the leased

premises, Tenant shall have the right to claim and recover from the condemning authority, but not from Landlord, such compensation as may be separately awarded or recoverable by Tenant in Tenant's own right on account of any and all damage to Tenant's business by reason of the condemnation and for or on account of any cost or loss to which Tenant might be put in removing Tenant's furniture, fixtures, leasehold improvements and equipment.

27. TRANSFER OF LANDLORD'S INTEREST: In the event of any sale or transfer by Landlord of the premises, building or project, and assignment of this Lease by Landlord, Landlord shall be and is hereby entirely freed and relieved of any and all liability and obligations contained in or derived from this Lease arising out of any act, occurrence or omission relating to the premises, building, project or Lease occurring after the consummation of such sale or transfer, providing the purchaser shall expressly assume all of the covenants and obligations of Landlord under this Lease. Tenant shall sign and return within 14 days any estoppel certificates submitted to him by Landlord, stating the condition of the Lease.

28. TAXES: (a) Landlord shall pay his proportionate share of all real property taxes and general and special assessments levied and assessed against the building, other improvements, and land of which the premises are a part.

Tenant's proportionate share of the total real property taxes levied and assessed against the building, other improvements and land of which the premises are a part shall be the ratio that the total number of square feet in the premises bears to the total number of leasable square feet in the building and other improvements in which the premises are located.

Each year, Landlord shall notify Tenant of Landlord's calculation of Tenant's proportionate share of the real property taxes, and together with such notice shall furnish Tenant with a copy of the tax bill. Tenant shall pay his proportionate share of the real property taxes semi-annually, not later than ten (10) days before the taxing authority's delinquency date or ten (10) days after receipt of the tax bill, whichever is later. Landlord will be entitled to assess a ten percent (10%) annualized charge on any amount due from Tenant to Landlord not paid within the time period prescribed, or at Landlord's direction, Landlord may bill Tenant monthly and include Tenant's proportionate share of the real property taxes in the Common Area – Operating Costs monthly billing.

If Landlord's lender requires Landlord to impound real property taxes on a periodic basis during the term, Tenant, on notice from Landlord indicating this requirement, shall pay his proportionate share of real property taxes to Landlord on a periodic basis in accordance with the lender's requirements. Landlord shall impound the tax payments received from Tenant in accordance with the requirements of the lender.

(b) Tenant shall pay before delinquency all taxes, assessments, license fees and other charges ("taxes") that are levied and assessed against Tenant's personal property installed or located in or on the premises and that become payable during the term of this Lease. On demand by landlord, Tenant shall furnish Landlord with satisfactory evidence of these payments.

29. INSURANCE: Landlord, at his cost, shall maintain on the building and other improvements that are part of the premises, or in the case of multi-tenant building in which the premises are located, a policy of standard fire and extended coverage insurance with vandalism and malicious mischief endorsements to the extent of at least full replacement value. Landlord shall pay the premiums for maintaining the insurance required by the foregoing paragraph.

The insurance policy shall be issued in the names of Landlord, Tenant and Landlord's lender as their interests appear. The insurance policy shall provide that any proceeds shall be made payable to Landlord.

Tenant shall reimburse Landlord for Tenant's proportionate share of the premiums paid by landlord for maintaining the insurance required. Reimbursement shall be made by Tenant within ten (10) days after Tenant receives a copy of the premium notice. Failure to pay within the time prescribed shall give Landlord the right to terminate this Lease, and in all events Landlord shall have the right to assess a ten percent (10%) annualized charge on premiums due if not paid within the time prescribed.

Tenant's proportionate share of the total insurance premiums shall be the ratio that the total number of square feet in the premises bears to the total number of leasable square feet in the building and other improvements in which the premises are located. Tenant shall not be liable for increases in the insurance premium caused by a particular use or activity of any other Tenant in the building in which the premises are located, or caused by improvements constructed by or for the exclusive benefit of any other Tenant.

Tenant's obligation to pay the insurance costs shall be prorated for any partial year at the commencement and expiration or termination of the Lease.

If Landlord's lender requires Landlord to impound insurance premiums on a periodic basis during the term, Tenant, on notice from Landlord indicating this requirement, shall pay a sum of money toward his liability under this paragraph to Landlord on a periodic basis in accordance with the lender's requirements. Landlord shall impound the insurance premiums received from Tenant in accordance with the requirements of the lender.

The parties release each other, and the respective authorized representatives, from any claims for damage to any person or to the premises and the building and other improvements in which the premises are located and to the fixtures, personal property, Tenant's improvements and alterations of either Landlord or Tenant in or on the premises and the building and other improvements in which the premises are located that are caused by or result from risks insured against under any insurance policies carried by the parties and in force at the time of any such damage.

Each party shall cause each insurance policy obtained by it to provide that the insurance company waives all right of recovery by subrogation against either party in connection with any damage covered by any policy. Neither party shall be liable to the other for any damage caused by any fire or any other risks insured against under and insurance policy required by this Lease. If any insurance policy cannot be obtained with a waiver of subrogation or is obtainable only by the payment of an additional premium charged above that charged by insurance companies issuing policies without waiver of subrogation, the party undertaking to obtain the insurance shall notify the other party of this fact.

The Tenant, at his cost, shall obtain and maintain policies of comprehensive liability insurance including bodily injury and property damage in an amount not less than **$1,000,000.00** for injury or death to persons and **$1,000,000.00** for property damage. Said insurance shall be in a form acceptable to the Landlord and shall

include Landlord, his agents and property management company where applicable, as additional insureds on the policy. Landlord may place his own insurance for his protection if Tenant shall fail to provide proof that said insurance is in place. Any premiums for said insurance shall be reimbursed by Tenant within ten (10) days after demand has been made for same.

All the insurance required under this Lease shall:

(1) Be issued by insurance companies authorized to do business in the State of California, with a financial rating of at least an A+3A status as rated in the most recent edition of Best's Insurance Reports;

(2) Be issued as a primary policy;

(3) Contain an endorsement requiring thirty (30) days written notice from the insurance company to both parties and the Landlord's lender before cancellation or change in the coverage, scope, or amount of any policy.

All public liability insurance, products liability insurance and property damage insurance shall insure performance by Tenant of the following indemnity provisions. Both parties shall be named as additional insureds, and the policy shall contain cross-liability endorsements.

Tenant shall hold Landlord harmless from all damages arising out of any damage to any person or property occurring in, on or about the premises and the building in which the premises are located, except that Landlord shall be liable to Tenant for damage resulting from the acts or omissions of Landlord or his authorized representatives, Landlord shall hold Tenant harmless from all damages arising out of any such damage. The parties' obligation under this paragraph to indemnify and hold the other party harmless shall be limited to the sum that exceeds the amount of insurance proceeds, if any, received by the party being indemnified.

Tenant, at his cost, shall maintain on all his personal property, Tenant's improvements and alterations, in, on or about the premises, a policy of standard fire and extended coverage insurance with vandalism and malicious mischief endorsements to the extent of at least one hundred percent (100%) of their actual cash value. The proceeds from any such policy shall be used by Tenant for the replacement of personal property or the restoration of Tenant's improvements or alterations.

Tenant, at his cost, shall maintain full coverage plate glass insurance on the premises. Both parties shall be named as co-insureds.

30. REPAIRS: Tenant promises, at his own cost, to keep said demised premises in good and substantial order and repair in all respects including, but not limited to floors, doors, vaults, windows and other glazing, plumbing, gas, water and sewer piping, adjacent sidewalks, electric fixtures, heating, cooling and air conditioning, pipe, wire conduits and all other appurtenances in, on, or connected with and used for the benefit or service of the demised premises. Tenant further agrees to replace and renew with like kind and quality, any and all of said things that become too worn to be repaired so that at all times said premises and appurtenances shall be in good order, condition and repair.

31. UTILITY CHARGES AND TAXES: Tenant covenants and agrees to pay all utility and municipal service charges levied, taxed or charged against said premises during the term of this Lease.

32. DESTRUCTION: If, during the term, the premises or the building and other improvements on which the premises are located are totally or partially destroyed from the risk covered by the insurance described in paragraph 29, rendering the premises totally or partially inaccessible or unusable, Landlord shall restore the premises or the building and other improvements on which the premises are located to substantially the same condition as they were in immediately before destruction. Such destruction shall not terminate this Lease. If existing laws do not permit the restoration, either party can terminate this Lease immediately by giving notice to the other party.

If the cost of the restoration exceeds the amount of proceeds received from the insurance acquired under paragraph 29,, Landlord can elect to terminate this Lease by giving notice to Tenant within fifteen (15) days after determining that the restoration costs will exceed the insurance proceeds. In the case of destruction to the premises only, if Landlord elects to terminate this Lease, Tenant, within fifteen (15) days after receiving Landlord's notice to terminate can elect to pay to Landlord at the time Tenant notifies Landlord of his election, the difference between the amount of insurance proceeds and the cost of restoration, in which case Landlord shall restore the premises. Landlord shall give Tenant satisfactory evidence that all sums contributed by Tenant as provided in this paragraph have been expended by Landlord in paying the cost of restoration.

If Landlord elects to terminate this Lease and Tenant does not elect to contribute toward the cost of restoration as provided in this paragraph, this Lease shall terminate.

If, during the term, the premises or the building and other improvements in which the premises are located are totally or partially destroyed from a risk not covered by the insurance described in paragraph 29, rendering the premises totally or partially inaccessible or unusable, Landlord shall restore the premises or the building and other improvements in which the premises are located to substantially the same condition as they were in immediately before destruction. Such destruction shall not terminate this Lease. If the existing laws shall not permit the restoration, either party can terminate this Lease immediately by giving notice to the other party. If the cost of restoration exceeds five percent (5%) of the then replacement value of the premises or the building and other improvements in which the premises are located that are destroyed, Landlord can elect to terminate this Lease by giving notice to Tenant within fifteen (15) days after determining the restoration costs and replacement value.

If Landlord is required or elects to restore the premises as provided above, Landlord shall not be required to restore alterations made by Tenant, Tenant's improvements, Tenant's trade fixtures, and Tenant's personal property, such excluded items being the sole responsibility of Tenant to restore.

33. COMMON AREA - OPERATING COSTS: Tenant shall pay, as additional rent, Tenant's prorata share of the amount of the recurring building operating costs, including but not limited to wages, utilities, fuel, gas, electricity, building supplies, normal maintenance, janitorial services, property management, taxes, assessments and insurance of the building and common areas, employees' wages, social security and unemployment insurance contributions, union benefits, rubbish removal, maintenance and replacement of landscaping in which the demised premises are located. Tenant's prorata share shall be the number of rentable square feet in the herein described leased premises divided by the total number of rentable square feet in the building(s) in which

the premises are located. The total number of rentable square feet in the building(s) may be increased and in that event the percentage will be adjusted. Landlord reserves the right to have the premises separately metered for utilities, to maintain a separate contract for janitorial services and to have the leased premises separately assessed for tax purposes.

Within thirty (30) days after the end of each three months period Landlord shall furnish Tenant with a statement, covering the quarter just expired, setting forth in reasonable detail the total cost of such operating expenses referred to above for the previous three months. Tenant shall pay to landlord, within ten (10) days after receipt of such statement, Tenant's prorata share of the cost incurred by landlord. For the lst three months of the term hereof, the amount then due shall be billed and paid within thirty (30) days after termination of this Lease. Landlord shall have the right to assess a ten percent (10%) annualized charge on amounts due if not paid within the time prescribed.

For administrative convenience, Landlord may adjust the period of computation of any such additional rent to his regular monthly expense cycle, or prorate expenses based upon a thirty (30) day month.

34. NEGATION OF PARTNERSHIP: Landlord shall not become or be deemed a partner or a joint venturer with Tenant by reason of the provisions of this Lease.

35. BINDING EFFECT: Under no circumstance will this Lease be binding upon the parties until it has been signed by both parties and signed copies delivered to both parties or their designated agents, and the prescribed payment set forth in paragraph 4 received by Landlord or Landlord's designated agent.

36. DISCLAIMER: This is a legal document. Robert Ellis Leasing & Investment makes no representation or recommendation concerning legal effect, legal sufficiency, or tax consequences herein.

37. INTEGRATED AGREEMENT; MODIFICATION: This Lease contains all the agreements of the parties and cannot be amended or modified except by a written agreement signed by the parties.

38. TENANT IMPROVEMENTS: Tenant to be responsible for all tenant improvements, plans, permits and construction. **Landlord to provide all heating, cooling, air conditioning, electrical, lighting and plumbing in good working order upon occupancy (See First Addendum item 1. Inspections and Punchlist.)**

39. PLANS: Tenant to submit any and all plans to Landlord, for Landlord approval prior to any work being done.

40. EXISTING TENANT: Tenant is aware said space is currently leased to Christ Temple Church and that they are relocating. Landlord will give their best efforts to coordinate as smooth of a transaction of occupancy as possible.

ARBITRATION OF DISPUTES: In the event a claim or controversy arises out of this Lease Agreement between Landlord, Tenant, or Broker, all parties hereby agree that such claim or controversy shall be settled by binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration association, and not by court action except as provided by California Law for judicial review of arbitration awards. Judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. In the event any arbitration proceeding or legal action to enforce an arbitration award is commenced, each party agrees to pay its own expenses and attorneys' fees incurred therein.

This arbitration provisions does not apply to unlawful detainer actions filed by Landlord (or any other proceeding for possession of the premises) for claims arising form Tenant's failure to pay any sums due under this Lease or for any other breaches of this Lease by Tenant.

Venue and jurisdiction for any such arbitration shall be in the city of Fresno, County of Fresno, California.

"NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OF JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISIONS. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISIONS IS VOLUNTARY."

WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION.

Landlord's Initials	Tenant's Initials	Broker's Initials	Broker's Initials
QSD /	/	/	/

This Lease contains 39 paragraphs and 1 Addendum and 1 **Exhibit A** on 12 pages and constitutes the entire lease.

LANDLORD:

Specific Properties, LLC

By: John S. Fogg
John S. Fogg – managing member

Date: Sept 5, 2007

Address: **c/o TH Properties**
4239 North Golden State Blvd., #101
Fresno, California 93722

Telephone: **(559)271-2244**

TENANT:

Fresno Unified School District

By:
Ruth P. Quinto, Associate Superintendent
Chief Financial Officer

Date: 08/14/07

Address: **2309 Tulare Avenue**
Fresno, California 93721

Telephone: **(559) 457-6126**

APPROVED TO FORM:
Andrew De La Torre, Director
Benefits & Risk Management

FIRST ADDENDUM TO LEASE

The terms set forth in this Addendum to Lease apply to the foregoing Agreement of Lease ("Lease"), dated for reference purposes as of July 30, 2007, between Fresno Unified School District ("Tenant"), and Specific Properties, LLC ("Landlord"), concerning real property (the "Premises"), located at 850 North Blackstone Avenue in the City of Fresno, County of Fresno, State of California. This Addendum shall supersede and replace any differing terms printed or otherwise contained in the Lease. Any differing terms printed or otherwise contained in the Lease shall have no force or effect. The parties agree that such differing terms shall not constitute any part of the contract between the parties. In the event of any conflict or inconsistency between the provisions of this Addendum and the terms of the Lease, the provisions of this Addendum shall control.

1. Inspection and Punchlist. Before possession of the Premises is delivered to Tenant, the parties shall inspect the Premises, have all systems demonstrated, and prepare a punch list. The punch list shall list incomplete, minor, or insubstantial details of construction; necessary mechanical adjustments; and needed finishing touches. Landlord will complete the punch list items within thirty (30) days after the date possession of the Premises is delivered to Tenant. In addition, Landlord will promptly correct any latent defects as they become known, if Tenant notifies Landlord of the defect within thirty (30) days after Tenant first learns of the defect.

2. Education Code Exemption Condition. The Tenant's obligations under the Lease and the term of the Lease are and shall remain conditioned upon the Premises being deemed exempt from the definition of a "school building" under California Education Code Section 17283 by the State of California Allocation Board. Such exemption is renewable every two years and is subject to the Premises complying with all applicable building standards. If the Allocation Board fails to grant an exemption under California Education Code Section, or if at any time during the term of the Lease, the Allocation Board revokes the exemption or fails to renew the exemption, then the Lease shall terminate and Tenant's obligations hereunder shall cease upon ninety (90) days written notice by Tenant to Landlord.

3. Repair and Maintenance Cost Expense. Landlord to provide all heating, cooling and air conditioning, electrical, lighting and plumbing in good working order upon occupancy (See 1. Tenant Inspection and Punchlist above.)

4. Common Area Operating Costs and Building Operating Costs. Upon Tenant's request, Landlord will provide Tenant with copies of all records and back up documentation supporting the expenses shown on all statements and accountings provided by Landlord to Tenant, under the terms of the Lease.

5. "Recurring Building Operating Costs" Exclusions. The term "recurring building operating costs" as described in Section 33 of the Lease shall exclude expenses due to: (i) capital improvements; (ii) repairs and replacements, which under sound accounting principles and practices should be classified as capital expenditures; (including the cost of re-striping and re-surfacing of the parking lot, drive aisles and access roads); (iii) painting, (iv) redecorating or other work that Landlord performs for any other tenant or prospective tenant of the building; (v) repairs or other work (including rebuilding) occasioned by fire, windstorm or other casualty or by condemnation; (vi) any costs that are separately charged to and payable by tenants or for which Landlord is compensated by insurance proceeds or warranties; (vii) leasing commissions and expenses of procuring tenants, including lease concessions and lease take-over obligations; (viii) depreciation; (xix) interest on and amortization of debt; (x) taxes of any nature, and interest and penalties for late payment of taxes; (xi) supervisory personnel or property managers whether on-site or off-site; (xii) costs and expenses of enforcing leases against tenants, including legal fees; (xiii) managing agents' commissions, fees, expenses or other compensation howsoever characterized; (xiv) all administration costs, including, without limitation, personnel, office expenses, supplies, etc.; (xv) expenses resulting from any violation by Landlord of the terms of any lease of space in the building or of any ground or underlying lease or any mortgage; (xvi) the repair of any part of the Common Areas that was inadequately designed or defectively constructed; (xvii) expenses for vacant or vacated space, including utility, security and renovating costs for such space; (xviii) all costs and expenses associated with any clean-up, removal or other remediation of hazardous substances, except to the extent that such hazardous substances did not violate hazardous substances laws in effect as of the later of (A) date of this Lease or (b) the date of the introduction of such hazardous substances to the building property and such clean-up, removal or other remediation is required by a change in hazardous substances laws after the date of this Lease; (xix) seasonal/holiday display items, (xx) Landlord's profit, administrative and overhead costs (including, but not limited to: office space, equipment and utilities whether on-site or off-site; legal, accounting or administrative services; and Landlord's personnel who are not permanently located at the building except for a pro rata allocation of non-supervisory personnel that perform actual common area services but that allocate time between the Project and one or more other properties); (xxi) late charges or fees; (xxii) any charge for electricity to a party that separately pays the electrical costs for lighting the common areas on its tract, or a charge for accent or other building lighting; (xxiii) costs for construction or replacement of buildings; (xxiv) costs for promotional, marketing, seasonal or holiday events of any type; (xxv) costs to clean or repair the common areas resulting from a party's promotional activities, marketing, seasonal or holiday activities, or from construction, maintenance, or repair of a party's building(s); (xxvi) costs for items of repair or replacement to the extent covered by warranties, or guarantees including but not limited to site improvements, signs, trees, plants or other landscaping; (xxvii) entertainment transportation, meals, or lodging of anyone; (xxviii) compensation of employees (other than in accordance the provisions hereof), officers, or principals of Landlord; and (xxvix) third party management or any other expense which would properly be classified as a capital expenditure.

6. Landlord's Compliance with Laws. Landlord, at Landlord's sole cost and expense, shall comply with all laws which (a) affect the Premises to the extent such laws relate to Landlord's ownership,

maintenance, or control of the Premises or (b) relate to the performance by Landlord of any duties or obligations to be performed by Landlord under the Lease. Without limitation, Landlord agrees that the Premises shall at all times during the term comply with all design, construction, energy conservation, environmental, fire, health, and safety laws; including, but not limited to, the Americans with Disabilities Act. However, if during the term of the Lease, the Premises does not comply with such laws due to improvements made by Tenant or due solely to Tenant's use and occupancy of the Premises, Tenant shall bring the Premises into compliance with such laws.

7. Tenant and Landlord's Indemnity. Landlord and Tenant agree to indemnify, defend, and hold each other harmless from claims; (a) for personal injury, death, or property damage; (b) for incidents occurring in or about the Premises or building; and (c) caused by the negligence or willful misconduct of Landlord or Tenant, its agents, employees, or invitees. When the claim is caused by the joint negligence or willful misconduct of Landlord and Tenant or Landlord and Tenant and a third party unrelated to Landlord and Tenant (except Landlord's and Tenant's agents, employees, or invitees), Landlord's or Tenant's duty to defend, indemnify, and hold Tenant or Landlord harmless shall be in proportion to Landlord's allocable share of the joint negligence or willful misconduct. Landlord's or Tenant's obligation under this Section to indemnify and hold Landlord or Tenant harmless shall be limited to the sum that exceeds the amount of insurance proceeds, if any, received by Landlord or Tenant.

8. Option to Purchase Premises. In consideration of Tenant entering into the Lease, Landlord hereby grants to Tenant an option to purchase the Premises **850 North Blackstone (APN 452-145-09) in addition to adjacent property leased to another Tenant at 855 North Abby (APN 452-145-10) - see Exhibit A attached** at any time during the term of the Lease. The purchase option may be exercised by Tenant through a written notice signed by Tenant and delivered to Landlord at any time during the term of the Lease (the "Option Date"). The purchase price for the Premises under the purchase option shall be the "Fair Option Price" as determined in accordance with the provisions set forth below in Section 9 of this Addendum. Immediately after exercising its option to purchase the Premises, Tenant shall open an escrow with a national title company of its choice (the "Escrow Holder"). Tenant and Landlord shall execute such Escrow Holder's standard form escrow instructions, and shall sign such other documents and take such other actions as are reasonably necessary to close the escrow in a timely manner. At the close of escrow, Landlord shall transfer to Tenant title of the Premises free and clear of all mortgages, deeds of trust, liens and other monetary encumbrances. Escrow shall close within sixty (60) days after Tenant exercises its option to purchase the Premises and the Fair Option Price has been determined in accordance with the provisions set forth below in Section 9.

9. "Fair Option Price". The purchase price of the Premises that are the subject of the option described above in Section 8 shall be the "Fair Option Price" of the Premises as determined under this Section. "Fair Option Price" means, the cash price that a willing buyer would pay to a willing seller when neither is acting under compulsion and when both have reasonable knowledge of the relevant facts on the Option Date. Landlord and Tenant shall each use its best efforts to mutually agree upon the Fair Option Price. If the parties are unable to so agree within thirty (30) days of the Option Date, Landlord shall appoint, within forty (40) days of the Option Date, one (1) appraiser, and Tenant shall appoint within forty (40) days of the Option Date, one (1) appraiser. The two (2) appraisers shall within a period of five (5) additional days, agree upon and appoint an additional appraiser. The three (3) appraisers shall, within sixty (60) days after the appointment of the third (3rd) appraiser, determine the Fair Option Price of the Premises in writing and submit their reports to all the parties. The Fair Option Price shall be determined by disregarding the appraiser's valuation that diverges the greatest from each of the other two (2) appraisers' valuations, and the arithmetic mean of the remaining two (2) appraisers' valuations shall be the Fair Option Price. Tenant shall pay for the services of the appraiser selected by it, plus one half (½) of the fee charged by the third (3rd) appraiser, and one-half (½) of all other costs relating to the determination of Fair Option Price. Landlord shall pay for the services of the appraiser selected by it, plus one half (½) of the fee charged by the third (3rd) appraiser, and one-half (½) of all other costs relating to the determination of Fair Option Price.

IN WITNESS WHEREOF, the parties have signed this Addendum as of the date of the Lease.

LANDLORD:

Specific Properties, LLC

By: John S Jegg

Date: Sept 5, 2007

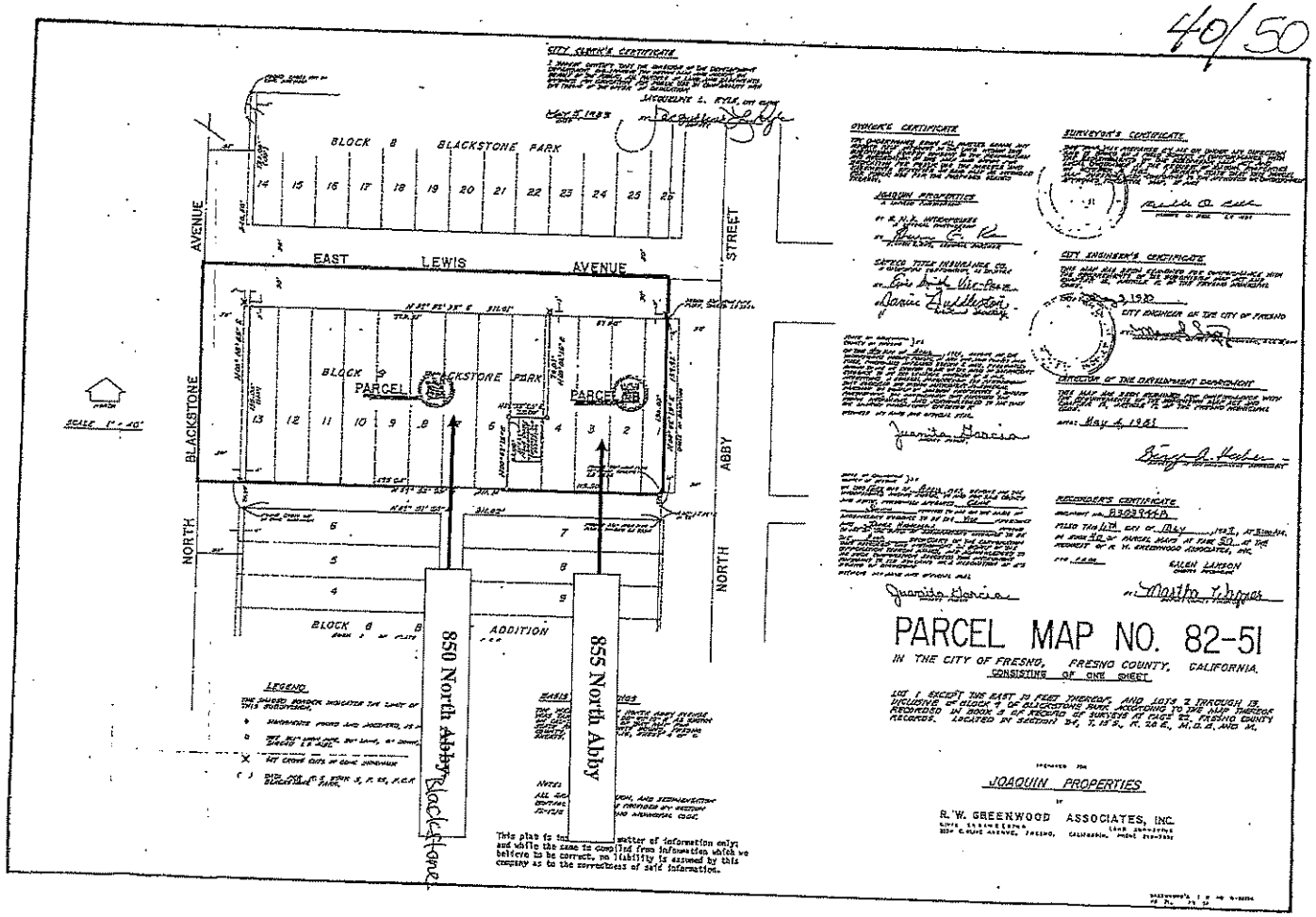
TENANT:

Fresno Unified School District

By:
Ruth F. Quinto, Associate Superintendent
Chief Financial Officer

Date: 08/14/07

APPROVED AS TO FORM


BLOCK 8
BLACKSTONE PARK
EAST LEWIS AVENUE
BLACKSTONE AVENUE
ABBY STREET
BLOCK 9
PARCEL A
PARCEL B
NORTH BLACKSTONE
NORTH ABBY
BLOCK 6
ADDITION
850 North Abby
855 North Abby
CITY ENGINEER'S CERTIFICATE
SURVEYOR'S CERTIFICATE
OWNER'S CERTIFICATE
RECORDER'S CERTIFICATE
PARCEL MAP NO. 82-51
IN THE CITY OF FRESNO, FRESNO COUNTY, CALIFORNIA.
CONSISTING OF ONE SHEET
JOAQUIN PROPERTIES
R. W. GREENWOOD ASSOCIATES, INC.

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023 **AGENDA ITEM A-18**

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Change Orders for the Projects Listed Below

ITEM DESCRIPTION: Included in the Board binders is information on Change Orders for the following projects:

Bid 21-34, Ventura and 10th South Campus Site and Tenant Improvements for Buildings C and D
Change Order 8 (South Campus Site) includes but may not be limited to: add earthwork and aggregate base; and add 77 days to contract duration.
Change Order 8 (Tenant Improvements) includes but may not be limited to: add removal and reinstall of front door; add break metal and wall insulation; and add 77 days to contract duration.

Original Contract Amount (South Campus Site and Tenant Improvements):	$	5,545,109
Original Contract Amount (South Campus Site):	$	2,500,151
Change Order(s) previously ratified:	$	- 880,214
Change Order 8 presented for ratification:	$	51,144
New Contract Amount:	$	1,671,081
Original Contract Amount (Tenant Improvements):	$	3,044,958
Change Order(s) previously ratified:	$	1,367,762
Change Order 8 presented for ratification:	$	3,801
New Contract Amount:	$	4,416,521
New Contract Amount (South Campus Site and Tenant Improvements):	$	6,087,602

Bid 21-42 Section B, Edison High School Athletic Field Improvements, Change Order 3 includes but may not be limited to: add decomposed granite; add domestic water gate valves; add irrigation pull box, gate valve and control wire; and add 391 days to contract duration.

Original Contract Amount:	$	2,004,600
Change Order(s) previously ratified:	$	164,988
Change Order 3 presented for ratification:	$	12,549
New Contract Amount:	$	2,182,137

Bid 21-42 Section C, Sunnyside High School Athletic Field Improvements, Change Order 3 includes but may not be limited to: relocate and replace water valves; and add 391 days to contract duration.

Original Contract Amount:	$	1,230,000
Change Order(s) previously ratified:	$	37,736
Change Order 3 presented for ratification:	$	13,752
New Contract Amount:	$	1,281,488

Bid 22-21, Francine and Murray Farber Educational Campus, Change Order 2 includes but may not be limited to: relocate water pipe risers; add locker room bench; revise metal stud size; add metal stud tracks; relocate fire riser; revise curtain wall framing; add water service shut off valves; add domestic water undergound piping; lower existing utility vault.

Original Contract Amount:	$	47,847,268
Change Order(s) previously ratified:	$	22,116
Change Order 2 presented for ratification:	$	127,097
New Contract Amount:	$	47,996,481

Bid 22-28, Ventura and 10th Site and Parking Lot Improvements Phase II, Change Order 2 includes but may not be limited to: additional off-site survey; add decomposed granite; add traffic control; add replacement of cobbles with mulch; add handrails; add retaining wall; and add 87 days to contract duration.

Original Contract Amount:	$	1,888,000
Change Order(s) previously ratified:	$	128,731
Change Order 2 presented for ratification:	$	51,320
New Contract Amount:	$	2,068,051

Bid 22-34, Edison High School Multipurpose Room and Classroom Improvements,
Change Order 1 includes but may not be limited to: add camera conduit, cable and boxes; remove casework and add music library storage; relocate EMS control panels.
Change Order 2 includes but may not be limited to: revise height and add HVAC ductwork; add underslab low voltage conduit; and add light fixtures.

Original Contract Amount:	$	1,200,000
Change Order(s) previously ratified:	$	0
Change Order 1 presented for ratification:	$	21,582
Change Order 2 presented for ratification:	$	38,391
New Contract Amount:	$	1,259,973

Formal Quote, Education Center Restroom Remodel, Change Order 2 include but may not be limited to: level and repair of flooring substrate; repair of water piping; credit for ceiling replacement; add mechanical pipe insulation; and add 61 days to contract duration.

Original Contract Amount:	$	390,000
Change Order(s) previously ratified:	$	25,939
Change Order 2 presented for ratification:	$	12,844
New Contract Amount:	$	428,783

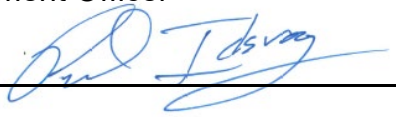
All requests for a change to the project are subject to multiple layers of review and evaluation, by both the project team (designer, contractor, DSA inspector, project manager) and district management. Final approval for modification to the contract, resulting in a change order, is by the district. Each item in a change order is the result of one of the following: district request; unknown, unforeseen, or hidden condition; designer error/omission; or regulatory requirement. Change order costs are tracked by item and responsibility identified. Change orders can also include credits to the district. A Project Financial Summary is attached to each change order in the backup material.

FINANCIAL SUMMARY: $127,097 is available in the Measure M Fund for Bid 22-21, $132,566 is available in the Measure X Fund for Bids 21-34, 21-42 Sections B and C, and 22-28, $59,973 is available in the School Facilities Fund for Bid 22-34, and $12,844 is available in the General Fund for Formal Quote (Ed Center Restroom Remodel).

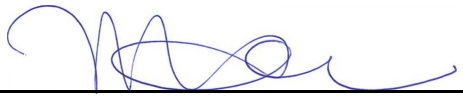
PREPARED BY: Ann Loorz,
Executive Director, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor Management Officer



DEPUTY SUPERINTENDENT APPROVAL:



Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Ventura and 10th South Campus - Site
890 S. 10th Street
Fresno, CA 93725

CHANGE ORDER No. : 008

DSA File No. : N/A

Application No. : N/A

CONTRACTOR :
Ardent General
2960 N. Burl Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. : 19-72

FUSD BID/CONTRACT No. : 21-34

CONTRACTOR P.O. No. : 700619A

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	$	2,500,151.00
Net change by previously authorized Change Orders	$	(880,214.26)
The Contract Sum prior to this Change Order was	$	1,619,936.74
The Contract Sum will be adjusted by	$	51,143.40
The new Contract Sum, including this Change Order will be	$	1,671,080.14
The Contract Completion date prior to this Change Order was		14-Oct-22
The Contract Time will be adjusted by		(77) Calendar Days
The new Contract Completion date, including this Change Order is therefore		30-Dec-22

NOTE: *Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.*

Recommended by:

SIM-PBK
7790 N. Palm Avenue
Fresno, CA 93711
ARCHITECT/ENGINEER:
Raleigh Sullivan
By: Raleigh Sullivan, AIA
Date: 12/13/22

Accepted by:

Ardent General, Inc.
2960 N. Burl Avenue
Fresno, CA 93727
CONTRACTOR:
By: ~~Matt Grabowski~~, PM
Stephanie Perkins
Date: 12/15/2022

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722
OWNER:
By: Alex Belanger | Asst. Sup.
Date: 12/19/2022

Fresno Unified School District

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 8-1

DESCRIPTION OF CHANGE:
Compact existing subgrade and install aggregate base rock at west parking lot.

REASON FOR CHANGE:
Base rock not included in contract.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFQ #7.1

Amount of this Change Order Item:	**Increase**	**$ 51,143.40**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 8-2

DESCRIPTION OF CHANGE:
Add 77 Calender Days to Contract duration.

FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for the additional days identified in this Change Order.

REASON FOR CHANGE:

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
N.A.

Amount of this Change Order Item:	**Increase**	
Time adjustment by this Change Order Item:	**Increase**	77 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 51,143.40**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**77 DAYS**

*** End of CHANGE ORDER ***

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Ventura and 10th South Campus - Buildings C & D TI
890 S. 10th Street
Fresno, CA 93725

CHANGE ORDER No. : 008

DSA File No. : N/A

Application No. : N/A

CONTRACTOR :
Ardent General
2960 N. Burl Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. : 19-72

FUSD BID/CONTRACT No. : 21-34

CONTRACTOR P.O. No. : 700619B

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	$ 3,044,958.00
Net change by previously authorized Change Orders	$ 1,367,762.18
The Contract Sum prior to this Change Order was	$ 4,412,720.18
The Contract Sum will be adjusted by	$ 3,800.70
The new Contract Sum, including this Change Order will be	$ 4,416,520.88
The Contract Completion date prior to this Change Order was	14-Oct-22
The Contract Time will be adjusted by	(77)Calendar Days
The new Contract Completion date, including this Change Order is therefore	30-Dec-22

NOTE: *Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.*

Recommended by:

SIM-PBK
7790 N. Palm Ave.
Fresno, CA 93711
ARCHITECT/ENGINEER:

By: Raleigh Sullivan, AIA

Date: 12/13/22

Accepted by:

Ardent General, Inc.
2960 N. Burl Ave.
Fresno, CA 93727
CONTRACTOR:

By: ~~Matt Grabowski~~, PM
Stephanie Perkins

Date: 12/15/2022

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722
OWNER:

By: Alex Belanger | Asst. Sup.

Date: 12/19/2022

Fresno Unified School District

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 8-1

DESCRIPTION OF CHANGE:
Remove and reinstall front door and install new threshold at Building C.

REASON FOR CHANGE:
Copy machine unable to fit through door without removing. Threshold not included in contract.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP #100

Amount of this Change Order Item:	**Increase $**	**1,001.00**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 8-2

DESCRIPTION OF CHANGE:
Install break metal and insulation at new office wall connection to window wall.

REASON FOR CHANGE:
To allow privacy between offices, the office wall connection point at the window wall needed insulation and break metal.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
OTP #101

Amount of this Change Order Item:	**Increase $**	**2,799.70**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Fresno Unified School District

CHANGE ORDER

Item 8-3

DESCRIPTION OF CHANGE:
Add 77 Calender Days to Contract duration.

FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for the additional days identified in this Change Order.

REASON FOR CHANGE:

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
N.A.

Amount of this Change Order Item:	**Increase**	
Time adjustment by this Change Order Item:	**Increase**	77 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 3,800.70**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**77 DAYS**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project:	Ventura & 10th - South Campus Site and Tenant Improvements for Buildings C and D	**Date:**	12/12/2022
		Contractor:	
DSA #:	N/A	**Architect:**	SIM-PBK
Bid #:	21-34	**Change Order:**	008

Contract Summary:

Bid Award Amount(s)		
Base Bid 1:	Site Improvements	$ 2,500,151.00
Base Bid 2:	Tenant Improvements	$ 2,863,833.00
Additive Alternate 2A:	Replace Interior Light Fixtures with New Fixtures and Controls	$ 171,675.00
Additive Alternate 2B:	Add Surveillance Cameras at Building A	$ 9,450.00
Total Agreement Amount:		**$ 5,545,109.00**

Contract Adjustments:

Total Contract Amount $ 5,545,109.00

Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total		
Site Improvements						$ -		
CO #001	$ -	$ -	$ (7,048.80)	$ -	$ -	$ (7,048.80)		
CO #002	$ -	$ -	$ 21,376.04	$ 21,256.40	$ -	$ 42,632.44		
CO #003			$ 35,033.02		$ (981,636.00)	$ (946,602.98)		
CO #004			$ 6,270.00			$ 6,270.00		
CO #005	$ 114,639.91					$ 114,639.91		
CO #006	$ 9,460.00				$ (99,780.63)	$ (90,320.63)		
CO #007	$ 215.80					$ 215.80		
CO #008	$ 51,143.40					$ 51,143.40		
Building C & D Improvments						$ -		
CO #001	$ -	$ -	$ 58,721.75	$ 18,458.55	$ -	$ 77,180.30		
CO #002	$ -	$ -	$ 426,288.59	$ 1,947.00	$ -	$ 428,235.59		
CO #003	$ 128,859.18		$ 313,229.66	$ 149,689.62	$ 75,648.04	$ 667,426.50		
CO #004	$ 12,048.30		$ 23,569.14	$ 9,672.81		$ 45,290.25		
CO #005	$ 13,181.42		$ 36,736.11			$ 49,917.53		
CO #006	$ 77,896.70		$ 47,547.35	$ 2,763.64	$ (56,717.00)	$ 71,490.69		
CO #007	$ 7,226.54		$ 19,268.88	$ 1,725.90		$ 28,221.32		
CO #008	$ 2,799.70		$ 1,001.00			$ 3,800.70		
						$ -		
Totals:	**$ 417,470.95**	**$ -**	**$ 981,992.74**	**$ 205,513.92**	**$ (1,062,485.59)**	**$ 542,492.02**	**$ 542,492.02**	9.8%
Total Contract Amount with Adjustments							**$ 6,087,601.02**	

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Edison High School Athletic Field Improvements
540 E California Ave
Fresno, CA 93706

CHANGE ORDER No. : 003

DSA File No. : 10-H8

Application No. : 02-117354

CONTRACTOR :
American Paving Co.
315 N Thorne Ave
Fresno, CA 93706

DESIGNER'S PROJECT No. : 217-0146

FUSD BID/CONTRACT No. : 21-42B

CONTRACTOR P.O. No. : 703897B

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	$ 2,004,600.00
Net change by previously authorized Change Orders	$ 164,987.74
The Contract Sum prior to this Change Order was	$ 2,169,587.74
The Contract Sum will be adjusted by	$ 12,548.93
The new Contract Sum, including this Change Order will be	$ 2,182,136.67
The Contract Completion date prior to this Change Order was	11/20/2021
The Contract Time will be adjusted by	391 Calendar Days
The new Contract Completion date, including this Change Order is therefore	12/16/2022

NOTE: *Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.*

Recommended by:

Blair, Church & Flynn
451 Clovis Ave #200
Clovis, CA 93612

ARCHITECT/ENGINEER:

By: Zachary Hockett, PE

Date: 12/13/2022

Accepted by:

American Paving Co.
315 N Thorne Ave
Fresno, CA 93706

CONTRACTOR:

By: Stephen Poindexter, President & CEO

Date: 12/12/22

Authorized by:

Fresno Unified School District
4600 N Brawley
Fresno, CA 93722

OWNER:

By: Alex Belanger | Asst. Sup.

Date: 12/13/2022

Fresno Unified School District

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 3-1

DESCRIPTION OF CHANGE:
Provide decomposed granite at the Varsity softball 3rd base bullpen

REASON FOR CHANGE:
Decomposed granite was added to match conditions at the new Varsity Softball 1st base bullpen

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFQ 02

Amount of this Change Order Item:	**Increase**	**$**	**1,832.00**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 3-2

DESCRIPTION OF CHANGE:
Provide Nibco T-114 Gate Valves for domestic water lines 2" or smaller

REASON FOR CHANGE:
To align with District Standards. The project specifications call for ball valves at domestic water lines smaller than 2", but the District Standard calls for Nibco T-113 Gate Valves

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFQ 03

Amount of this Change Order Item:	**Increase**	**$**	**753.00**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 3-3

DESCRIPTION OF CHANGE:
Add irrigation valve and spare wire between JV softball & Pump Yard and provide and additional control wire pull box, and splice box at the varsity baseball field.

REASON FOR CHANGE:
The irrigation valve is being added because the record drawings showed an "existing" valve that wasn't actually there.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
RFQ 02

Amount of this Change Order Item:	**Increase**	**$**	**9,963.93**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Fresno Unified School District

CHANGE ORDER

Item 3-4

DESCRIPTION OF CHANGE:
FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for the additional days identified in this Change Order.

REASON FOR CHANGE:
Contract time extension to accommodate minor project close-out activities.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	**Increase**	**$ -**
		391 Days
	Increase	
Time adjustment by this Change Order Item:		

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 12,548.93**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**391 Days**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Edison High School
Athletic Field Improvements
DSA #: 02-117354
BID #: 21-42B

Date: 11/29/22
Contractor: American Paving Co.
Architect: BCF
Change Order: 3

Contract Summary:

Bid Award Amount(s)

Base Bid:	Athletic Field Improvements	$ 2,004,600.00
Total Agreement Amount:		$ 2,004,600.00

Contract Adjustments:

Total Contract Amount $ 2,004,600.00

Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total		
CO #1	$ 94,638.56		$ -		$ -		$ 3,890.06		$ -		$ 98,528.62		
CO #2	$ 55,132.59		$ -		$ 9,797.45		$ 1,529.08		$ -		$ 66,459.12		
CO #3	$ 1,832.00		$ -		$ 9,963.93		$ 753.00		$ -		$ 12,548.93		
Totals:	**$ 151,603.15**	7.6%	**$ -**	0.0%	**$ 19,761.38**	1.0%	**$ 6,172.14**	0.3%	**$ -**	0.0%	**$ 177,536.67**	**$ 177,536.67**	8.9%
Total Contract Amount with Adjustments												**$ 2,182,136.67**	

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Sunnyside High School Athletic Field Improvements
1019 S Peach Ave
Fresno, CA 93727

CHANGE ORDER No. : 003

DSA File No. : 10-H8

Application No. : 02-117355

CONTRACTOR :
American Paving Co.
315 N Thorne Ave
Fresno, CA 93706

DESIGNER'S PROJECT No. : 217-0146

FUSD BID/CONTRACT No. : 21-42C

CONTRACTOR P.O. No. : 703897C

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	$	1,230,000.00
Net change by previously authorized Change Orders	$	37,735.73
The Contract Sum prior to this Change Order was	$	1,267,735.73
The Contract Sum will be adjusted by	$	13,752.00
The new Contract Sum, including this Change Order will be	$	1,281,487.73
The Contract Completion date prior to this Change Order was		11/20/2021
The Contract Time will be adjusted by		391 Calendar Days
The new Contract Completion date, including this Change Order is therefore		12/16/2022

NOTE: *Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.*

Recommended by:

Blair, Church & Flynn
451 Clovis Ave #200
Clovis, CA 93612
ARCHITECT/ENGINEER:

By: Zachary Hockett, PE

Date: 09/26/2022

Accepted by:

American Paving Co.
315 N Thorne Ave
Fresno, CA 93706
CONTRACTOR:

By: Stephen Poindexter, President & CEO

Date: 12/12/22

Authorized by:

Fresno Unified School District
4600 N Brawley
Fresno, CA 93722
OWNER:

By: Alex Belanger | Asst. Sup.

Date: 12/13/22

Fresno Unified School District

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 3-1

DESCRIPTION OF CHANGE:
Relocate buried valves out of the bleacher pad footprint at JV baseball and replace failing water valves.

REASON FOR CHANGE:
Buried valves were discovered and had to be relocated out of the bleacher pad footprint at JV baseball.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
RFQ 03

Amount of this Change Order Item:	Increase $	13,752.00
Time adjustment by this Change Order Item:	Increase	0 Days

Item 3-2

DESCRIPTION OF CHANGE:
FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable
REASON FOR CHANGE:
Contract time extension for scoreboard and bleacher extension supply chain issues and minor close-out activities.
CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	Increase $	-
Time adjustment by this Change Order Item:	Increase	391 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 13,752.00**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**391 Days**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Sunnyside High School Athletic Field Improvements
DSA #: 02-117355
BID #: 21-42C

Date: 12/6/22
Contractor: American Paving
Architect: BCF
Change Order: 3

Contract Summary:

Bid Award Amount(s)

Base Bid:	Athletic Field Improvements	$ 1,230,000.00
Total Agreement Amount:		$ 1,230,000.00

Contract Adjustments:

Total Contract Amount $ 1,230,000.00

Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total			
CO #1	$ -		$ -		$ 5,833.25		$ 16,597.91		$ -		$ 22,431.16			
CO #2	$ 3,008.61		$ -		$ -		$ 12,295.96		$ -		$ 15,304.57			
CO #3	$ -		$ -		$ 13,752.00		$ -		$ -		$ 13,752.00			
Totals:	**$ 3,008.61**	0.2%	**$ -**	0.0%	**$ 19,585.25**	1.6%	**$ 28,893.87**	2.3%	**$ -**	0.0%	**$ 51,487.73**		**$ 51,487.73**	4.2%
Total Contract Amount with Adjustments													**$ 1,281,487.73**	

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Francine and Murray Farber Educational Campus

CHANGE ORDER No. :	002
DSA File No. :	10-H8
Application No. :	02-118895

CONTRACTOR :
Davis Moreno Construction
4720 N. Blythe Avenue
Fresno, CA 93722

DESIGNER'S PROJECT No. :	19-33
FUSD BID/CONTRACT No. :	22-21
CONTRACTOR P.O. No. :	751875

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	$ 47,847,268.00
Net change by previously authorized Change Orders	$ 22,115.94
The Contract Sum prior to this Change Order was	$ 47,869,383.94
The Contract Sum will be adjusted by	$ 127,096.50
The new Contract Sum, including this Change Order will be	$ 47,996,480.44
The Contract Completion date prior to this Change Order was	23-Jan-24
The Contract Time will be adjusted by	0 Calendar days
The new Contract Completion date, including this Change Order is therefore	23-Jan-24

NOTE: *Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.*

Recommended by:

SIM-PBK.
7790 N. Palm Avenue
Fresno, CA 93711
ARCHITECT/ENGINEER:
By: Raleigh Sullivan, AIA
Date: DEC 5, 2022

Accepted by:

Davis Moreno Construction
4720 N. Blythe Avenue
Fresno, CA 93722
CONTRACTOR:
By: Stephen Davis
Date: 12/6/2022

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722
OWNER:
By: Alex Belanger
Date: 12/12/2022

Fresno Unified School District

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 2-1

DESCRIPTION OF CHANGE:
Relocate hot/cold water pipe risers, including removal and replacement of concrete footing in rooms 155 and 157 in Building 1000

REASON FOR CHANGE:
The original location of the hot/cold water pipe risers in the project documents did not provide sufficient clearance within the wall. This reloation of the water pipe risers required a portion of the previously poured building footing

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
CCR #027-R1, RFI #116

Amount of this Change Order Item:	**Increase**	**$**	**27,513.28**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-2

DESCRIPTION OF CHANGE:
Provide and install (1) bench at locker room 314 in Building 2000.

REASON FOR CHANGE:
Per Owner request, provide and install (1) bench at Locker room 314 in Building 2000, for kitchen staff.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
CCR #012-R1,

Amount of this Change Order Item:	**Increase**	**$**	**1,836.15**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-3

DESCRIPTION OF CHANGE:
Revise metal stud size from 4" to 6" at wall grid line 108.1 in Building 2000.

REASON FOR CHANGE:
Project documents showed incorrect wall type in this location.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
CCR #020, RFI #086

Amount of this Change Order Item:	**Increase**	**$**	**4,207.41**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Fresno Unified School District

CHANGE ORDER

Item 2-4

DESCRIPTION OF CHANGE:
Provide metal stud tracks to match wall width at window headers in Building 1000 and 2000.

REASON FOR CHANGE:
Additional framing is required at window head, jamb, and sills where HSS steel is shorter than stud wall.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
CCR #021, RFI #094

Amount of this Change Order Item:	**Increase**	**$**	**4,737.42**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-5

DESCRIPTION OF CHANGE:
At Building 1000, modify location of fire riser to avoid building footing.

REASON FOR CHANGE:
Fire riser line was relocated to avoid penetrating through brace frame footing.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
CCR #09-R1, RFI #061

Amount of this Change Order Item:	**Increase**	**$**	**5,884.06**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-6

DESCRIPTION OF CHANGE:
Revise framing, anchor bolts, base plates and curtain wall from 7" to 10" in building 1000.

REASON FOR CHANGE:
Project documents did not include required structural for 10" curtain wall.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
CCR #033, CCR#034-R2, CCD #004, RFI #100,

Amount of this Change Order Item:	**Increase**	**$**	**58,105.70**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-7 **DESCRIPTION OF CHANGE:**

Fresno Unified School District

CHANGE ORDER

Provide and install additional water service shut off valves from Ventura Avenue to the North side of project site.

REASON FOR CHANGE:
Per direction from the City of Fresno Water Department, additional shut off valves are required for future maintenance.
CHANGE CATEGORY:
Governing agency required change after document approval.

DOCUMENT REFERENCE:
CCR #008-R1, RFI #044, RFI #045

Amount of this Change Order Item:	**Increase $**	**7,966.96**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 2-8

DESCRIPTION OF CHANGE:
Add 4" domestic water line from Building 2000 to Building 1000 point of connection located at North side of project.
REASON FOR CHANGE:
Project documents did not include the required water service connection between the new buildings.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
CCR #039, RFI #119

Amount of this Change Order Item:	**Increase $**	**7,187.86**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 2-9

DESCRIPTION OF CHANGE:
Lower existing utility manhole at South Parking area to finished grade.

REASON FOR CHANGE:
Project documents reflected incorrect elevation of existing manhole.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
CCR #007-R1, RFI #041, Bulletin #9

Amount of this Change Order Item:	**Increase $**	**9,657.66**
Time adjustment by this Change Order Item:	**Increase**	0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE $**	**127,096.50**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**0 days**

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: *Francine and Murray Farber Ed. Campus*

DSA #: 02-118895

BID #: 22 - 21

Date: 12/12/22

Contractor: Davis Moreno

Architect: PBK Architects

Change Order: # 002

Contract Summary:

Bid Award Amount(s)		
Base Bid:	$ 47,000,000.00	$ 47,000,000.00
		$ -
Additive Alternate 1:	$ 103,299.00	$ 103,299.00
Additive Alternate 2:	$ 721,593.00	$ 721,593.00
Additive Alternate 3:	$ 22,376.00	$ 22,376.00
Additive Alternate 4:		$ -
Total Agreement Amount:		**$ 47,847,268.00**

Contract Adjustments:

Total Contract Amount $ 47,847,268.00

Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total			
CO # 001	$ 3,189.64		$ -		$ 5,477.09		$ 13,449.21				$ 22,115.94			
CO # 002	$ 1,836.15		$ 7,966.96		$ -		$ 117,293.39		$ -		$ 127,096.50			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
Totals:	**$ 5,025.79**	0%	**$ 7,966.96**	0%	**$ 5,477.09**	0%	**$ 130,742.60**	0%	**$ -**	0%	**$ 149,212.44**		**$ 149,212.44**	0.3%

Total Contract Amount with Adjustments **$ 47,996,480.44**

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
Ventura and 10th Phase 2 Site & Parking Improvements
890 S. 10th Street
Fresno, CA 93725

CHANGE ORDER No. : 002

DSA File No. : N/A

Application No. : N/A

CONTRACTOR :
Ardent General
2960 N. Burl Avenue
Fresno, CA 93727

DESIGNER'S PROJECT No. : 19-72

FUSD BID/CONTRACT No. : 22-28

CONTRACTOR P.O. No. : 761550A

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	$ 1,888,000.00
Net change by previously authorized Change Orders	$ 128,731.92
The Contract Sum prior to this Change Order was	$ 2,016,731.92
The Contract Sum will be adjusted by	$ 51,319.04
The new Contract Sum, including this Change Order will be	$ 2,068,050.96
The Contract Completion date prior to this Change Order was	4-Oct-22
The Contract Time will be adjusted by	(87)Calendar Days
The new Contract Completion date, including this Change Order is therefore	30-Dec-22

NOTE: *Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.*

Recommended by:

PBK
7790 N. Palm Ave.
Fresno, CA 93711
ARCHITECT/ENGINEER:

By: Raleigh Sullivan, AIA

Date: 12/13/22

Accepted by:

Ardent General, Inc.
2960 N. Burl Ave.
Fresno, CA 93727
CONTRACTOR:

By: ~~Matt Grabowski~~, PM
Stephanie Perkins

Date: 12/15/2022

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722
OWNER:

By: Alex Belanger | Asst. Sup.

Date: 12/19/2022

Fresno Unified School District

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 2-1

DESCRIPTION OF CHANGE:
Resurvey Lane Street Off Site curb, gutter and accessible ramp.

REASON FOR CHANGE:
Survey staking additional work required due to City of Fresno changes to off-site upgrades.

CHANGE CATEGORY:
Governing agency required change after document approval.

DOCUMENT REFERENCE:
OTP #23

Amount of this Change Order Item:	**Increase $**	**3,074.50**
Time adjustment by this Change Order Item:	**Increase**	1 Days

Item 2-2

DESCRIPTION OF CHANGE:
Resurface turf and install decomposed granite surfacing in the frontage landscaping on Lane Avenue and adjust the irrigation.

REASON FOR CHANGE:
The City of Fresno required landscape park strip behind curb and gutter.

CHANGE CATEGORY:
Governing agency required change after document approval.

DOCUMENT REFERENCE:
RFQ #9

Amount of this Change Order Item:	**Increase $**	**7,616.51**
Time adjustment by this Change Order Item:	**Increase**	2 Days

Item 2-3

DESCRIPTION OF CHANGE:
Additional professional traffic control on Lane Ave.

REASON FOR CHANGE:
Additional off site work was required by City of Fresno.

CHANGE CATEGORY:
Governing agency required change after document approval.

DOCUMENT REFERENCE:
OTP #24

Amount of this Change Order Item:	**Increase $**	**1,185.99**
Time adjustment by this Change Order Item:	**Increase**	44 Days

Item 2-4

DESCRIPTION OF CHANGE:
Provide all labor, materials and equipment as required to substitute wood mulch in lieu of cobbles in planter beds.

REASON FOR CHANGE:
District standard mulch required for maintenance.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFQ #10

Amount of this Change Order Item:	**Increase $**	**5,918.35**
Time adjustment by this Change Order Item:	**Increase**	0 Days

Item 2-5

DESCRIPTION OF CHANGE:
Install handrails at ramp at west side of Building A. Ramo is part of previously approved Change order item.

REASON FOR CHANGE:
Not enough space for sloped walk at this door. Ramp required.

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFQ #10

Amount of this Change Order Item:	**Increase**	**$**	**6,594.50**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Item 2-6

DESCRIPTION OF CHANGE:
Install retaining wall and adjust fence on the east side of Building D.

REASON FOR CHANGE:
Retaining wall needed for required clearances around PG&E Transformer

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFQ #12

Amount of this Change Order Item:	**Increase**	**$**	**26,929.19**
Time adjustment by this Change Order Item:	**Increase**		0 Days

Fresno Unified School District

CHANGE ORDER

Item 2-7

DESCRIPTION OF CHANGE:
Add 40 Calender Days to Contract duration.

FUSD and Contractor each acknowledge and agree that the Contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the Contract or applicable law. No compensation is due to Contractor for the additional days identified in this Change Order item.

REASON FOR CHANGE:
Added days to accommodate change order items.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:

Amount of this Change Order Item:	**Increase**	**$ -**
Time adjustment by this Change Order Item:	**Increase**	40 Days
TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 51,319.04**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**87 DAYS**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project: Ventura & 10th - South Campus Phase 2 Site
Date: 12/05/2022
Contractor:
DSA #: N/A
Architect: PBK
Bid #: 22-28
Change Order: 002

Contract Summary:

Bid Award Amount(s)		
Base Bid 1:	Site Improvements	$ 1,888,000.00
Total Agreement Amount:		**$ 1,888,000.00**

Contract Adjustments:

Total Contract Amount $ 1,888,000.00

Contract Adjustments:	District Requested	Governing agency req'd change post-bid	Unknown, unforeseen, hidden	Designer E & O	District/Designer	Total		
Site Improvements						$ -		
CO #001	$ 69,339.17	$ 6,644.00	$ 8,321.25	$ 44,427.50	$ -	$ 128,731.92		
CO #002	$ 12,512.85	$ 11,877.00		$ 26,929.19	$ -	$ 51,319.04		
			$ -		$ -	$ -		
			$ -		$ -	$ -		
	$ -				$ -	$ -		
	$ -				$ -	$ -		
						$ -		
Totals:	**$ 81,852.02**	**$ 18,521.00**	**$ 8,321.25**	**$ 71,356.69**	**$ -**	**$ 180,050.96**	**$ 180,050.96**	9.5%
Total Contract Amount with Adjustments							**$ 2,068,050.96**	

Fresno Unified School District
Preparing Career Ready Graduates

Change Order

PROJECT NAME:
FUSD Edison High School MPR Acoustic Upgrades
540 E. California Ave.
Fresno CA 93706

CHANGE ORDER No. :	001
DSA File No, :	10-H8
Application No.:	02-118768

CONTRACTOR:
Marko Construction Group Inc
3675 E. Jensen Ave.
Fresno CA 93725-

DESIGNER'SPROJECT NO. :	2002
FUSD BID/CONTRACT NO. :	22-34
CONTRACTOR P.O. NO. :	757171

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	$1,200,000.00
Net change by previously authorized Change Orders	$0.00
The Contract Sum prior to this Change Order was	$1,200,000.00
The Contract Sum will be adjusted by	$21,581.08
The new Contract Sum Including this Change Order will be	$1,221,581.08
The Contract Completion date prior to this Change Order was	11/25/2022
The Contract Time will be adjusted by	(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore	11/25/2022

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any,set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:	*Accepted by:*	*Authorized by:*
Darden Architects 6790 N. West Ave Fresno,California 93711	Marko Construction Group Inc 3675 E. Jensen Ave. Fresno CA 93725-	Fresno Unified School District 2309 Tulare Street Fresno,CA 93721-
DESIGNER:	*CONTRACTOR:*	*OWNER:*
By: Antonio Avila	By: Jason Tenty	By: Alex Belanger, Assoc. Sup.
Date: 8/2/2022	Date: 8/3/22	Date: 10/26/2022

CHANGE ORDER

Fresno Unified School District
Preparing Career Ready Graduates

FUSD Edison High School MPR Acoustic Upgrades
CHANGE ORDER NO.: 001
DATE 8/2/2022
Project No.: 2002

You are directed to make the following changes in this Contract:

Item 001 - 1

DESCRIPTION OF CHANGE:
Supply and install junction boxes, conduits and cabling for owner furnished cameras along South wall of MPR.

REASON FOR CHANGE:
FUSD safety and security requested to upgrade camera coverage to include the interior of the cafeteria (MPR).

CHANGE CATAGORY:
District Requested change.

DOCUMENT REFERENCE:
SI 002 & 2 RFP 002

Amount of this Change Order Item:	INCREASE	$8,226.20
Time adjustment by this Change Order Item:	UNCHANGED	0

Item 001 - 2

DESCRIPTION OF CHANGE:
RFP #1 Wenger 173G700

Delete the re-installation of existing casework and add assembly and installation of Wenger Music Library (173G700) which will be furnished by owner.

REASON FOR CHANGE:
To align new casework with district standards.

CHANGE CATAGORY:
District Requested change.

DOCUMENT REFERENCE:
RFP 001 OTP 001

Amount of this Change Order Item:	INCREASE	$5,654.88
Time adjustment by this Change Order Item:	UNCHANGED	0

You are directed to make the following changes in this Contract:

Item 001 - 3

DESCRIPTION OF CHANGE:
Relocation of (2) EMS Control Panels along with corresponding wire and conduit.

REASON FOR CHANGE:
The existing EMS Control Panels in room 142b were discovered during demolition and need relocation.

CHANGE CATAGORY:
Unknown, Unforeseeable, Hidden

DOCUMENT REFERENCE:
SI 003 OTP 006

Amount of this Change Order Item:	INCREASE	$7,700.00
Time adjustment by this Change Order Item:	UNCHANGED	0

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$21,581.08**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**UNCHANGED**	**0 Days**

**** End of CHANGE ORDER **** *001*

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: *Edison HS: MPR/Band Room Improvements*

DSA #: 02-118768

BID #: 22-34

Date: 11/10/22

Contractor: Marko Construction

Architect: Darden Architect

Change Order: # 001

Contract Summary:

Bid Award Amount(s)

Base Bid:	$ 1,200,000.00	$ 1,200,000.00
Total Agreement Amount:		**$ 1,200,000.00**

Contract Adjustments:

Total Contract Amount $ 1,200,000.00

Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total			
CO1	$ 13,881.08		$ -		$ 7,700.00		$ -		$ -		$ 21,581.08			
			$ -						$ -		$ -			
			$ -		$ -				$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
Totals:	**$ 13,881.08**	1%	**$ -**	0%	**$ 7,700.00**	1%	**$ -**	0%	**$ -**	0%	**$ 21,581.08**		**$ 21,581.08**	1.8%
Total Contract Amount with Adjustments													**$ 1,221,581.08**	

Fresno Unified School District
Preparing Career Ready Graduates

Change Order

PROJECT NAME:
FUSD Edison High School MPR Acoustic Upgrades
540 E. California Ave.
Fresno CA 93706

CHANGE ORDER No. :	**002**
DSA File No, :	10-H8
Application No.:	02-118768

CONTRACTOR:
Marko Construction Group Inc
3675 E. Jensen Ave.
Fresno CA 93725-

DESIGNER'SPROJECT NO. :	2002
FUSD BID/CONTRACT NO. :	22-34
CONTRACTOR P.O. NO. :	757171

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	$1,200,000.00
Net change by previously authorized Change Orders	$21,581.08
The Contract Sum prior to this Change Order was	$1,221,581.08
The Contract Sum will be adjusted by	$38,391.00
The new Contract Sum including this Change Order will be	$1,259,972.08
The Contract Completion date prior to this Change Order was	12/10/2022
The Contract Time will be adjusted by	(0) Calendar Days
The new Contract Completion date, including this Change Order is therefore	12/10/2022

NOTE: Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any,set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.

Recommended by:	*Accepted by:*	*Authorized by:*
Darden Architects 6790 N. West Ave Fresno,California 93711	Marko Construction Group Inc 3675 E. Jensen Ave. Fresno CA 93725-	Fresno Unified School District 2309 Tulare Street Fresno,CA 93721-
DESIGNER:	***CONTRACTOR:***	***OWNER:***
By: Antonio J. Avila	By: Jason Tenty	By: Alex Belanger, Assoc. Sup.
Date: 9/26/2022	Date: 9/26/22	Date: 10/26/22

Fresno Unified School District

CHANGE ORDER

You are directed to make the following changes in this Contract

Item 002-1

DESCRIPTION OF CHANGE:
Raise return plenums and install new ductwork to accommodate new ceiling height.

REASON FOR CHANGE:
Ceiling heights on reflected ceiling plans are 16'-2" and 16'-0" at soffit areas while existing ductwork is below this new ceiling height. Plenums and ductwork will need to be raised to accommodate the new ceiling height. The path of the ductwork also conflicts with the placement of the new steel beam therefore, the ductwork will be rerouted.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
RFI 011

Amount of this Change Order Item:	**Increase $**	**28,993.75**
Time adjustment by this Change Order Item:		0 Days

Item 002-2

DESCRIPTION OF CHANGE:
Credit for WI Certification

REASON FOR CHANGE:
WI Certification not required by FUSD

CHANGE CATEGORY:
District requested change.

DOCUMENT REFERENCE:
RFP 003, COR 008

Amount of this Change Order Item:	**Decrease $**	**2,500.00**
Time adjustment by this Change Order Item:		0 Days

Fresno Unified School District

CHANGE ORDER

Item 002-3

DESCRIPTION OF CHANGE:
Extend under slab conduits with associated trenching and concrete work.

REASON FOR CHANGE:
The junction box for low voltage cabling was concealed above ceiling in a wall to be demolished requiring rerouting of under slab conduits to nearest wall.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
RFI 007, COR 007 & COR 009

Amount of this Change Order Item:	**Increase $**	**9,033.42**
Time adjustment by this Change Order Item:		0 Days

Item 002-4

DESCRIPTION OF CHANGE:
Provide and install (4) flat panel LED light fixtures in rooms 141 & 136.

REASON FOR CHANGE:
The light fixtures shown to be installed did not fit above ceiling in rooms 141 & 136.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
OTP 012, RFI 003

Amount of this Change Order Item:	**Increase $**	**1,048.83**
Time adjustment by this Change Order Item:		0 Days

Fresno Unified School District

CHANGE ORDER

Item 002-5

DESCRIPTION OF CHANGE:
Demo 12" supply duct and lower portions of plenums at east side of band room.

REASON FOR CHANGE:
The existing point of connection for 12" supply duct needed to be demoed to provide clearance for the new steel beam supporting the new partition wall.

CHANGE CATEGORY:
Designer E & O.

DOCUMENT REFERENCE:
COR 005

Amount of this Change Order Item:	**Increase $**	**1,815.00**
Time adjustment by this Change Order Item:		0 Days

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE $**	**38,391.00**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**0 DAYS**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: *Edison HS: MPR/Band Room Improvements*

DSA #: 02-118768

BID #: 22-34

Date: 11/10/22

Contractor: Marko Construction

Architect: Darden Architect

Change Order: # 002

Contract Summary:

Bid Award Amount(s)		
Base Bid:	$ 1,200,000.00	$ 1,200,000.00
Total Agreement Amount:		**$ 1,200,000.00**

Contract Adjustments:

Total Contract Amount													$ 1,200,000.00	
Contract Adjustments:	**District Requested**		**Governing agency req'd change post-bid**		**Unknown, unforeseen, hidden**		**Designer E & O**		**District/Designer**		**Total**			
CO1	$ 13,881.08		$ -		$ 7,700.00		$ -		$ -		$ 21,581.08			
CO2	$ (2,500.00)		$ -		$ 10,082.25		$ 30,808.75		$ -		$ 38,391.00			
			$ -		$ -				$ -					
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
	$ -		$ -		$ -		$ -		$ -		$ -			
Totals:	**$ 11,381.08**	1%	**$ -**	0%	**$ 17,782.25**	1%	**$ 30,808.75**	3%	**$ -**	0%	**$ 59,972.08**		**$ 59,972.08**	5.0%
Total Contract Amount with Adjustments													**$ 1,259,972.08**	

Fresno Unified School District

CHANGE ORDER

PROJECT NAME:
FUSD Ed Center 2nd Floor Restroom Improvements
2309 Tulare Street
Fresno, CA 93721

CHANGE ORDER No. : 002

DSA File No. : na

Application No. : na

CONTRACTOR :
Ardent General Inc.
2960 N. Burl Ave.
Fresno, CA 93727

DESIGNER'S PROJECT No. : 21111

FUSD BID/CONTRACT No. : 22-46

CONTRACTOR P.O. No. :

Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:

The original Contract Sum was	$	390,000.00
Net change by previously authorized Change Orders	$	25,939.21
The Contract Sum prior to this Change Order was	$	415,939.21
The Contract Sum will be adjusted by	$	12,843.67
The new Contract Sum, including this Change Order will be	$	428,782.88
The Contract Completion date prior to this Change Order was		09/21/2022
The Contract Time will be adjusted by		(61) Calendar Days
The new Contract Completion date, including this Change Order is therefore		12/21/2022

NOTE: *Contractor agrees to furnish all labor and materials and perform all of the work described herein, in accordance with the above terms and in compliance with the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under the General Requirements. The adjustment in the Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in the work covered by this Change Order.*

Recommended by:

Darden Architects, INC.
6790 N. West Ave
Fresno, CA 93711
ARCHITECT/ENGINEER:
By: Andrew Corral
Date: 12/13/22

Accepted by:

Ardent General Inc.
2960 N. Burl Ave.
Fresno, CA 93727
CONTRACTOR:
Melanie Gould
By: Melanie Gould
Date: 12/8/2022

Authorized by:

Fresno Unified School District
4600 N. Brawley
Fresno, CA 93722
OWNER:
By: Alex Belanger
Date:

Fresno Unified School District

CHANGE ORDER

You are directed to make the following changes in this Contract:

Item 2-1

DESCRIPTION OF CHANGE:
Level and repair flooring substrate in mens and womens restroom.

REASON FOR CHANGE:
After demolition, it was discovered that the existing flooring substrate was uneven and not suitable for tile installation.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
COIR-004

Amount of this Change Order Item:	**Increase $**	**11,339.87**
Time adjustment by this Change Order Item:	**Increase**	0

Item 2-2

DESCRIPTION OF CHANGE:
Repair domestic water pipe feeding the mens and womens restroom.

REASON FOR CHANGE:
It was discovered that an existing pipe was leaking and needed to be repaired prior to closing up the walls.

CHANGE CATEGORY:
Unknown, Unforeseeable, Hidden condition.

DOCUMENT REFERENCE:
COIR-006

Amount of this Change Order Item:	**Increase $**	**1,371.70**
Time adjustment by this Change Order Item:	**Increase**	0

Item 2-3

DESCRIPTION OF CHANGE:
Credit for omitting the replacement of the Existing Ceiling framing and finishes.

REASON FOR CHANGE:
The overhead Mechanical, Plumbing, and Electrical work were able to be conducted without the entire removal of the existing ceiling.

CHANGE CATEGORY:
District and Designer

DOCUMENT REFERENCE:
COIR-007

Amount of this Change Order Item:	**Decrease $**	**(3,474.80)**
Time adjustment by this Change Order Item:	**Increase**	0

Fresno Unified School District

CHANGE ORDER

Item 2-4

DESCRIPTION OF CHANGE:
Installation of new protective pipe insulation.

REASON FOR CHANGE:
During demolition, it was discovered that the existing boiler pipe insulation contained hazardous material. This needed to be removed and replaced.

CHANGE CATEGORY:
Unforseen, Unknown, Hidden Condition

DOCUMENT REFERENCE:
COIR-008

Amount of this Change Order Item:	**Increase**	**$ 3,606.90**
Time adjustment by this Change Order Item:	**Increase**	0

Item 2-5

DESCRIPTION OF CHANGE:
Add 61 Days to the contract duration

REASON FOR CHANGE:
Contractor time extension to accommodate minor project close-out activities
FUSD and Contractor acknowledge and agree that the contract remains in full force and effect and nothing in this Change Order shall constitute a waiver by FUSD of any or all rights it has under the contract or applicable law. No compensation is due to the contractor for the additional days identified.

CHANGE CATEGORY:
Unforseen, Unknown, Hidden Condition

DOCUMENT REFERENCE:

Amount of this Change Order Item:	**Increase**	**$ -**
Time adjustment by this Change Order Item:	**Increase**	61

TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**$ 12,843.67**
TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:	**INCREASE**	**0**

*** End of CHANGE ORDER ***

Fresno Unified School District

Facilities Management & Planning

Project Financial Summary

Project Name: Education Center Restroom Remodel
DSA #: NA
BID #: 22-46

Date: 12/12/22
Contractor: Ardent General, Inc
Architect: Darden Architects
Change Order: 2

Contract Summary:

Bid Award Amount(s)		
Base Bid:	Restroom Remodel	$ 390,000.00
Total Agreement Amount:		$ 390,000.00

Contract Adjustments:

Total Contract Amount $ 390,000.00

Contract Adjustments:	District Requested		Governing agency req'd change post-bid		Unknown, unforeseen, hidden		Designer E & O		District/Designer		Total		
CO 1	$ -		$ -		$ 25,939.21		$ -		$ -		$ 25,939.21		
CO 2	$ -		$ -		$ 16,318.47		$ -		$ (3,474.80)		$ 12,843.67		
CO 3	$ -		$ -		$ -		$ -		$ -		$ -		
Totals:	**$ -**	0.0%	**$ -**	0.0%	**$ 42,257.68**	10.8%	**$ -**	0.0%	**$ (3,474.80)**	-0.9%	**$ 38,782.88**	**$ 38,782.88**	9.9%

Total Contract Amount with Adjustments **$ 428,782.88**

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-19

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify the Filing of Notices of Completion

ITEM DESCRIPTION: Included in the Board binders are Notices of Completion for the following projects, which have been completed according to plans and specifications:

Bid 21-42 Sections B and C, Edison and Sunnyside High School Athletic Field Improvements

For Information Only	
Original contract amount:	$ 3,234,600
Change Order(s) previously ratified:	$ 229,025
Contract amount:	$ 3,463,625

Formal Quote, Education Center Restroom Remodel

For Information Only	
Original contract amount:	$ 390,000
Change Order(s) previously ratified:	$ 38,783
Contract amount:	$ 428,783

FINANCIAL SUMMARY: Retention funds are released in accordance with contract terms and California statutes.

PREPARED BY: Ann Loorz,
Executive Director, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor Management Officer

DEPUTY SUPERINTENDENT APPROVAL:

NO FEE REQUIRED
No Fee for recording in accordance with California Government Code Sections 6103 and 27383

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:
Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

2022-0149916
FRESNO County Recorder
Paul Dictos, CPA
Monday, Dec 19, 2022 03:47:38 PM
CONFORMED COPY
Copy of document recorded.
Has not been compared with original.

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:

2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**

3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**

4. The nature of the interest or estate of the owner is: **IN FEE**

   (If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **December 16, 2022** The work done was **Athletic Field Improvements** **Bid No. 21-42 B & C**
   This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.

6. The Name of the contractor, if any, for such work of improvement was:
   American Paving Co. PO Box 27587 Fresno, CA 93729 **June 3, 2021**
   (IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)

7. The property on which said work of improvement was completed is in the City of Fresno, County of Fresno, State of California, and is described and the address is as follows:

Edison High School	**540 E. California Ave.,**	**Fresno, CA 93706**	**DSA No.: 02-117354**
Sunnyside High School	**1019 S. Peach Ave.,**	**Fresno, CA 93727**	**DSA No.: 02-117355**

Date: **December 16, 2022**

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION
I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 16, 2022 at Fresno,

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

NO FEE REQUIRED
No Fee for recording in accordance with California Government Code Sections 6103 and 27383

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:
Fresno Unified School District
Purchasing Department
4498 N. Brawley Avenue
Fresno, CA 93722

2022-0150698
FRESNO County Recorder
Paul Dictos, CPA
Wednesday, Dec 21, 2022 03:48:37 PM
CONFORMED COPY
Copy of document recorded.
Has not been compared with original.

NOTICE OF COMPLETION (AND ACCEPTANCE)

Notice pursuant to Civil Code Section 9204 must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:

2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**

3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**

4. The nature of the interest or estate of the owner is: **IN FEE**

   (If other than "In Fee" an insert, for example, "Purchase under contract of Purchase", "or lease")

5. A work of improvement on the property hereinafter described was accepted/completed on **December 21, 2022** The work done was **Restroom Improvements** **Bid No. 22-46**
   This determination of acceptance/completion shall not be construed as a waiver of the undersigned owner's rights to enforce any provision of the contract accepted/completed, including but not limited to requiring any and all punch list, testing, startup, commissioning, or other contract work to be performed in its entirety in accordance with the Contract Documents, which rights are expressly reserved by the undersigned owner.

6. The Name of the contractor, if any, for such work of improvement was:
   Ardent General, Inc., 2960 Burl Ave., Fresno, CA 93727 **June 15,2022**
   (IF NO CONTRACTOR FOR WORK OR IMPROVEMENT AS A WHOLE, INSERT "NONE") (DATE OF CONTRACT)

7. The property on which said work of improvement was completed is in the City of Fresno, County of Fresno, State of California, and is described and the address is as follows:
   Education Center 2309 Tulare St., Fresno, CA 93721 **DSA No.: N/A**

Date: **December 21, 2022**

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

VERIFICATION
I, the undersigned say: I am the Executive Director of Purchasing the declarant of the foregoing notice of completion (and acceptance); I have read said notice of completion (and acceptance) and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 21, 2022 at Fresno,

Ann Loorz, Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-20

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Purchase Orders from November 01, 2022 through November 30, 2022 – Primary Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from November 01, 2022 through November 30, 2022. Purchase orders for $10,000 or more are presented first, followed by purchase orders for less than $10,000. A list of purchase orders issued for Associated Student Body (ASB) accounts is also provided.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

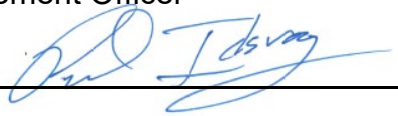
Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted on the attached pages.

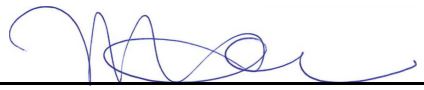
PREPARED BY: Ann Loorz,
Executive Director, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor Management Officer



DEPUTY SUPERINTENDENT APPROVAL:



THE FOLLOWING PURCHASE ORDERS ARE FOR $10,000 OR MORE

PURCHASE ORDERS DATED
NOVEMBER 01, 2022 TO NOVEMBER 30, 2022
RATIFICATION DATE FEBRUARY 08, 2023

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
5 STAR STUDENTS	0790	767377	060	2600	$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ACE FENCE COMPANY	1010	767462	350	0917	$35,682.40
BOE 01/08/14 A-10 (CUPCCAA)					
ACE FENCE COMPANY	1445	767045	350	0917	$52,781.66
BOE 01/08/14 A-10 (CUPCCAA)					
ACE FENCE COMPANY	1705	767473	350	0917	$51,271.00
BOE 01/08/14 A-10 (CUPCCAA)					
ACTIVE INTERNET TECHNOLOGIES, LLC	0860	766937	030	0694	$39,000.00
ACTIVE INTERNET TECHNOLOGIES, LLC	0860	766937	060	9075	$100,000.00
BOE 09/28/22 A-17 (PIGGYBACK)					
ADI-HONEYWELL INTERNATIONAL	0919	767140	060	8150	$10,244.28
BELOW BID LIMIT (PCC 20111)					
ADVANCE STORES COMPANY, INC. DBA ADVANCE AUTO PARTS	0710	767615	030	0152	$13,890.70
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ALAN MOK ENGINEERING	1055	766594	350	0917	$11,900.00
RFQ 20-14 SECTION 1					
ALL SIGNS & SCREEN PRINTING, INC.	0790	766598	060	2600	$65,000.00
BELOW BID LIMIT (PCC 20111)					
ALL-PHASE/MEDALLION SUPPLY	0919	767597	060	8150	$14,085.50
BELOW BID LIMIT (PCC 20111)					
ALLSTAR FIRE EQUIPMENT	0710	767524	060	6388	$14,632.00
BELOW BID LIMIT (PCC 20111)					
A-MARK T-SHIRT, INC.	0706	766521	060	7412	$11,642.19
BELOW BID LIMIT (PCC 20111)					
AMAZON CAPITAL SERVICES	0601	767414	030	0677	$0.00
AMAZON CAPITAL SERVICES	0601	767414	060	3010	$10,832.83
BOE 06/01/22 A-14 (PIGGYBACK)					
AMAZON CAPITAL SERVICES	0885	766754	030	0143	$25,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
AMERICAN MODULAR SYSTEMS, INC.	1395	766895	350	0913	$521,400.00
BOE 06/01/22 A-14 (PIGGYBACK)					
AMN ALLIED SERVICES, LLC	0326	766520	060	6546	$805,197.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
AMN ALLIED SERVICES, LLC	0782	763252	060	6500	$3,961,660.50
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
ANIXTER, INC.	0919	767128	060	8150	$68,631.06
BOE 06/01/22 A-14 (PIGGYBACK)					
ANIXTER, INC.	0919	767144	060	8150	$21,362.29

BOE 06/01/22 A-14 (PIGGYBACK)					
ANIXTER, INC.	0919	767415	060	8150	$26,218.53
BOE 06/01/22 A-14 (PIGGYBACK)					
ANIXTER, INC.	0919	767465	060	8150	$14,287.57
BOE 06/01/22 A-14 (PIGGYBACK)					
ANIXTER, INC.	0919	767467	060	8150	$22,356.94
BOE 06/01/22 A-14 (PIGGYBACK)					
ANIXTER, INC.	0919	767468	060	8150	$16,421.53
BOE 06/01/22 A-14 (PIGGYBACK)					
ANIXTER, INC.	0919	767470	060	8150	$37,703.09
BOE 06/01/22 A-14 (PIGGYBACK)					
APPLE COMPUTER, INC.	0787	766489	060	6500	$35,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ARCHER AND HOUND AD	0880	766434	670	0841	$60,000.00
BOE 10/26/22 A-13					
ARDENT GENERAL, INC.	0961	765725	030	0188	$25,939.21
BOE 06/15/22 A-25					
ASTON CARTER, INC.	0732	766993	030	0658	$20,000.00
BOE 09/14/22 A-5					
BARNES & NOBLE, INC.	0791	767630	060	2600	$37,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BEACH CITIES LEARNING, LLC	0787	766252	060	6500	$350,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
BEACH CITIES LEARNING, LLC	0787	766273	030	7240	$100,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
BETTER FLOORING, INC.	1170	767539	350	0917	$22,249.87
BOE 01/08/14 A-10 (CUPCCAA)					
BIG 5 SPORTING GOODS CORP.	0725	759179	030	0175	$25,000.00
BELOW BID LIMIT (PCC 20111)					
BLAIR CHURCH & FLYNN	1185	766444	350	0917	$49,000.00
RFQ 20-14 SECTION 1					
BLAIR CHURCH & FLYNN	1200	766844	350	0917	$12,800.00
RFQ 20-14 SECTION 1					
BLAIR CHURCH & FLYNN	1235	766445	350	0917	$49,000.00
RFQ 20-14 SECTION 1					
BMY CONSTRUCTION GROUP, INC.	1145	696634	350	0913	$62,194.00
BID 21-11					
BOSCO FUNDRAISING, LLC	0430	767601	080	8210	$10,417.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
BRINER AND SON LANDSCAPE MANAGEMENT	1920	766601	060	9046	$24,680.00
BOE 01/08/14 A-10 (CUPCCAA)					
BRYAN H. LIEBIG	1505	766835	350	0917	$50,000.00
RFQ 20-14 SECTION 8					
BRYAN H. LIEBIG	1505	767602	350	0916	$50,000.00
RFQ 20-14 SECTION 8					
BUDGET TRUCK RENTAL, LLC	0925	767378	030	7230	$10,000.00
BELOW BID LIMIT (PCC 20111)					

CALVIN CREST CAMP	0725	766769	030	0173	$51,295.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAMP OAKHURST, INC.	0725	766507	060	3213	$19,720.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAMP OAKHURST, INC.	0725	766833	060	3213	$19,805.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAMP OAKHURST, INC.	0725	766944	060	3213	$19,805.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAMP OAKHURST, INC.	0725	767280	030	0173	$36,020.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAMP OAKHURST, INC.	0725	767679	030	0173	$16,501.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CAPTUREIT! IMPRINTING	0790	766526	030	0643	$69,555.29
BELOW BID LIMIT (PCC 20111)					
CAREERSAFE, LLC DBA K2SHARE, LLC	0710	766948	060	6388	$39,648.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CARRIER CORPORATION	1170	766951	350	0917	$112,400.00
BOE 01/08/14 A-10 (CUPCCAA)					
CCAA	0725	766566	030	0172	$13,000.00
BOE 08/10/22 A-9 (BUNDLED CONTRACTS)					
CDW GOVERNMENT, INC.	0330	766545	030	7090	$16,551.37
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0415	767235	060	3010	$10,727.00
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0505	766738	030	7090	$10,076.55
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0710	766544	060	6388	$258,214.35
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0710	766547	060	6388	$144,334.53
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0710	767232	060	6388	$68,857.16
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	766807	060	3213	$1,080,475.61
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	766810	060	3213	$447,515.84
BOE 06/01/22 A-14 (PIGGYBACK)					
CDW GOVERNMENT, INC.	0885	766811	060	3213	$124,740.00
BOE 06/01/22 A-14 (PIGGYBACK)					
CEFERINO DOLORES LOPEZ	0852	767396	030	0315	$15,217.69
BOE 01/08/14 A-10 (CUPCCAA)					
CENTER FOR CRTL	0475	766972	030	7099	$17,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	766571	130	5310	$15,494.05
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	767188	130	5310	$18,159.46
BOE 06/01/22 A-14 (PIGGYBACK)					
CENTRAL SANITARY SUPPLY CO., INC.	1910	767196	130	5310	$16,599.22

BOE 06/01/22 A-14 (PIGGYBACK)					
CINTAS CORP.	1920	766739	030	0734	$200,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
CITY OF FRESNO/FAX	1891	767454	030	0716	$72,000.00
STUDENT TRANSPORTATION (EC 39802)					
CIVIC EDUCATION CENTER	0423	766785	060	3182	$10,000.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CLASS LEASING, LLC	1060	766873	350	0913	$247,077.00
BOE 06/01/22 A-14 (PIGGYBACK)					
CLOVIS UNIF.SCH.DIST./REGIONAL	0725	767025	030	0173	$21,388.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
COLLEGE BOARD, THE	0852	767328	030	0315	$42,576.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
COMMUNITY CARE LICENSING	0765	767498	120	9076	$21,659.00
BELOW BID LIMIT (PCC 20111)					
CONSTRUCTION UNLIMITED SOLUTIONS, INC.	1250	766517	350	0917	$19,830.00
BOE 01/08/14 A-10 (CUPCCAA)					
CORE BUSINESS INTERIORS, INC.	0710	766610	030	0152	$10,483.60
BOE 06/01/22 A-14 (PIGGYBACK)					
CORE BUSINESS INTERIORS, INC.	0710	767441	060	6388	$60,139.24
BOE 06/01/22 A-14 (PIGGYBACK)					
CROWE, LLP	0890	751863A	030	0700	$110,000.00
BOE 01/12/22 A-8					
DARDEN ARCHITECTS, INC.	1145	746447	350	0912	$300,400.00
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1145	750216	350	0913	$39,095.00
RFQ 20-13					
DEVELOPMENT GROUP, INC.	0886	766551	030	0149	$31,738.30
RFP 22-12					
DEVELOPMENT GROUP, INC.	0886	766554	030	0149	$42,605.72
RFP 22-12					
DEVELOPMENT GROUP, INC.	0886	766555	030	0149	$24,683.54
RFP 22-12					
ECONOMY MOVERS	1961	756933A	350	0917	$15,000.00
BELOW BID LIMIT (PCC 20111)					
EDUCATION AND LEADERSHIP FOUNDATION	0755	767408	060	2600	$60,797.44
BOE 11/09/22 A-6					
EDUCATION AND LEADERSHIP FOUNDATION	0755	767409	060	3213	$36,469.56
BOE 11/09/22 A-6					
EKC ENTERPRISES, INC.	0919	767472	060	8150	$23,030.99
BELOW BID LIMIT (PCC 20111)					
EKC ENTERPRISES, INC.	0919	767474	060	8150	$23,319.56
BID 21-52					
ELECTRICAL POWER SOURCE	1055	766898	350	0917	$29,520.57
BID 19-42 SECTION A					
FLUORESCO SERVICES, LLC	1210	767479	350	0917	$57,005.33
BOE 01/08/14 A-10 (CUPCCAA)					

FOLEY, STEVEN JAMES	1320	766839	350	0917	$15,000.00
RFQ 20-14 SECTION 8					
FOLEY, STEVEN JAMES	1950	756998	350	0917	$11,000.00
RFQ 20-14 SECTION 8					
FORK LIFT SPECIALTIES, INC.	1910	767362	060	7028	$43,336.74
BELOW BID LIMIT (PCC 20111)					
FRESNO BEKINS	1787	766848	350	0917	$20,020.00
BELOW BID LIMIT (PCC 20111)					
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0710	766499	030	0152	$20,800.00
BELOW BID LIMIT (PCC 20111)					
FRESNO EQUIPMENT COMPANY	1335	767500	350	0917	$17,961.60
BELOW BID LIMIT (PCC 20111)					
FRESNO EQUIPMENT COMPANY	1421	767622	350	0917	$17,961.60
BELOW BID LIMIT (PCC 20111)					
FRESNO FAB-TECH, INC.	1395	757156A	350	0917	$11,530.00
BOE 01/08/14 A-10 (CUPCCAA)					
FRESNO FINGERPRINTING	0930	767642	030	0720	$20,700.00
FINGERPRINTING (EC 45125.1)					
FRESNO NEON SIGN COMPANY, INC.	1421	703929A	350	0917	$33,299.45
BOE 01/08/14 A-10 (CUPCCAA)					
FRESNO OXYGEN	0710	767190	060	6387	$19,664.22
BELOW BID LIMIT (PCC 20111)					
FRESNO PACIFIC UNIVERSITY	0701	766636	060	5827	$30,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
FRESNO PIPE & SUPPLY, INC.	0919	766850	060	8150	$16,163.25
BELOW BID LIMIT (PCC 20111)					
FUN AND FUNCTION	0785	766484	060	6537	$12,267.06
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
GCB1, INC., DBA GC BUILDERS	1060	767523	350	0917	$58,890.00
BOE 01/08/14 A-10 (CUPCCAA)					
GCB1, INC., DBA GC BUILDERS	1565	766894	350	0917	$21,860.00
BOE 01/08/14 A-10 (CUPCCAA)					
GEIL ENTERPRISES, INC.	0880	758889	680	0851	$355,057.00
RFP 20-31					
GOLD STAR FOODS, INC.	1910	767184	130	5310	$16,761.60
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	767339	130	5310	$24,548.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	767631	130	5310	$22,615.00
BID 20-58					
GOLD STAR FOODS, INC.	1910	767635	130	5310	$127,178.24
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	767653	130	5310	$11,704.80
BOE 06/01/22 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	767662	130	5310	$68,300.80
BOE 06/01/2022 A-14 (PIGGYBACK)					
GOLD STAR FOODS, INC.	1910	767748	130	5310	$16,761.60

BOE 06/01/22 A-14 (PIGGYBACK)					
GOODMAN FOODS	1910	767082	130	5310	$23,402.40
BID 20-58					
GRAINGER, INC.	0710	766523	060	6387	$10,936.49
BOE 06/01/22 A-14 (PIGGYBACK)					
GREENFIELD LEARNING, INC.	0758	767207	060	4203	$10,366.08
BELOW BID LIMIT (PCC 20111)					
GRID ALTERNATIVES CENTRAL VALLEY, INC.	0145	766985	060	722A	$10,416.00
BELOW BID LIMIT (PCC 20111)					
HATMAKER LAW GROUP	1012	766829	030	0690	$25,000.00
BOE 06/15/22 A-14					
HBC ENTERPRISES	1450	765970	350	0917	$16,566.90
BOE 01/08/14 A-10 (CUPCCAA)					
HORN PHOTO, INC.	0335	767338	060	722B	$11,344.08
BELOW BID LIMIT (PCC 20111)					
INTEGRATED FOOD SERVICE	1910	767649	130	5310	$67,244.80
BID 21-06					
INTEGRATED FOOD SERVICE	1910	767663	130	5310	$23,304.00
BID 21-06					
INTEGRATED FOOD SERVICE	1910	767664	130	5310	$50,208.48
BID 21-06					
IPT, INC.	0919	767592	060	8150	$10,022.38
BELOW BID LIMIT (PCC 20111)					
J & E RESTAURANT SUPPLY, INC.	1910	766209	060	7028	$15,494.05
BELOW BID LIMIT (PCC 20111)					
J.M. SMUCKER, LLC	1910	767632	130	5310	$25,272.00
BID 21-06					
JENNIE-O TURKEY STORE	1910	766504	130	5310	$29,187.00
BID 21-06					
JOHNSTON INDUSTRIAL	0919	767250	060	8150	$10,779.73
BELOW BID LIMIT (PCC 20111)					
JOHNSTONE SUPPLY	0710	766963	060	6387	$10,781.48
BELOW BID LIMIT (PCC 20111)					
JOHNSTONE SUPPLY	0710	767004	060	6387	$17,439.36
BELOW BID LIMIT (PCC 20111)					
KHEPERA CURRICULUM GROUP, LLC	0475	766956	030	7099	$19,500.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
KILNERS, INC.	0785	766745	060	3305	$15,686.05
BELOW BID LIMIT (PCC 20111)					
KILNERS, INC.	0785	766759	060	3305	$12,432.93
BELOW BID LIMIT (PCC 20111)					
LARRY L. SMITH	1435	767734	350	0917	$15,572.93
BOE 01/08/14 A-10 (CUPCCAA)					
LEE GRANT INSPECTIONS	1421	767604	350	0912	$190,000.00
RFQ 20-14 SECTION 8					
LINDSAY ELECTRIC COMPANY	1423	767586	350	0917	$15,331.52
BELOW BID LIMIT (PCC 20111)					

LINDSAY ELECTRIC COMPANY	1561	767694	350	0917	$15,386.25
BOE 01/08/14 A-10 (CUPCCAA)					
LIONAKIS	1395	766822	350	0913	$78,551.00
RFQ 20-13					
LOWE'S	0919	767137	060	8150	$10,024.85
BOE 06/01/22 A-14 (PIGGYBACK)					
MAD ILLUSTRATORS	0755	766974	060	2600	$15,000.00
BELOW BID LIMIT (PCC 20111)					
MARKO CONSTRUCTION GROUP, INC.	1235	757367	350	0917	$36,835.83
BID 22-40					
MERCED CO. OFFICE OF ED.	0725	767083	030	0173	$20,360.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
METEOR EDUCATION, LLC	0895	745865A	060	3213	$416,285.00
BOE 06/02/21 A-13 (PIGGYBACK)					
METEOR EDUCATION, LLC	1415	767426	350	0917	$54,168.35
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	1561	766855	350	0917	$80,090.95
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	1910	767429	130	5310	$18,950.36
BOE 06/01/22 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	1910	767430	130	5310	$46,732.59
BOE 06/01/22 A-14 (PIGGYBACK)					
MINUTEMAN PRESS	0790	767511	060	2600	$185,000.00
BOE 11/09/22 A-8					
MIRACLE PLAYSYSTEMS, INC.	1958	767605	350	0917	$15,982.72
BELOW BID LIMIT (PCC 20111)					
MISSION SPRINGS CAMPS & CONFERENCE CTR., INC.	0725	767577	030	0173	$36,274.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
MOBILE MODULAR MGMNT. CORP.	1120	749043	350	0913	$17,636.30
BOE 06/02/21 A-13 (PIGGYBACK)					
MOBILE MODULAR MGMNT CORP.	1150	756497	350	0913	$12,884.93
BOE 06/02/21 A-13 (PIGGYBACK)					
NARDONE BROTHERS BAKING COMPANY, INC.	1910	767638	610	5310	$26,114.40
BID 21-06					
NARDONE BROTHERS BAKING COMPANY, INC.	1910	767639	610	5310	$25,719.12
BID 21-06					
NATIONAL INVENTORS HALL OF FAME	0701	767699	060	5823	$97,082.30
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NET POSITIVE CONSULTING ENGINEERS	0920	766564	060	3213	$118,561.00
RFQ 20-14 SECTION 3					
NEW ENGLAND SHEET METAL AND MECHANICAL	1475	767482	350	0917	$19,128.99
BOE 01/08/14 A-10 (CUPCCAA)					
NEW LIFE PHYSICAL THERAPY SERVICES PC, DBA GOODFELLOW THERAPY	0782	763267	060	6500	$700,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
NEWS-2-YOU, INC.	0786	766459	060	6537	$27,185.40

INSTRUCTIONAL MATERIALS (PCC 20118.3)					
NICK'S CUSTOM GOLF CARS	0145	767358	030	7099	$13,799.67
BOE 06/01/22 A-14 (PIGGYBACK)					
NORMAN S. WRIGHT - DUCKWORTH	0920	767589	060	3213	$13,715.28
BELOW BID LIMIT (PCC 20111)					
ODP BUSINESS SOLUTIONS, LLC	0415	OD000049123	030	7090	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0706	OD000049151	060	7412	$10,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ODP BUSINESS SOLUTIONS, LLC	0790	OD000049184	060	4124	$30,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
ORGANIZATIONAL SERVICES, INC.	0710	767517	030	0152	$13,800.00
BELOW BID LIMIT (PCC 20111)					
PIONEER EQUIPMENT COMPANY	1920	766661	060	9046	$62,102.16
BELOW BID LIMIT (PCC 20111)					
PLASTIC CONNECTIONS, INC.	1910	767354	130	5310	$30,932.25
BID 21-03					
PLASTIC CONNECTIONS, INC.	1910	767355	130	5310	$32,337.27
BID 21-03					
PLATINUM GROUP, THE	1910	767071	130	5310	$71,638.00
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	767405	130	5310	$18,502.40
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	767406	130	5310	$59,928.96
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	767407	130	5310	$56,789.04
EMERGENCY (PCC 1102)					
PLATINUM GROUP, THE	1910	767745	130	5310	$90,497.12
EMERGENCY (PCC 1102)					
POWER DESIGN ELECTRIC, INC.	1020	766672	350	0917	$13,724.41
BOE 01/08/14 A-10 (CUPCCAA)					
PPL STUDIO, LLC	0765	767640	120	5035	$30,000.00
BOE 09/14/22 A-10					
PRE SORT CENTER OF STOCKTON, INC.	0758	764116	030	7091	$0.00
PRE SORT CENTER OF STOCKTON, INC.	0758	764116	060	3213	$19,784.91
BOE 06/02/21 A-14 (PIGGYBACK)					
PRESENCELEARINING, INC.	0782	763271	060	6537	$1,945,197.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
PROFESSIONAL UTILITY LOCATING	1230	757382A	350	0917	$10,000.00
BELOW BID LIMIT (PCC 20111)					
RAUL Z. MORENO, DBA MORENO INSTITUTE	0030	766446	030	0181	$20,000.00
RAUL Z. MORENO, DBA MORENO INSTITUTE	0030	766446	030	7090	$30,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
RDO EQUIPMENT COMPANY	0919	767718	060	8150	$82,318.72
BELOW BID LIMIT (PCC 20111)					
RECREATIONAL SURFACE REPAIR	1421	766331	350	0917	$17,300.00
BOE 01/08/14 A-14 (CUPCCAA)					

RICOH USA, INC.	0450	RL00008215	030	7090	$14,346.31
BOE 06/01/22 A-14 (PIGGYBACK)					
RICOH USA, INC.	0755	RL00008293	030	0176	$16,478.88
BOE 06/01/22 A-14 (PIGGYBACK)					
RMA GEOSCIENCE, INC.	1421	767611	350	0912	$58,076.00
RFQ 20-14 SECTION 9					
ROD'S LANDSCAPE AND TREE SERVICE, INC.	1920	766824	060	9046	$18,555.00
BOE 01/08/14 A-10 (CUPCCAA)					
RUSSEL SIGLER, INC.	1100	766522	350	0917	$12,478.76
BELOW BID LIMIT (PCC 20111)					
RUSSEL SIGLER, INC.	1110	767182	350	0917	$54,849.89
BELOW BID LIMIT (PCC 20111)					
RUSSEL SIGLER, INC.	1170	766540	350	0917	$15,143.00
BELOW BID LIMIT (PCC 20111)					
SCHOOL SPECIALTY, LLC	1130	756485	350	0912	$16,590.00
BOE 06/02/21 A-13 (PIGGYBACK)					
SCHOOL SPECIALTY, LLC	1895	767359	030	0717	$38,274.47
BOE 06/01/22 A-14 (PIGGYBACK)					
SCHWAN'S FOOD SERVICE	1910	766638	130	5310	$26,040.00
BID 21-06					
SCHWAN'S FOOD SERVICE	1910	767641	130	5310	$29,781.00
BID 21-06					
SCHWAN'S FOOD SERVICE	1910	767643	130	5310	$27,756.00
BID 21-06					
SIERRA SCHOOL EQUIPMENT CO.	1895	760940	060	3213	$51,964.67
BOE 06/01/22 A-14 (PIGGYBACK)					
SITEONE LANDSCAPE SUPPLY	1920	766723	060	9046	$16,263.42
BOE 01/08/14 A-10 (CUPCCAA)					
SKYLINE BUS CHARTER, LLC	0925	763503	030	7230	$49,100.00
BELOW BID LIMIT (PCC 20111)					
SPECIFIC PROPERTIES, LLC	1240	760389A	030	0770	$70,886.20
BOE 08/23/17 A-8					
SPORTS INOVATION CORP., DBA AIRTRACK	0790	767690	060	2600	$17,127.25
BELOW BID LIMIT (PCC 20111)					
SPRINGBOARD COLLABORATIVE	0755	NR000048020	060	2600	$856,800.00
BOE 11/09/22 A-10					
STATE ARCHITECT, DIVISION OF	0920	767440	060	3213	$19,062.84
PUBLIC AUTHORITY (PCC 10103)					
STATE ARCHITECT, DIVISION OF	1185	766856	350	0913	$229,179.27
PUBLIC AUTHORITY (PCC 10103)					
STATE ARCHITECT, DIVISION OF	1395	766853	350	0916	$123,426.00
PUBLIC AUTHORITY (PCC 10103)					
STATE ARCHITECT, DIVISION OF	1395	766862	350	0913	$96,860.00
PUBLIC AUTHORITY (PCC 10103)					
STATE ARCHITECT, DIVISION OF	1395	766864	350	0913	$20,835.00
PUBLIC AUTHORITY (PCC 10103)					
STRATEGIC MECHANICAL, INC.	1100	766955	350	0917	$170,000.00

BOE 01/08/14 A-10 (CUPCCAA)					
STUDY.COM, LLC	0701	767497	060	6266	$13,625.00
BELOW BID LIMIT (PCC 20111)					
SUNSET LANDSCAPES, INC.	1445	767483	350	0917	$27,695.00
BOE 01/08/14 A-10 (CUPCCAA)					
SUPPLEMENTAL HEALTHCARE	0326	766519	060	6546	$684,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SUPPLEMENTAL HEALTHCARE	0781	766634	060	6500	$585,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
SYSCO OF CENTRAL CALIFORNIA	1910	762073	130	5310	$10,000.00
BELOW BID LIMIT (PCC 20111)					
SYSCO OF CENTRAL CALIFORNIA	1910	766569	130	5310	$32,676.00
BOE 06/01/22 A-14 (PIGGYBACK)					
SYSCO OF CENTRAL CALIFORNIA	1910	766865	130	5310	$19,500.00
BELOW BID LIMIIT (PCC 20111)					
SYSCO OF CENTRAL CALIFORNIA	1910	767634	130	5310	$32,676.00
BOE 06/01/22 A-14 (PIGGYBACK)					
TALK HIRING, INC.	0710	767685	030	0152	$14,950.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	766650	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	766653	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	766656	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	766658	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	766659	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	766660	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	767269	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	767270	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	767272	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	767274	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	767275	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	767276	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	767277	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEACHER CREATED MATERIALS PUB.	0790	767279	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					

TEACHER CREATED MATERIALS PUB.	0790	767346	030	0643	$10,768.11
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEMPLE-ANDERSON-MOORE ARCHITECTS, LLP	1505	766881	350	0917	$186,581.00
RFQ 20-13					
TETER ARCHITECTS, LLP	1040	767612	350	0917	$22,880.00
RFQ 20-13					
THE PAINTED TABLE	0790	767769	060	2600	$10,000.00
BELOW BID LIMIT (PCC 20111)					
THE STEPPING STONES GROUP, LLC	0326	766524	060	6546	$400,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
THE STEPPING STONES GROUP, LLC	0782	766559	060	6537	$800,000.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
TRANE U.S., INC.	0920	766580	060	3213	$89,987.43
BOE 06/01/22 A-14 (PIGGYBACK)					
TRANE U.S., INC.	0920	766595	060	3213	$77,044.43
BOE 06/01/22 A-14 (PIGGYBACK)					
TYSON FOODS, INC.	1910	767637	130	5310	$55,987.20
BID 21-06					
TYSON FOODS, INC.	1910	767647	130	5310	$69,630.00
BID 21-06					
TYSON FOODS, INC.	1910	767648	130	5310	$69,674.00
BID 21-06					
UNIGLOBE TRAVEL	0880	U08410048029	670	0841	$13,000.00
BOE 06/01/22 A-14 (PIGGYBACK)					
VALLEY FENCE COMPANY	1055	766668	350	0913	$11,094.00
BOE 01/08/14 A-10 (CUPCCAA)					
VALLEY FENCE COMPANY	1365	766666	350	0917	$23,916.00
BOE 01/08/14 A-10 (CUPCCAA)					
VIKING ENTERPRISES	0415	766673	030	7090	$12,499.00
BOE 01/08/14 A-10 (CUPCCAA)					
VIKING ENTERPRISES	1445	756986	350	0917	$10,209.20
BID 22-30					
VINCENT COMMUNICATIONS, INC.	1891	766549	030	0716	$59,727.94
RESOLUTION 21-27					
WONDER VALLEY RANCH RESORT	0145	767122	060	722A	$10,352.00
BELOW BID LIMIT (PCC 20111)					
WONDER VALLEY RANCH RESORT	0725	766513	030	0171	$11,935.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
WONDER VALLEY RANCH RESORT	0725	766834	060	3213	$47,425.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
WONDER VALLEY RANCH RESORT	0725	767022	030	0173	$138,576.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
WONDER VALLEY RANCH RESORT	0725	767267	030	0173	$40,150.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
WONDER VALLEY RANCH RESORT	0725	767561	030	0173	$51,935.00
BOE 06/15/22 B-44 (BUNDLED CONTRACTS)					
YETI TOOL SOUTHEAST, LLC	0919	766646	060	8150	$10,832.83

BELOW BID LIMIT (PCC 20111)

THE FOLLOWING PURCHASE ORDERS ARE UNDER $10,000

PURCHASE ORDERS DATED
NOVEMBER 01, 2022 TO NOVEMBER 30, 2022
RATIFICATION DATE FEBRUARY 08, 2023

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
4IMPRINT, INC.	0619	767673	030	0138	$150.00
4IMPRINT, INC.	0619	767673	030	0174	$2,850.00
4IMPRINT, INC.	0700	767301	030	0606	$2,451.25
A&A TEXTILES	0445	767192	030	0171	$300.00
ABDO PUBLISHING COMPANY	0235	766648	030	0625	$1,404.55
ABDO PUBLISHING COMPANY	1330	767386	060	3010	$1,777.43
ACCURATE LABEL DESIGNS, INC.	0105	766910	030	7090	$92.71
ACE TROPHY SHOP	0430	767135	030	7090	$200.00
ACSA FOUNDATION FOR EDUC. ADMIN.	0930	766897	030	0720	$2,596.00
ADI - HONEYWELL INTERNATIONAL	1325	767199	350	0917	$1,099.64
ADI - HONEYWELL INTERNATIONAL	1423	767205	350	0917	$1,979.36
ADI - HONEYWELL INTERNATIONAL	1450	751679A	350	0917	$4,385.38
ADI - HONEYWELL INTERNATIONAL	1470	767194	350	0917	$1,099.64
ADI - HONEYWELL INTERNATIONAL	1480	767203	350	0917	$1,319.57
ADI - HONEYWELL INTERNATIONAL	1500	767578	350	0917	$1,099.64
AIRWAYS GOLF COURSE	0235	767136	030	0172	$650.00
AIRWAYS GOLF COURSE	0421	766945	030	0172	$1,040.00
ALERT-O-LITE, INC.	0880	767695	680	0851	$874.39
ALERT-O-LITE, INC.	1891	767623	030	0716	$1,007.66
ALL AMERICAN SPORTS USA	0150	766675	030	0113	$3,136.12
ALL AMERICAN SPORTS USA	0215	767547	030	7090	$3,022.12
ALL AMERICAN SPORTS USA	0415	767003	030	7090	$904.72
ALL AMERICAN SPORTS USA	0450	767464	030	7090	$3,000.00
ALL AMERICAN SPORTS USA	0470	766635	080	8210	$309.04
ALL AMERICAN SPORTS USA	0617	766433	030	0675	$466.31
ALL SIGNS & SCREEN PRINTING, INC.	0235	767145	030	0171	$1,810.00
ALL SIGNS & SCREEN PRINTING, INC.	0505	767410	030	0172	$4,932.34
ALLARD'S, INC.	0335	767306	060	722B	$4,000.00
ALLARD'S, INC.	0417	760912	030	7099	$300.00
ALLARD'S, INC.	0421	766449	030	0125	$500.00
ALLIED STORAGE CONTAINERS, INC.	0919	766838	060	8150	$449.65
ALLIED STORAGE CONTAINERS, INC.	1130	703419B	350	0912	$1,408.57
A-MARK T-SHIRT, INC.	0325	767369	030	0171	$138.69
A-MARK T-SHIRT, INC.	0430	767437	030	7090	$2,302.44
A-MARK T-SHIRT, INC.	0440	766461	030	0115	$524.96
A-MARK T-SHIRT, INC.	0455	766602	030	7090	$306.09
A-MARK T-SHIRT, INC.	0460	767370	030	0172	$192.86
A-MARK T-SHIRT, INC.	0460	767371	030	7090	$6,097.40
A-MARK T-SHIRT, INC.	0475	767501	030	7090	$1,332.20
A-MARK T-SHIRT, INC.	0700	767542	030	0606	$276.29

A-MARK T-SHIRT, INC.	0710	766584	030	0152	$4,643.88
A-MARK T-SHIRT, INC.	0710	767215	030	0152	$975.15
A-MARK T-SHIRT, INC.	0710	767489	060	6388	$4,863.83
A-MARK T-SHIRT, INC.	0888	767068	030	0143	$2,486.63
A-MARK T-SHIRT, INC.	0889	767216	030	0709	$1,097.59
AMAZON CAPITAL SERVICES	0701	767569	060	5828	$44.96
AMAZON CAPITAL SERVICES	0710	766924	030	0152	$681.42
AMAZON CAPITAL SERVICES	0710	766936	030	0152	$1,228.80
AMAZON CAPITAL SERVICES	0710	767081	030	0152	$511.96
AMAZON CAPITAL SERVICES	0755	767740	030	0176	$344.42
AMAZON CAPITAL SERVICES	0786	766491	060	6500	$212.17
AMAZON CAPITAL SERVICES	0787	767469	060	3305	$342.38
AMAZON CAPITAL SERVICES	0791	767624	060	2600	$1,737.82
AMAZON CAPITAL SERVICES	0791	767625	060	2600	$330.86
AMAZON CAPITAL SERVICES	0810	767453	030	0642	$420.02
AMAZON CAPITAL SERVICES	0810	767455A	030	0642	$223.41
AMERICAN EAGLE ENTERPRISES	0919	767617	060	8150	$2,650.00
AMERICAN EAGLE ENTERPRISES	0919	767619	060	8150	$2,150.00
AMERICAN MUSIC	0310	767200	030	7099	$2,998.29
AMERICAN MUSIC	0727	766986	030	0168	$205.00
AMERICAN RED CROSS	0700	766561	030	0606	$135.00
AMERICAN T'S	0575	767155	030	7090	$1,105.17
AMERICAN T'S	0710	766830	030	0152	$281.71
AMERICAN T'S	0710	766831	030	0152	$1,490.90
AMERICAN T'S	0710	767492	060	6388	$325.05
AMPERSAND ICE CREAM, LLC	0095	767421	030	0110	$700.00
APERTURE EDUCATION, LLC	0810	767533	030	0649	$1,387.98
APPLE COMPUTER, INC.	0786	766486	060	3326	$3,600.00
A-PLUS SIGNS, INC.	0025	766964	030	0110	$450.40
A-PLUS SIGNS, INC.	1127	766821	350	0917	$5,827.22
ARAMARK SERVICES, INC.	0706	767416	060	7412	$2,415.56
ARBINGER INSTITUTE, LLC	0700	766802	030	0606	$1,125.00
ARCHER AND HOUND AD	0460	766770	030	0110	$496.82
ARTE AMERICAS	0335	766843	030	7090	$79.05
ARTE AMERICAS	0335	766843	030	7091	$175.95
ASCD	0886	767333	030	0140	$258.96
ASIAN SUPERMARKET	0123	767772	030	0171	$200.00
AT&T MOBILITY	0796	766764	030	0667	$188.12
AT&T MOBILITY	0796	AT000048031	030	0667	$4,200.00
AUDEAMUS	0095	767326	030	7099	$3,886.06
AUDEAMUS	0102	767308	030	2430	$525.76
AUDEAMUS	0170	766836	030	7090	$525.76
AUDEAMUS	0235	767152	030	7090	$525.76
AUDEAMUS	0330	766552	030	7090	$4,371.82
AUDEAMUS	0330	767062	030	7099	$1,943.03
AUDEAMUS	0385	767403	060	3010	$971.52
AVID CENTER	0421	766700	060	3010	$4,199.00

B & H PHOTO-VIDEO, INC.	0070	767706	030	7090	$809.36
B & H PHOTO-VIDEO, INC.	0123	767368	030	7099	$3,846.58
B & H PHOTO-VIDEO, INC.	0700	766543	030	0606	$907.54
B & H PHOTO-VIDEO, INC.	0710	766799	030	0152	$63.36
B & H PHOTO-VIDEO, INC.	0796	767006	060	3213	$7,705.06
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0160	766871	030	7090	$200.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0160	766872	030	7090	$200.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0235	767357	030	7090	$500.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0310	766923	030	7090	$500.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0385	766439	030	0643	$500.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0500	766735	030	0643	$100.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0575	767254	030	0115	$500.00
B & R MARKET, LLC, DBA GROCERY OUTLET OF NW FRESNO	0895	767057	030	0716	$200.00
BAKEMARK	1910	766984	130	5310	$6,819.00
BARNES & NOBLE, INC.	0045	766790	030	0113	$491.00
BARNES & NOBLE, INC.	0045	766792	030	0113	$891.00
BARNES & NOBLE, INC.	0045	767018	030	0113	$891.00
BARNES & NOBLE, INC.	0045	767020	030	0113	$491.00
BARNES & NOBLE, INC.	0045	767021	030	0113	$500.00
BARNES & NOBLE, INC.	0045	767024	030	0113	$500.00
BARNES & NOBLE, INC.	0045	767028	030	0113	$400.00
BARNES & NOBLE, INC.	0045	767031	030	0113	$891.00
BARNES & NOBLE, INC.	0045	767032	030	0113	$441.00
BARNES & NOBLE, INC.	0045	767087	030	0113	$350.00
BARNES & NOBLE, INC.	0045	767089	030	0113	$891.00
BARNES & NOBLE, INC.	0045	767091	030	0113	$700.00
BARNES & NOBLE, INC.	0075	767095	030	7090	$800.00
BARNES & NOBLE, INC.	0100	767309	030	7140	$300.00
BARNES & NOBLE, INC.	0145	767312	030	0625	$769.18
BARNES & NOBLE, INC.	0155	767017	030	0113	$500.00
BARNES & NOBLE, INC.	0335	766662	030	0125	$300.00
BARNES & NOBLE, INC.	1155	767037	060	3010	$1,000.00
BARNES & NOBLE, INC.	1270	767689	060	3010	$1,000.00
BARNES & NOBLE, INC.	1315	766943	060	3010	$1,500.00
BARNES & NOBLE, INC.	1435	767607	060	3010	$1,000.00
BARNES & NOBLE, INC.	1550	766947	060	3010	$1,000.00
BARNETT REFRIGERATION, INC.	0265	766832	030	7090	$1,000.00
BEACON WEB SERVICES, LLC, DBA ALLTEAM SPORTSWEAR	0145	766724	030	0172	$3,872.43
BEACON WEB SERVICES, LLC, DBA ALLTEAM SPORTSWEAR	0145	767522	030	0172	$407.40
BEST BUY BUSINESS ADVANTAGE ACCT.	0790	766970	060	2600	$700.23

BEST WEIGHT SCALE CO., INC.	0730	767072	030	0656	$1,000.00
BETTER FLOORING, INC.	0919	767538	060	8150	$8,945.16
BIG 5 SPORTING GOODS	0410	766817	030	0172	$500.00
BIG 5 SPORTING GOODS	0480	767187	030	0172	$807.81
BIG 5 SPORTING GOODS CORP.	0035	759164	030	7090	$2,000.00
BIG 5 SPORTING GOODS CORP.	0035	767452	030	0172	$1,100.00
BIG 5 SPORTING GOODS CORP.	0260	766641	030	0172	$350.00
BIGGER FASTER & STRONGER, INC.	0145	767691	030	0172	$699.65
BIO RAD LABORATORIES	0055	766688	030	0125	$383.63
BLAIR CHURCH & FLYNN	1095	607890	350	0912	$1,126.75
BOBBY SALAZARS	0123	767423	030	0147	$250.00
BOBBY SALAZAR'S/BLACKSTONE, DBA A & M BROS, LLC	0423	766681	030	7090	$300.00
BOROSKI, KRISTEN	0710	766604	030	0152	$90.27
BRONCO FOUNDATION	0421	767365	030	0125	$550.00
BRONCO FOUNDATION	0421	767443	030	0125	$550.00
BSN SPORTS, LLC	0185	767457	030	0172	$3,237.27
BSN SPORTS, LLC	0225	767445	030	0171	$595.10
BSN SPORTS, LLC	0235	766815	030	0172	$2,000.00
BSN SPORTS, LLC	0335	767534	030	0172	$297.77
BSN SPORTS, LLC	0335	767729	030	0172	$1,367.98
BSN SPORTS, LLC	0395	766716	030	0172	$264.70
BSN SPORTS, LLC	0395	767342	030	0172	$607.83
BSN SPORTS, LLC	0415	767221	030	7090	$3,930.89
BUCHANAN HIGH SCHOOL	0145	767560	030	0172	$420.00
BUCHANAN HIGH SCHOOL	0395	767475	030	0172	$280.00
BUCHANAN HIGH SCHOOL	0417	766502	030	0171	$85.00
BULLARD HIGH SCHOOL	0421	767670	030	0172	$400.00
BULLARD UNIFORMS	0710	766582	060	6387	$3,819.34
BUS WEST, LLC	0925	764850	030	7230	$1,062.50
C&L FRESNO 1, LLC, DBA CORNER BAKERY CAFE	0395	766685	030	7090	$2,000.00
C&L FRESNO 1, LLC, DBA CORNER BAKERY CAFE	0423	766683	030	7090	$350.00
CADA CENTRAL	0060	766879	030	0171	$300.00
CADA CENTRAL	0235	767119	030	0171	$390.00
CADA CENTRAL	0235	767593	030	7090	$1,020.00
CADA CENTRAL	0241	767260	030	0171	$920.00
CADA CENTRAL	0440	766495	030	7090	$535.00
CALIF. ASSOC. OF AFRICAN	0700	767515	030	0176	$318.50
CALIF. ASSOC. OF AFRICAN	0700	767515	030	0606	$4,231.50
CALIF. ASSOCIATION OF SKILLS USA, INC.	0710	767537	060	6388	$1,060.00
CALIF. ASSOCIATION OF SKILLS USA, INC.	0710	767674	030	0152	$2,320.00
CALIFORNIA AIR RESOURCES BOARD	0924	766550	060	8150	$170.00
CALIFORNIA BUSINESS MACH., INC.	0075	767231	030	0110	$500.00
CALIFORNIA BUSINESS MACH., INC.	0575	767550	030	7090	$500.00
CALIFORNIA DEPT. OF EDUCATION	1910	767191	130	5310	$2,244.60
CALIFORNIA GEOLOGICAL SURVEY	1185	766813	350	0913	$4,800.00
CALIFORNIA GEOLOGICAL SURVEY	1395	766812	350	0913	$4,800.00
CALVERT CATERING, DBA APPLE SPICE	0055	766752	030	0172	$1,000.00

CALVERT CATERING, DBA APPLE SPICE	0421	767675	030	7090	$1,800.00
CALVERT CATERING, DBA APPLE SPICE	0465	764376	030	7090	$500.00
CALVERT CATERING, DBA APPLE SPICE	0700	760755	030	0606	$500.00
CAMP OAKHURST, INC.	0725	766768	030	0173	$6,460.00
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0145	767531	030	0125	$250.00
CAMPUS POINTE CINEMAS OPERATING CO., LLC	0335	767599	030	7090	$80.00
CANVA US, INC.	0755	766442	030	0176	$1,599.89
CAP'S POWDER COATING	1910	767009	060	7028	$3,005.00
CAPSTONE	1330	767383	060	3010	$1,128.49
CAPTUREIT! IMPRINTING	0010	758596	030	0172	$3,500.00
CAPTUREIT! IMPRINTING	0185	766702	030	0125	$121.82
CAPTUREIT! IMPRINTING	0505	767413	030	0172	$1,462.72
CARUTHERS HIGH SCHOOL	0421	767672	030	0172	$210.00
CASA CORONA	0240	767063	030	0128	$4,000.00
CATE/CALIF. ASSOC. TEACHERS OF ENGLISH	0123	767518	060	3010	$525.00
CDW GOVERNMENT, INC.	0055	767331	030	0125	$1,916.24
CDW GOVERNMENT, INC.	0055	767397	030	7099	$3,362.01
CDW GOVERNMENT, INC.	0055	767398	030	7099	$1,673.29
CDW GOVERNMENT, INC.	0102	767183	030	2430	$1,766.68
CDW GOVERNMENT, INC.	0120	764052	030	0172	$151.06
CDW GOVERNMENT, INC.	0140	767710	030	0110	$1,379.91
CDW GOVERNMENT, INC.	0170	766840	060	3010	$1,038.34
CDW GOVERNMENT, INC.	0170	767185	030	7090	$2,576.61
CDW GOVERNMENT, INC.	0170	767495	030	7090	$1,787.78
CDW GOVERNMENT, INC.	0190	766934	030	7140	$119.19
CDW GOVERNMENT, INC.	0255	766742	030	7090	$450.74
CDW GOVERNMENT, INC.	0330	766740	030	7099	$7,669.18
CDW GOVERNMENT, INC.	0370	766987	030	7090	$451.82
CDW GOVERNMENT, INC.	0460	767557	030	7099	$94.26
CDW GOVERNMENT, INC.	0500	766440	030	7099	$455.88
CDW GOVERNMENT, INC.	0617	766783	030	0675	$59.60
CDW GOVERNMENT, INC.	0700	767251	030	0606	$1,237.36
CDW GOVERNMENT, INC.	0710	767708	030	0152	$1,062.41
CDW GOVERNMENT, INC.	0758	767337	030	0178	$114.53
CDW GOVERNMENT, INC.	0758	767652	030	7091	$256.79
CDW GOVERNMENT, INC.	0785	767388	060	3305	$263.86
CDW GOVERNMENT, INC.	0787	766744	060	6500	$498.41
CDW GOVERNMENT, INC.	0790	766532	060	2600	$1,489.81
CDW GOVERNMENT, INC.	0790	766539	060	2600	$1,489.81
CDW GOVERNMENT, INC.	0790	767552	060	2600	$5,121.70
CDW GOVERNMENT, INC.	0796	766991	060	3213	$266.18
CDW GOVERNMENT, INC.	0852	766880	030	0679	$772.77
CDW GOVERNMENT, INC.	0864	766786	030	0695	$407.30
CDW GOVERNMENT, INC.	0864	766794	030	0695	$399.27
CDW GOVERNMENT, INC.	0880	767210	680	0851	$43.28
CDW GOVERNMENT, INC.	0880	767210	690	0861	$43.29
CDW GOVERNMENT, INC.	0889	767237	030	0709	$182.03

CDW GOVERNMENT, INC.	0889	767245	030	0709	$1,330.90
CDW GOVERNMENT, INC.	0890	767502	030	0708	$8,972.09
CDW GOVERNMENT, INC.	0925	767098	030	7230	$574.50
CEN CAL SPORTS	0440	766925	030	0172	$200.00
CENTRAL HIGH SCHOOL	0145	767141	030	0172	$300.00
CENTRAL HIGH SCHOOL	0185	767034	030	0172	$375.00
CENTRAL SANITARY SUPPLY CO., INC.	1891	767061	030	0716	$7,054.46
CENTRAL SANITARY SUPPLY CO., INC.	1910	761107	130	5310	$246.49
CENTRAL SANITARY SUPPLY CO., INC.	1910	761108	130	5310	$55.24
CENTRAL SANITARY SUPPLY CO., INC.	1910	762391	130	5310	$123.34
CENTRAL SANITARY SUPPLY CO., INC.	1910	766511	130	5310	$7,313.63
CENTRAL SANITARY SUPPLY CO., INC.	1910	766512	130	5310	$7,053.59
CENTRAL SANITARY SUPPLY CO., INC.	1910	766995	130	5310	$741.66
CENTRAL SANITARY SUPPLY CO., INC.	1910	767154	130	5310	$8,919.91
CENTRAL SANITARY SUPPLY CO., INC.	1910	767402	130	5310	$6,663.53
CENTRAL SANITARY SUPPLY CO., INC.	1910	767404	130	5310	$6,663.53
CENTRAL VALLEY SPORTS STITCH & INK	0070	764311	030	0172	$5,000.00
CENTRAL VALLEY SPORTS STITCH & INK	0230	766911	080	821J	$7,500.00
CENTRAL VALLEY SPORTS STITCH & INK	0510	767528	030	7090	$119.19
CENTRAL VALLEY SPORTS STITCH & INK	0510	767528	030	7099	$476.74
CERTIFIED EDUCATION CONSULTANTS, INC., DBA WRITING BT DESIGN	0025	766954	060	3010	$1,266.03
CHAMPION TEAMWEAR	0535	766553	030	0172	$250.23
CHILDREN'S PLUS, INC.	0090	766727	060	3010	$7,558.19
CHILDREN'S PLUS, INC.	0565	766950	060	3010	$6,980.38
CHILDREN'S PLUS, INC.	1020	766805	060	3010	$959.33
CHILDREN'S PLUS, INC.	1020	766806	060	3010	$697.80
CHILDREN'S PLUS, INC.	1225	767224	060	3010	$4,989.17
CHILDREN'S PLUS, INC.	1310	766726	060	3010	$7,996.01
CHILDS & COMPANY, INC.	1045	767147	060	3213	$2,891.70
CHILDS AND CO., INC.	1210	766968	350	0917	$3,304.80
CHOCOLATE WISHES AND TREATS	0385	766474	030	0643	$1,000.00
CHOCOLATE WISHES AND TREATS	0655	765881	030	0675	$1,100.00
CIF CENTRAL SECTION	0235	766488	030	0172	$1,614.50
CIF STATE OFFICE	0421	767590	030	0172	$2,594.24
CITY OF FRESNO CONVENTION & ENTERTAINMENT CENTER	0601	767585	030	0500	$5,446.00
CITY OF FRESNO/FAX	0880	767581	680	0851	$108.00
CITY OF FRESNO/POLICE DEPT.	0130	766441	030	7090	$1,157.70
CITY SERVICE LIGHTING	0919	766698	060	8150	$4,090.00
CLAY MIX	0335	767307	060	722B	$4,000.00
CLEAN LINE LANDSCAPE, INC.	1320	764544	350	0917	$2,000.00
CLEAN LINE LANDSCAPE, INC.	1320	766691	350	0917	$1,480.00
CLOVIS EAST HIGH SCHOOL	0395	766915	030	0172	$375.00
CLOVIS NORTH HIGH SCHOOL	0055	766906	030	0172	$500.00
CLOVIS VETERANS MEMORIAL DISTRICT	0765	767450	060	9021	$3,163.75
CLOVIS WEST HIGH SCHOOL	0055	766846	030	0172	$550.00

CMEA CENTRAL SECTION	0421	767715	030	0125	$225.00
COALITION FOR ADEQUATE FUNDING	0787	766962	060	6500	$1,500.00
CORE BUSINESS INTERIORS, INC.	0601	767343	030	0677	$497.63
CORELOGIC, INC.	0905	767459	030	0738	$3,100.00
CORWIN PRESS	0325	766509	030	7099	$4,266.00
CORWIN PRESS	0702	766808	060	9075	$5,365.01
CREATIVE LEARNING SYSTEMS	0710	766730	060	6387	$3,275.00
CRESCO	0919	766998	060	8150	$2,500.00
CRESTLINE SPECIALTIES, INC.	0710	766784	030	0152	$1,849.78
CSADA/CA STATE ATHLETIC DIRECTOR ASSOC.	0395	766701	030	0125	$52.00
CULLINAN EDUCATION CENTER	0290	767219	030	0113	$287.48
CUSTOM INK	0701	767019	030	0193	$3,034.88
CUSTOM INK	0701	767033	030	0193	$761.35
CUSTOM INK	0701	767487	030	0193	$375.97
CUT IT RIGHT TREE SERVICE, LLC	1320	764113A	350	0917	$7,250.00
DANCE ATTIRE BY EXPRESSIONS	0385	767411	030	0171	$1,191.63
DANCE ATTIRE BY EXPRESSIONS	0790	767512	060	4124	$7,389.25
DARRELL WAYNE BLANKS	0701	767698	060	4035	$500.00
DAVE & BUSTERS	0702	767318	060	9075	$3,556.32
DAVE'S DONUT SHOP	0770	766674	060	6500	$83.94
DAVID ALVAREZ JR.	0700	767218	060	4035	$600.00
DAVIS MORENO CONSTRUCTION, INC.	1055	766669	350	0913	$3,800.00
DAVIS MORENO CONSTRUCTION, INC.	1095	697486	350	0913	$9,515.66
DELANEY EDUCATIONAL ENTERPRISE	0305	766949	060	3010	$8,246.84
DELI DELICIOUS	0710	767753	030	0152	$1,000.00
DEMCO, INC.	0320	766713	060	3010	$1,041.28
DERRELS MINI STORAGE, INC.	0790	766583	060	2600	$2,861.10
DERRELS MINI STORAGE, INC.	0790	766586	060	2600	$2,861.10
DERRELS MINI STORAGE, INC.	0790	766588	060	2600	$2,861.10
DERRELS MINI STORAGE, INC.	0790	766589	060	2600	$2,861.10
DERRELS MINI STORAGE, INC.	0790	766590	060	2600	$2,861.10
DERRELS MINI STORAGE, INC.	0790	766591	060	2600	$2,861.10
DERREL'S MINI STORAGE/N. CEDAR	0710	767316	030	0152	$2,162.40
DEVELOPMENT GROUP, INC.	0886	766556	030	0149	$5,124.40
DEVELOPMENT GROUP, INC.	0886	767103	030	0140	$5,694.86
DEVELOPMENT GROUP, INC.	1130	753680A	350	0912	$5,580.96
DHILLON, PARMJIT	0930	766804	030	0720	$79.00
DI CICCO'S/KINGS CANYON	0421	766926	030	7090	$400.00
DI CICCO'S/KINGS CANYON	0423	766680	030	7090	$300.00
DISCOVERY CENTER, THE	0725	766766	030	0173	$1,691.00
DISCOVERY CENTER, THE	0725	767532	030	0173	$826.00
DL SIGN SYSTEMS	0130	767069	030	0171	$1,354.38
DL SIGN SYSTEMS	0758	767412	030	0178	$3,000.00
DONALD KEITH CAPPELLUTI	0125	766678	030	7090	$716.77
DONALD KEITH CAPPELLUTI	0125	767395	030	0124	$2,115.82
DRILL-TEAM DYNAMICS, INC.	0130	NR000048019	030	7090	$7,749.76
DUMONT PRINTING, INC.	0710	767300	030	0194	$3,910.35

DUTCH BROS. COFFEE FRESNO	0020	767053	030	7091	$1,000.00
DUTCH BROS. COFFEE FRESNO	0055	766535	030	0181	$2,500.00
DUTCH BROS. COFFEE FRESNO	0340	766043	030	7090	$250.00
DUTCH BROS. COFFEE FRESNO	0410	767320	030	7090	$600.00
DYNAMIC LEARNING EXPERINCES, LLC	0710	767471	060	6388	$6,959.88
DYNAMIC LEARNING EXPERINCES, LLC	0710	767496	060	6388	$733.53
EAT IT UP CATERING SERVICE, INC.	0710	760863	030	0152	$300.00
EDDIE'S BAKERY CAFE	0355	766755	030	0111	$125.65
EDDIE'S BAKERY CAFE	0460	766533	030	7090	$300.00
EDGEWOOD PRESS, INC.	0619	767671	030	0138	$390.00
EDGEWOOD PRESS, INC.	0619	767671	030	0174	$1,110.00
EKC ENTERPRISES, INC.	0055	766413	030	7090	$688.94
EKC ENTERPRISES, INC.	0335	766801	030	7090	$1,655.14
EKC ENTERPRISES, INC.	0421	766800	030	7090	$2,106.77
EKC ENTERPRISES, INC.	0919	766644	060	8150	$4,579.86
ELBOW ROOM, INC.	0619	767420	030	0138	$1,000.00
ELEARNING SYSTEMS, LLC	0710	767668	060	6388	$2,160.00
ENVIRO CLEAN	0145	766463	030	0125	$2,862.61
ENVIRO CLEAN	1891	767684	030	0716	$2,151.83
EVERYCHILD CALIFORNIA	0765	766967	120	9055	$300.00
EXECUTIVE CATERING	0130	758499	030	7090	$1,000.00
EXPO DECOR	0852	766343	030	0679	$59.00
EXPO PARTY RENTAL & SALES	0885	766751	030	0143	$533.54
EXPOSURE SPORTS	0860	766753	030	0694	$2,500.00
FAN IN A BOX, LLC	0145	767399	030	7090	$5,000.00
FAN IN A BOX, LLC	0170	767149	030	7090	$1,536.85
FAN IN A BOX, LLC	0170	767505	030	7090	$1,611.80
FAN IN A BOX, LLC	0575	767156	030	7090	$893.89
FARMERSVILLE HIGH SCHOOL	0145	767562	030	0172	$300.00
FARMERSVILLE HIGH SCHOOL	0145	767575	030	0172	$500.00
FASTENAL COMPANY	0919	766893	060	8150	$9,307.24
FASTENAL COMPANY	0919	767527	060	8150	$3,457.00
FASTENAL COMPANY	0919	767595	060	8150	$8,768.09
FASTENAL COMPANY	1920	767209	030	0734	$1,878.77
FASTSIGNS	0500	766933	030	7099	$165.55
FCOE/ACADEMIC DECATHLON	0123	767317	030	0171	$1,125.00
FIREBAUGH HIGH SCHOOL	0145	767563	030	0172	$675.00
FIRST STRING SPORTS	0005	766965	030	0172	$7,082.00
FIRST STRING SPORTS	0010	758206	030	0172	$500.00
FIRST STRING SPORTS	0055	759994	030	0172	$6,000.00
FIRST STRING SPORTS	0055	767683	030	0125	$331.70
FIRST STRING SPORTS	0120	767709	030	0172	$600.00
FIRST STRING SPORTS	0155	767008	030	0113	$300.00
FIRST STRING SPORTS	0155	767676	030	7090	$3,885.20
FIRST STRING SPORTS	0210	767065	030	0172	$67.13
FIRST STRING SPORTS	0215	766596	030	0172	$1,000.00
FIRST STRING SPORTS	0235	766546	030	0172	$574.15

FIRST STRING SPORTS	0235	767134	030	0172	$2,200.00
FIRST STRING SPORTS	0255	758199	030	0172	$2,740.00
FIRST STRING SPORTS	0290	767230	030	0172	$1,376.14
FIRST STRING SPORTS	0395	766706	030	0172	$860.09
FIRST STRING SPORTS	0415	767466	030	0172	$2,400.00
FIRST STRING SPORTS	0430	764510	030	7090	$2,000.00
FIRST STRING SPORTS	0445	767363	030	0115	$5,500.00
FIRST STRING SPORTS	0550	762177	030	0172	$7,000.00
FIRST STRING SPORTS	0550	766909	030	0172	$500.00
FIRST STRING SPORTS	0550	766914	030	0172	$500.00
FLAGHOUSE	0765	767350	120	6128	$1,175.11
FLINN SCIENTIFIC, INC.	0145	766789	030	7090	$922.86
FOCUS PACKAGING & SUPPLY CO.	1910	766959	130	5310	$7,281.12
FOLEY, STEVEN JAMES	1095	695297	350	0913	$3,500.00
FOLLETT SCHOOL SOLUTIONS, INC.	0235	767387	030	0625	$1,076.40
FOLLETT SCHOOL SOLUTIONS, INC.	0700	767344	030	0606	$1,391.18
FOLLETT SCHOOL SOLUTIONS, INC.	1095	767727	060	3010	$1,411.56
FOSSIL DISCOVERY CENTER OF MADERA COUNTY	0725	766849	030	0173	$1,750.00
FOSSIL DISCOVERY CENTER OF MADERA COUNTY	0725	767265	030	0173	$4,510.00
FRED PRYOR SEMINARS	0810	767573	030	0649	$198.00
FREESTYLE EVENT SERVICES	0055	767247	070	0761	$3,055.00
FRESNO BEKINS	1561	763787	350	0917	$1,800.00
FRESNO CHAFFEE ZOO CORPORATION	0145	766527	030	7090	$400.00
FRESNO CHAFFEE ZOO CORPORATION	0725	766765	030	0173	$2,171.00
FRESNO COUNTY OFFICE OF EDUC.	0855	766494	030	0670	$600.00
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	0428	766557	060	4035	$2,500.00
FRESNO EQUIPMENT COMPANY	0235	767711	030	0181	$2,000.00
FRESNO OXYGEN	0710	767220	060	6388	$1,000.00
FRESNO REPROGRAPHICS, INC.	1385	766774	350	0917	$800.16
FRESNO RESCUE MISSION, DBA FRESNO MISSION	0860	766932	030	0694	$1,000.00
FUCHS GENERAL CONTRACTING	0710	761407	030	0152	$9,900.00
FUN AND FUNCTION	0450	754970A	030	7090	$39.57
FUNCTIONAL MOVEMENT SYSTEMS, INC.	0710	767536	060	6388	$6,750.00
FUTURE BUSINESS LEADERS OF AMERICA	0710	766199	030	0152	$165.00
G W SCHOOL SUPPLY	0005	766797	030	7090	$200.00
G W SCHOOL SUPPLY	0005	767197	030	7090	$200.00
G W SCHOOL SUPPLY	0025	766663	060	6500	$200.00
G W SCHOOL SUPPLY	0095	767240	060	6500	$200.00
G W SCHOOL SUPPLY	0123	767391	030	0171	$67.38
G W SCHOOL SUPPLY	0135	766796	060	6500	$200.00
G W SCHOOL SUPPLY	0135	767687	060	6500	$200.00
G W SCHOOL SUPPLY	0145	758362	030	7090	$2,000.00
G W SCHOOL SUPPLY	0145	767310	030	7090	$175.00
G W SCHOOL SUPPLY	0145	767427	030	7090	$600.00
G W SCHOOL SUPPLY	0155	760909	030	7099	$1,000.00
G W SCHOOL SUPPLY	0155	767013	030	0113	$500.00
G W SCHOOL SUPPLY	0155	767014	030	0113	$383.00

G W SCHOOL SUPPLY	0155	767027	030	0113	$483.00
G W SCHOOL SUPPLY	0170	767193	060	6500	$200.00
G W SCHOOL SUPPLY	0210	766664	030	0643	$150.00
G W SCHOOL SUPPLY	0220	766447	030	0110	$200.00
G W SCHOOL SUPPLY	0255	766976	060	6500	$200.00
G W SCHOOL SUPPLY	0255	766977	060	6500	$200.00
G W SCHOOL SUPPLY	0255	766978	060	6500	$200.00
G W SCHOOL SUPPLY	0270	766647	030	0113	$300.00
G W SCHOOL SUPPLY	0290	766942	030	0113	$300.00
G W SCHOOL SUPPLY	0290	767093	030	0113	$399.00
G W SCHOOL SUPPLY	0290	767094	060	6500	$200.00
G W SCHOOL SUPPLY	0421	767688	060	6500	$100.00
G W SCHOOL SUPPLY	0440	766456	030	7091	$500.00
G W SCHOOL SUPPLY	0455	766988	030	0643	$200.00
G W SCHOOL SUPPLY	0480	767712	030	0643	$500.00
G W SCHOOL SUPPLY	0485	766793	030	0192	$300.00
G W SCHOOL SUPPLY	0535	767086	030	0110	$250.00
G W SCHOOL SUPPLY	0567	767322	030	0110	$150.00
G W SCHOOL SUPPLY	0895	TA231082147	030	0112	$315.00
G W SCHOOL SUPPLY	1020	766795	060	3010	$100.00
G W SCHOOL SUPPLY	1060	767201	030	7394	$100.00
G W SCHOOL SUPPLY	1095	767259	030	0192	$200.00
G W SCHOOL SUPPLY	1340	766451	030	0192	$500.00
G W SCHOOL SUPPLY	1385	767319	030	0192	$500.00
G W SCHOOL SUPPLY	1495	766453	030	0192	$500.00
G W SCHOOL SUPPLY	1550	766946	060	3010	$1,200.00
GCB1, INC., DBA GC BUILDERS	1010	766578	060	3213	$283.75
GCB1, INC., DBA GC BUILDERS	1045	766619	060	3213	$397.25
GCB1, INC., DBA GC BUILDERS	1055	766620	060	3213	$227.00
GCB1, INC., DBA GC BUILDERS	1070	766631	060	3213	$227.00
GCB1, INC., DBA GC BUILDERS	1105	766626	350	0917	$170.25
GCB1, INC., DBA GC BUILDERS	1145	766579	060	3213	$283.75
GCB1, INC., DBA GC BUILDERS	1160	766618	060	3213	$227.00
GCB1, INC., DBA GC BUILDERS	1170	766632	060	3213	$227.00
GCB1, INC., DBA GC BUILDERS	1195	766616	060	3213	$227.00
GCB1, INC., DBA GC BUILDERS	1200	766617	060	3213	$227.00
GCB1, INC., DBA GC BUILDERS	1210	766624	350	0917	$454.00
GCB1, INC., DBA GC BUILDERS	1235	766608	060	3213	$340.50
GCB1, INC., DBA GC BUILDERS	1270	766628	350	0917	$56.75
GCB1, INC., DBA GC BUILDERS	1285	766623	350	0917	$227.00
GCB1, INC., DBA GC BUILDERS	1330	766629	060	3213	$170.25
GCB1, INC., DBA GC BUILDERS	1395	766630	060	3213	$227.00
GCB1, INC., DBA GC BUILDERS	1415	766621	350	0917	$170.25
GCB1, INC., DBA GC BUILDERS	1417	766615	060	3213	$113.50
GCB1, INC., DBA GC BUILDERS	1421	766614	060	3213	$283.75
GCB1, INC., DBA GC BUILDERS	1435	766613	060	3213	$227.00
GCB1, INC., DBA GC BUILDERS	1440	766612	060	3213	$113.50

GCB1, INC., DBA GC BUILDERS	1445	766611	060	3213	$170.25
GCB1, INC., DBA GC BUILDERS	1455	766605	060	3213	$454.00
GCB1, INC., DBA GC BUILDERS	1465	766606	060	3213	$113.50
GCB1, INC., DBA GC BUILDERS	1475	766609	060	3213	$567.50
GCB1, INC., DBA GC BUILDERS	1505	766622	350	0917	$113.50
GCB1, INC., DBA GC BUILDERS	1575	766625	350	0917	$170.25
GEIL ENTERPRISES, INC.	0885	766548	030	0143	$907.44
GEIL ENTERPRISES, INC.	1130	767660	350	0912	$1,049.23
GEYER INSTRUCTIONAL AIDS	0310	767225	060	3010	$250.02
GIBBS INTERNATIONAL TRUCKS	0710	767023	060	6387	$4,692.74
GLOWFORGE, INC.	0710	767463	060	6388	$7,549.00
GOLD STAR FOODS, INC.	0015	761055	130	5370	$682.00
GOLD STAR FOODS, INC.	0025	761047	130	5370	$80.00
GOLD STAR FOODS, INC.	0035	761048	130	5370	$37.00
GOLD STAR FOODS, INC.	0090	761033	130	5370	$550.00
GOLD STAR FOODS, INC.	0095	761032	130	5370	$60.00
GOLD STAR FOODS, INC.	0120	761794	130	5370	$250.00
GOLD STAR FOODS, INC.	0135	761028	130	5370	$1,580.00
GOLD STAR FOODS, INC.	0160	761688	130	5370	$10.00
GOLD STAR FOODS, INC.	0175	761483	130	5370	$97.00
GOLD STAR FOODS, INC.	0210	761765	130	5370	$402.00
GOLD STAR FOODS, INC.	0215	761044	130	5370	$505.00
GOLD STAR FOODS, INC.	0220	761029	130	5370	$315.00
GOLD STAR FOODS, INC.	0225	761031	130	5370	$457.00
GOLD STAR FOODS, INC.	0255	761026	130	5370	$350.00
GOLD STAR FOODS, INC.	0260	761034	130	5370	$42.00
GOLD STAR FOODS, INC.	0270	761038	130	5370	$510.00
GOLD STAR FOODS, INC.	0290	761021	130	5370	$607.00
GOLD STAR FOODS, INC.	0305	761050	130	5370	$970.00
GOLD STAR FOODS, INC.	0310	761059	130	5370	$542.00
GOLD STAR FOODS, INC.	0315	761751	130	5370	$510.00
GOLD STAR FOODS, INC.	0325	761003	130	5370	$582.00
GOLD STAR FOODS, INC.	0330	761001	130	5370	$60.00
GOLD STAR FOODS, INC.	0355	760999	130	5370	$1,340.00
GOLD STAR FOODS, INC.	0380	760997	130	5370	$545.00
GOLD STAR FOODS, INC.	0385	761006	130	5370	$320.00
GOLD STAR FOODS, INC.	0460	761022	130	5370	$93.00
GOLD STAR FOODS, INC.	0465	760995	130	5370	$814.00
GOLD STAR FOODS, INC.	0475	760996	130	5370	$1,550.00
GOLD STAR FOODS, INC.	0480	761009	130	5370	$375.00
GOLD STAR FOODS, INC.	0500	761068	130	5370	$200.00
GOLD STAR FOODS, INC.	0535	760970	130	5370	$80.00
GOLD STAR FOODS, INC.	0550	760972	130	5370	$155.00
GOLD STAR FOODS, INC.	1910	766508	130	5310	$1,038.00
GOLD STAR FOODS, INC.	1910	766567	130	5310	$5,618.00
GOLD STAR FOODS, INC.	1910	766637	130	5310	$4,377.00
GOLD STAR FOODS, INC.	1910	766728	130	5310	$9,312.00

GOLD STAR FOODS, INC.	1910	766990	130	5310	$5,530.00
GOLD STAR FOODS, INC.	1910	767243	130	5310	$5,985.00
GOLD STAR FOODS, INC.	1910	767541	130	5310	$1,000.00
GOLD STAR FOODS, INC.	1910	767651	130	5310	$9,408.00
GOLD STAR FOODS, INC.	1910	767749	130	5310	$9,334.40
GOLDEN PALACE EVENT CENTER, INC., DBA ELITE EVENT VENUE	0790	767262	060	2600	$2,900.00
GOLF CAR CENTRAL SERVICE	0235	758242	030	0125	$3,000.00
GOLF CAR CENTRAL SERVICE	0335	766885	030	0125	$121.67
GOLF CAR CENTRAL SERVICE	0355	767707	030	7090	$154.67
GOLF CAR CENTRAL SERVICE	1910	767658	130	5310	$3,065.41
GOPHER	0185	767066	030	0125	$1,583.65
GOPHER	0225	767728	030	7090	$1,811.03
GOPHER	0395	767553	030	0125	$1,770.35
GOPHER	0420	767680	030	7090	$1,635.91
GOPHER	0565	767731	030	0172	$967.89
GOPHER	0790	766714	060	2600	$8,845.53
GOTTSCHALK MUSIC CENTER	0055	767568	030	0125	$202.89
GOTTSCHALK MUSIC CENTER	0475	766454	030	7090	$800.00
GRADUATE SERVICES, LTD	0125	766973	030	7090	$2,662.15
GRADUATE SERVICES, LTD	0130	767070	030	0171	$1,000.00
GRADUATE SERVICES, LTD	0335	767292	030	7140	$1,770.85
GRAINGER, INC.	0710	767544	060	6388	$2,058.66
GRAINGER, INC.	0710	767546	060	6388	$2,282.85
GRAINGER, INC.	0712	766587	110	6390	$143.07
GRAINGER, INC.	1145	766597	350	0917	$31.49
GRAINGER, INC.	1145	767143	350	0917	$1,830.83
GRAINGER, INC.	1891	767580	030	0716	$7,825.45
GRAINGER, INC.	1910	767762	060	7028	$1,169.82
GRAPHIC COMMUNICATION	1891	766861	030	0716	$2,168.50
GRAYBAR ELECTRIC, INC.	0852	767713	030	0315	$1,361.21
GRAYBAR ELECTRIC, INC.	1005	766828	350	0913	$94.90
GRAYBAR ELECTRIC, INC.	1130	766827	350	0912	$114.96
GUEVARA ARTS & LEADERSHIP	0812	767214	030	0137	$4,500.00
GUEVARA ARTS & LEADERSHIP	0812	767214	030	0141	$3,000.00
GUITAR CENTER STORE, INC.	0255	767567	060	6010	$351.05
HARRISON BROS., INC.	0421	767002	030	0125	$1,001.55
HAWTHORNE EDUCATIONAL SERVICES	0770	766857	030	0648	$120.88
HCI SYSTEMS, INC.	0919	766592	060	8150	$1,887.00
HCI SYSTEMS, INC.	0919	766593	060	8150	$4,114.00
HCI-AUDIOMETRICS	0788	766854	060	6500	$355.00
HCNYC	0790	767574	060	2600	$3,600.00
HCNYC	0791	767038	060	2600	$600.00
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	766479	030	0716	$842.96
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	766818	030	0716	$4,008.95
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	767161	030	0716	$1,790.81
HD SUPPLY FACILITIES MAINTENANCE, LTD	1891	767161A	030	0716	$1,790.81

HEINEMANN PROFESSIONAL	0385	767439	060	3010	$1,068.95
HELADOS LA TAPATIA, INC.	0435	763316	080	8210	$2,000.00
HEWITT'S RESTAURANT	0423	766684	030	7090	$350.00
HEWITT'S RESTAURANT	0795	763807	030	0705	$7,000.00
HEWITT'S RESTAURANT	0811	767058	030	0130	$2,000.00
HOBBY TOWN USA	0230	767686	030	7090	$1,600.00
HOOVER HIGH SCHOOL	0185	766497	030	0172	$550.00
HOOVER HIGH SCHOOL	0185	767010	030	0172	$300.00
HORN SHOP, THE	0727	760068	030	0168	$7,500.00
HORN SHOP, THE	0727	766983	030	0168	$400.00
HOUGHTON MIFFLIN COMPANY	1748	766705	060	6300	$2,936.17
HUNGRY BEAR, INC.	0090	767761	030	0110	$1,000.00
HUNGRY BEAR, INC.	0340	767418	030	7090	$200.00
HYPE SOCKS, LLC	0395	766930	030	0172	$1,308.75
IDEAL SAW WORKS	0710	767503	060	6388	$4,767.40
IDSVOOG, AMY	0732	766443	030	0658	$263.51
IMPERIAL ELECTRIC SERVICE	1335	766695	350	0917	$7,560.00
IMPERIAL ELECTRIC SERVICE	1787	767540	350	0917	$9,500.00
INTERNATIONAL FOUND. OF EMPLOYEE BENEFIT PLANS	0880	767367	670	0841	$2,140.00
IPT, INC.	0919	767026	060	8150	$9,583.23
ISLAND IMPRINTS, INC.	0710	766581	060	6387	$7,891.83
IVAN MCCLURE JR, DBA DOUGH AMAZING, LLC	0230	766867	030	0124	$2,100.00
J AND I TWINS SUPER MARKET EL PARIAN, LLC	0435	767768	030	0643	$812.63
J W PEPPER & SONS, INC.	0445	767039	030	7090	$2,000.00
J W PEPPER & SONS, INC.	0505	767431	030	7090	$213.45
J W PEPPER & SONS, INC.	0727	766981	030	0168	$500.00
J W PEPPER & SONS, INC.	0727	766982	030	0168	$100.00
JASON BONILLA	1561	767484	350	0917	$3,000.00
JERICO FIRE PROTECTION	0919	766707	060	8150	$1,615.00
JERICO FIRE PROTECTION	0919	766719	060	8150	$1,195.00
JERICO FIRE PROTECTION	0919	766729	060	8150	$1,195.00
JERICO FIRE PROTECTION	0919	766772	060	8150	$1,195.00
JERICO FIRE PROTECTION	0919	766773	060	8150	$1,195.00
JERICO FIRE PROTECTION	0919	766966	060	8150	$1,615.00
JERICO FIRE PROTECTION	0919	766969	060	8150	$2,200.00
JOHN'S INCREDIBLE PIZZA CO.	0785	767425	060	9018	$2,386.15
JOJO'S PARTY RENTALS	0450	757090A	030	7090	$185.00
JOJO'S PARTY RENTALS	0530	766493	080	8210	$550.00
JONES CLEANING CENTER, INC.	0710	767486	030	0152	$1,000.00
JONES CLEANING CENTER, INC.	0727	759157	030	0168	$7,500.00
JORGENSEN & COMPANY, INC.	1891	766448	030	0716	$281.92
JUNIOR LIBRARY GUILD	0395	767249	030	0625	$4,023.40
JUNIOR LIBRARY GUILD	1430	767223	060	3010	$3,087.43
KARCHER INSULATION, INC.	1421	767548	140	6205	$6,500.00
KENT H. LANDSBERG	1910	763844	130	5310	$60.04
KHEPERA CURRICULUM GROUP, LLC	0100	767222	030	7099	$8,500.00

KILDEER-COUNTRYSIDE COMMUNITY	1421	767519	060	3010	$100.00
KILNERS, INC.	0785	766761	060	3305	$3,563.36
KONA ICE OF CLOVIS, LLC	0230	763806	030	7090	$600.00
LA ESTRELLA BAKERY	0460	766531	030	7090	$300.00
LA IMPERIAL TAQUERIA	0095	767238	030	0110	$975.00
LAKESHORE LEARNING MATERIALS	0155	767041	030	0113	$588.43
LAKESHORE LEARNING MATERIALS	0155	767043	030	0113	$1,310.77
LAKESHORE LEARNING MATERIALS	0208	767435	030	7090	$233.23
LAKESHORE LEARNING MATERIALS	0215	767725	030	0192	$413.73
LAKESHORE LEARNING MATERIALS	0225	767229	030	0172	$1,108.07
LAKESHORE LEARNING MATERIALS	0255	766957	030	7099	$651.55
LAKESHORE LEARNING MATERIALS	0785	766476	060	6500	$7,469.80
LAKESHORE LEARNING MATERIALS	0785	766478	060	6500	$7,469.80
LAKESHORE LEARNING MATERIALS	0785	766481	060	6500	$7,469.80
LAKESHORE LEARNING MATERIALS	1005	766787	030	0192	$494.81
LAKESHORE LEARNING MATERIALS	1290	766952	030	0192	$279.80
LAKESHORE LEARNING MATERIALS	1385	766782	030	0192	$473.46
LEARNING WITHOUT TEARS	1748	766633	060	6300	$1,128.98
LEMOORE HIGH SCHOOL	0145	767555	030	0172	$245.00
LEMOORE HIGH SCHOOL	0145	767576	030	0172	$210.00
LEMOORE HIGH SCHOOL	0395	767314	030	0172	$400.00
LEONARDO NICHOLS	0075	766218	030	7090	$2,392.79
LEONARDO NICHOLS	0075	767681	030	0110	$2,598.40
LEONARDO NICHOLS	0235	767702	030	0171	$2,000.00
LIBERTY UNIVERSITY, INC.	0701	767703	060	3213	$5,135.00
LILY'S CAFE	0701	758299	030	0606	$3,000.00
LILY'S CAFE	0706	759830	030	0157	$1,000.00
LILY'S CAFE	0710	760870	030	0152	$2,000.00
LILY'S CAFE	0885	762027	030	0140	$1,000.00
LINDSAY ELECTRIC COMPANY	1470	767587	350	0917	$8,451.30
LINDSAY ELECTRIC COMPANY	1480	767582	350	0917	$8,451.30
LINDSAY ELECTRIC COMPANY	1500	767584	350	0917	$8,451.30
LINKA CORPORATION	0055	767296	030	0125	$300.00
LINKA CORPORATION	0340	767417	030	7090	$250.00
LINKA CORPORATION	0440	766859	030	7091	$500.00
LINKA CORPORATION	0440	766939	030	7090	$1,000.00
LINKA CORPORATION	0700	767064	030	0144	$519.75
LINKA CORPORATION	0895	767055	030	0716	$200.00
LITERACY RESOURCES, LLC, DBA HEGGERTY PHONEMIC AWARENESS	0250	766996	030	0110	$104.43
LONGMORE, BLAKE	0930	767719	030	0720	$125.00
LOTUS FRESNO CORP.	0860	767044	030	0694	$5,500.00
LOWE'S	0130	767217	030	0171	$500.00
LOWE'S	0145	767525	030	7090	$805.55
LOWE'S	0215	767693	030	0172	$1,000.00
LOWE'S	0235	764431	030	0172	$300.00
LOWE'S	0270	766776	030	0128	$2,000.00

LOWE'S	0290	766525	030	0734	$262.00
LOWE'S	0305	767735	030	0110	$100.00
LOWE'S	0385	767282	030	7099	$1,000.00
LOWE'S	0415	766779	030	7090	$2,000.00
LOWE'S	0415	767692	030	0625	$500.00
LOWE'S	0420	766193B	030	0110	$258.96
LOWE'S	0420	767278	030	7090	$250.00
LOWE'S	0421	765960	030	0125	$500.00
LOWE'S	0421	766464	030	0171	$1,509.28
LOWE'S	0710	766780	060	6387	$3,031.83
LOWE'S	0710	767743	060	6388	$2,167.81
LOWE'S	0710	767757	060	6388	$1,957.90
LOWE'S	1895	767626	030	0717	$1,259.57
LOWE'S	1895	767629	030	0717	$1,259.57
LUNA PIZZERIA & ITALIAN REST.	0010	767766	030	0115	$500.00
LUNA PIZZERIA & ITALIAN REST.	0055	767078	030	0125	$600.00
MADERA SOUTH HIGH SCHOOL	0145	767556	030	0172	$350.00
MADERA SOUTH HIGH SCHOOL	0145	767558	030	0172	$150.00
MADERA SOUTH HIGH SCHOOL	0185	767015	030	0172	$100.00
MADERA SOUTH HIGH SCHOOL	0185	767029	030	0172	$375.00
MAGNETAR.US, INC.	0919	766496	060	8150	$1,650.25
MAGNETAR.US, INC.	1145	766600	350	0913	$3,600.00
MAGNETAR.US, INC.	1250	766825	350	0916	$3,165.03
MAGNETAR.US, INC.	1250	766826	350	0916	$110.00
MALIOBORO	0919	766655	060	8150	$455.07
MALIOBORO	0919	767572	060	8150	$601.34
MALIOBORO	0919	767598	060	8150	$5,959.25
MAMA MIA PIZZERIA	0755	766536	030	0176	$500.00
MATTERHACKERS, INC.	0145	767353	030	7090	$326.82
MAW N PAW BBQ	0265	767304	030	7090	$1,289.36
MCKESSON MEDICAL-SURGICAL	0710	767334	060	6388	$4,866.55
MCLANE H.S. STUDENT BODY	0395	767315	030	0172	$400.00
MCLANE HIGH STUDENT BODY	0185	767038	030	0172	$400.00
MEAT MARKET, INC., THE	0335	759360	030	7090	$1,000.00
MEDICAL E. SHOP	0786	766437	060	6500	$3,147.41
MEDITERRANEAN GRILL	0010	767758	030	0115	$800.00
MEDITERRANEAN GRILL	0230	766530	030	0124	$75.36
MEDITERRANEAN GRILL	0423	766682	030	7090	$300.00
MEDITERRANEAN GRILL	0450	761179	030	7090	$100.00
MEDITERRANEAN GRILL	0895	767056	030	0716	$250.00
MEGA-PRINTS, INC.	0445	766518	030	0114	$1,000.00
MEGA-PRINTS, INC.	0710	767545	030	0152	$6,720.04
MEGA-PRINTS, INC.	1145	767705	350	0913	$1,130.11
ME-N-ED'S, INC.	0010	758055	030	7090	$1,000.00
ME-N-ED'S, INC.	0035	760048	030	7090	$1,000.00
ME-N-ED'S, INC.	0055	758951	030	7090	$5,000.00
ME-N-ED'S, INC.	0095	766485	030	7091	$1,192.00

ME-N-ED'S, INC.	0123	758372	030	7090	$400.00
ME-N-ED'S, INC.	0130	761503	030	7090	$1,000.00
ME-N-ED'S, INC.	0130	767419	030	0171	$800.00
ME-N-ED'S, INC.	0155	767046	030	0113	$383.00
ME-N-ED'S, INC.	0155	767047	030	0113	$300.00
ME-N-ED'S, INC.	0155	767048	030	0113	$383.00
ME-N-ED'S, INC.	0160	766866	030	0172	$500.00
ME-N-ED'S, INC.	0170	767751	030	7090	$300.00
ME-N-ED'S, INC.	0185	767079	030	0625	$596.00
ME-N-ED'S, INC.	0215	766528	030	0172	$1,000.00
ME-N-ED'S, INC.	0285	767776	080	8210	$1,500.00
ME-N-ED'S, INC.	0305	767773	030	0172	$1,000.00
ME-N-ED'S, INC.	0385	766482	030	0643	$1,192.00
ME-N-ED'S, INC.	0421	766928	030	7090	$1,000.00
ME-N-ED'S, INC.	0423	766687	030	0171	$300.00
ME-N-ED'S, INC.	0460	767075	030	0110	$1,192.00
ME-N-ED'S, INC.	0465	764375	030	7090	$2,000.00
ME-N-ED'S, INC.	0490	766758	030	7090	$1,000.00
ME-N-ED'S, INC.	0530	767424	080	8210	$1,500.00
ME-N-ED'S, INC.	0700	759820	030	0606	$1,000.00
ME-N-ED'S, INC.	0725	758616	030	0173	$4,000.00
MERTENS, EDWARD	0030	767007	030	0643	$91.31
METEOR EDUCATION, LLC	0880	767281	670	0841	$448.99
METEOR EDUCATION, LLC	0880	767281	680	0851	$435.78
METEOR EDUCATION, LLC	0880	767281	690	0861	$435.78
METEOR EDUCATION, LLC	1160	766777	060	3213	$890.23
METEOR EDUCATION, LLC	1910	767432	130	5310	$4,328.64
METEOR EDUCATION, LLC	1910	767436	130	5310	$1,432.24
METRO UNIFORMS AND ACCESSORIES	0880	767351	680	0851	$7,291.69
MICHAEL K. MCDANIEL	0700	767151	060	4035	$600.00
MIDDLE COLLEGE NATIONAL CONSORTIUM	0123	767321	030	7090	$800.00
MISSION OAK HIGH SCHOOL	0185	767012	030	0172	$70.00
MISSION PREP HIGH SCHOOL	0055	766841	030	0172	$600.00
MOBILE MINI, INC.	1265	767665	350	0917	$2,245.88
MODESTO CHRISTIAN SCHOOL, INC.	0055	766863	030	0172	$550.00
MONACHE HIGH SCHOOL	0145	767559	030	0172	$210.00
MONASTERIO, SUSAN	0930	767266	030	0720	$110.33
MONOPRICE, INC.	0455	766563	030	0625	$394.13
MONTGOMERY'S AUTOBODY	0919	767380	060	8150	$4,492.63
MUSEUM OF TOLERANCE	0710	766500	030	0152	$192.00
MUSIC THEATRE INTERNATIONAL	0727	766994	030	0167	$3,215.00
MY BINDING.COM	0785	754640A	060	6510	$371.75
NASCO EDUCATION, LLC	0145	767448	030	7090	$1,900.98
NASCO EDUCATION, LLC	0727	767005	030	0169	$372.29
NATIONAL EQUITY PROJECT	0702	766896	060	9075	$800.00
NATIONAL FFA ORGANIZATION	0710	767067	060	6388	$1,719.89
NATIONAL INSTITUTE FOR AUTO SERVICE EXCELLENCE	0710	767327	060	6388	$4,284.00

NATIONAL INSTITUTE FOR METALWORKING SKILLS, INC.	0710	766670	060	6387	$2,000.00
NATIONAL RESTAURANT ASSOC.	0710	766640	030	0152	$643.72
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1100	762834	350	0917	$2,632.50
NEW ENGLAND SHEET METAL AND MECHANICAL CO.	1170	762833	350	0917	$2,632.50
NEW NEVADA PLASTICS, INC., DBA UCS SPIRIT	0335	767340	030	0172	$146.52
NEXT GEN MATH, LLC	0310	767379	060	3010	$2,808.00
NICK'S CUSTOM GOLF CARS	0145	764988	030	7090	$5,000.00
NICK'S CUSTOM GOLF CARS	0460	766870	030	7090	$2,319.17
NIMCO, INC.	0255	766677	030	7099	$1,199.97
NOTORIOUS GRAFIX	0145	766775	030	7091	$2,145.33
NOTORIOUS GRAFIX	0295	763726	080	8210	$3,500.00
NOTORIOUS GRAFIX	0700	767299	030	0144	$1,261.19
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0135	766694	030	0172	$250.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0255	766697	030	7090	$200.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0395	766901	030	7090	$250.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0421	767456	030	7090	$250.00
NSMOORE, INC., DBA GROCERY OUTLET OF SE FRESNO	0495	767073	030	7090	$50.00
NUNES, JULIE	0930	767329	030	0720	$29.79
ODP BUSINESS SOLUTIONS, LLC	0005	OD000049102	030	7090	$200.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000049103	030	0113	$1,298.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000049163	030	0113	$1,298.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000049164	030	0113	$1,298.00
ODP BUSINESS SOLUTIONS, LLC	0005	OD000049191	030	7090	$200.00
ODP BUSINESS SOLUTIONS, LLC	0020	OD000048665	030	7099	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD000049064	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0035	OD000049177	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049088	030	0113	$400.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049089	030	0113	$891.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049090	030	0113	$891.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049091	030	0113	$891.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049092	030	0113	$391.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049093	030	0113	$391.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049095	030	0113	$491.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049096	030	0113	$400.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049097	030	0113	$500.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049098	030	0113	$600.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049099	030	0113	$400.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049100	030	0113	$450.00
ODP BUSINESS SOLUTIONS, LLC	0045	OD000049101	030	0113	$741.00
ODP BUSINESS SOLUTIONS, LLC	0055	OD000048155	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD000049080	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD000049119	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0070	OD000049120	060	6500	$200.00

ODP BUSINESS SOLUTIONS, LLC	0070	OD000049121	030	7091	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0098	OD000049104	030	7091	$2,400.00
ODP BUSINESS SOLUTIONS, LLC	0100	OD000049117	030	0115	$2,246.81
ODP BUSINESS SOLUTIONS, LLC	0120	OD000048414	030	7090	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048041	030	0172	$500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000048245	030	0172	$200.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049087	030	7090	$805.55
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049107	030	7091	$750.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049162	030	7090	$141.36
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049172	030	7090	$1,500.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049173	030	7090	$220.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049174	030	7090	$433.00
ODP BUSINESS SOLUTIONS, LLC	0145	OD000049176	030	7090	$600.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD000049110	030	0113	$633.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD000049111	030	0113	$800.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD000049112	030	0113	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD000049114	030	0113	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0155	OD000049126	030	0113	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000048232	030	0625	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0185	OD000049065	030	0643	$2,098.00
ODP BUSINESS SOLUTIONS, LLC	0200	OD000049113	030	0110	$350.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000049165	030	0110	$125.00
ODP BUSINESS SOLUTIONS, LLC	0208	OD000049166	030	0110	$125.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049128	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049129	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049130	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049131	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049132	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049133	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049134	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049135	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049136	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049137	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049138	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049139	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049140	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049141	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049154	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049155	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049156	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049157	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049158	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049159	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049160	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049167	030	7099	$6,000.00
ODP BUSINESS SOLUTIONS, LLC	0215	OD000049169	030	0113	$1,416.00
ODP BUSINESS SOLUTIONS, LLC	0235	OD000049171	030	0172	$360.00

ODP BUSINESS SOLUTIONS, LLC	0255	OD000049168	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000048873	030	0113	$500.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000049030	030	0113	$727.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000049146	030	0113	$400.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000049147	030	0113	$900.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000049148	030	0110	$227.00
ODP BUSINESS SOLUTIONS, LLC	0290	OD000049183	030	0113	$900.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049066	030	0125	$250.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049067	030	0125	$200.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049068	030	0125	$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049069	030	0125	$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049070	030	0125	$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049071	030	0125	$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049072	030	0125	$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049074	030	0125	$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049076	030	0125	$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049077	030	0125	$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049078	030	0125	$400.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049081	030	0125	$3,654.21
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049083	030	0125	$1,128.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049083	060	6500	$72.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049084	030	0125	$94.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049084	060	6500	$6.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049109	030	0125	$1,970.17
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049109	060	6500	$125.75
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049115	030	0125	$300.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049116	030	0125	$250.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049149	060	722B	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	0335	OD000049150	030	0125	$250.00
ODP BUSINESS SOLUTIONS, LLC	0340	OD000049189	060	2600	$500.00
ODP BUSINESS SOLUTIONS, LLC	0355	OD000049124	030	7090	$200.00
ODP BUSINESS SOLUTIONS, LLC	0370	OD000049106	060	6500	$100.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD000049142	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD000049143	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD000049144	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0380	OD000049145	060	6500	$200.00
ODP BUSINESS SOLUTIONS, LLC	0395	OD000049178	030	0125	$205.00
ODP BUSINESS SOLUTIONS, LLC	0421	OD000049186	060	6500	$100.00
ODP BUSINESS SOLUTIONS, LLC	0423	OD000049122	060	6500	$173.04
ODP BUSINESS SOLUTIONS, LLC	0430	OD000048075	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0430	OD000049153	030	7090	$677.33
ODP BUSINESS SOLUTIONS, LLC	0460	OD000049105	030	7090	$150.00
ODP BUSINESS SOLUTIONS, LLC	0500	OD000049079	030	0643	$200.00
ODP BUSINESS SOLUTIONS, LLC	0505	OD000048219	030	7090	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	0575	OD000048046	030	7090	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0700	OD000049152	030	0144	$250.00
ODP BUSINESS SOLUTIONS, LLC	0701	OD000049188	060	3213	$949.00

ODP BUSINESS SOLUTIONS, LLC	0702	OD000048197	060	9075	$5,000.00
ODP BUSINESS SOLUTIONS, LLC	0755	OD000049127	030	0176	$129.99
ODP BUSINESS SOLUTIONS, LLC	0785	OD000049190	060	3305	$86.66
ODP BUSINESS SOLUTIONS, LLC	0791	OD000049180	060	2600	$230.57
ODP BUSINESS SOLUTIONS, LLC	0791	OD000049181	060	2600	$6,227.61
ODP BUSINESS SOLUTIONS, LLC	0791	OD000049182	060	2600	$351.11
ODP BUSINESS SOLUTIONS, LLC	0796	OD000048140	060	3213	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	0796	OD000049086	060	3213	$66.07
ODP BUSINESS SOLUTIONS, LLC	0897	OD000048141	030	0716	$1,000.00
ODP BUSINESS SOLUTIONS, LLC	1045	OD000049185	060	3010	$650.00
ODP BUSINESS SOLUTIONS, LLC	1155	OD000049085	060	3010	$3,000.00
ODP BUSINESS SOLUTIONS, LLC	1210	OD000049063	060	3010	$545.00
ODP BUSINESS SOLUTIONS, LLC	1225	OD000049125	060	3010	$500.00
ODP BUSINESS SOLUTIONS, LLC	1290	OD000049187	030	0192	$220.00
ODP BUSINESS SOLUTIONS, LLC	1550	OD000049118	060	3010	$2,000.00
ODP BUSINESS SOLUTIONS, LLC	1891	OD000049161	030	0716	$2,851.99
ODP BUSINESS SOLUTIONS, LLC	1891	OD000049175	030	0716	$974.78
ODP BUSINESS SOLUTIONS, LLC	1910	OD000049082	130	5310	$611.32
ORIGAMI RISK, LLC	0880	766999	690	0861	$2,000.00
OVERTON SAFETY TRAINING, INC.	0710	766490	030	0152	$975.00
P & R PAPER SUPPLY CO.	1910	759302	130	5310	$105.42
P & R PAPER SUPPLY CO.	1910	759303	130	5310	$86.09
P & R PAPER SUPPLY CO.	1910	762200	130	5310	$600.37
P & R PAPER SUPPLY CO.	1910	763751	610	5310	$1,837.00
P & R PAPER SUPPLY CO.	1910	764340	610	5310	$3,573.38
P & R PAPER SUPPLY CO.	1910	764864	610	5310	$1,331.83
P & R PAPER SUPPLY CO.	1910	766514	130	5310	$7,503.24
P & R PAPER SUPPLY CO.	1910	766515	130	5310	$1,117.09
P & R PAPER SUPPLY CO.	1910	766573	130	5310	$2,808.97
P & R PAPER SUPPLY CO.	1910	767153	130	5310	$5,842.77
P & R PAPER SUPPLY CO.	1910	767400	130	5310	$3,700.42
PACIFIC BELL & TELEPHONE CO.	1102	605450A	350	0913	$4,209.36
PACIFICA PIZZA/OLIVE	0795	763586	030	0705	$1,600.00
PANADERIA & TAQUERIA	0450	766534	030	7090	$250.00
PANERA BREAD COMPANY	0123	767770	030	0171	$200.00
PANERA BREAD COMPANY	0810	766927	030	0640	$200.00
PARC	0924	766720	060	8150	$7,974.00
PARDINI'S CATERING	0601	767422	030	0500	$6,000.00
PARDINI'S CATERING	0617	765895	030	0500	$1,117.36
PARK ASSOCIATES, INC., DBA NSP3	0919	767001	060	8150	$2,767.13
PARMA	0880	767507	680	0851	$350.00
PARTY WORKS, INC./CLOVIS	0265	767325	030	7090	$500.00
PARTY WORKS, INC./CLOVIS	0567	767609	030	7090	$400.00
PARTY WORKS/ BLACKSTONE	0455	766980	030	7090	$300.00
PARTY WORKS/ BLACKSTONE	0455	766989	030	0643	$300.00
PARTY WORKS/ W. SHAW	0810	767257	030	0640	$500.00
PATTERSON, MARC	0700	767096	030	0606	$169.14

PAUL PEARSON, DBA CHEF PAUL'S CAFE	0230	766869	030	0124	$226.72
PEARSON ASSESSMENTS	0785	766809	060	6500	$1,100.81
PEPA'S MEXICAN RESTAURANT	0410	767777	030	7090	$1,082.47
PERMA BOUND	0235	767389	030	0625	$1,761.47
PERMA BOUND	0380	767392	030	7099	$175.27
PERMA BOUND	0505	766992	030	0625	$1,613.39
PERMA BOUND	1165	767384	060	3010	$8,998.26
PERMA BOUND	1330	767264	060	3010	$1,757.71
PETUNIA'S PLACE	0727	759956	030	0169	$500.00
PETUNIA'S PLACE	1095	767239	030	0192	$300.00
PETUNIA'S PLACE	1365	765525	060	3010	$500.00
PETUNIA'S PLACE	1435	767603	060	3010	$500.00
PILGRIM ARMENIAN CONGREGATION	0701	767324	060	3010	$1,000.00
PILGRIM ARMENIAN CONGREGATION	0701	767330	060	5827	$2,312.50
PILGRIM ARMENIAN CONGREGATION	0701	767330	060	5828	$2,312.50
PILGRIM ARMENIAN CONGREGATION	0811	767722	030	0130	$3,500.00
PINHEIRO, HELDER	0791	767551	060	2600	$45.70
PIONEER ATHLETICS	0145	767696	030	0172	$1,998.49
POCKET NURSE MEDICAL SUPPLIES	0710	767352	060	6388	$805.17
POCKET NURSE MEDICAL SUPPLIES	0710	767490	060	6388	$938.43
POCKET NURSE MEDICAL SUPPLIES	0710	767491	060	6388	$1,636.95
POSITIVE PROMOTIONS, INC.	0155	767493	030	7090	$2,461.36
POSITIVE PROMOTIONS, INC.	0365	766743	030	0110	$607.55
POSITIVE PROMOTIONS, INC.	0410	767394	030	0110	$897.32
POSITIVE PROOF, INC.	0140	766645	030	0110	$377.67
POSITIVE PROOF, INC.	0330	767554	030	0110	$286.83
POSITIVITY PROJECT ACQUISITION CO., LLC	0422	767381	030	7099	$2,995.00
POWERSTRIDE BATTERY	0035	767313	030	7090	$1,000.00
PRE SORT CENTER OF STOCKTON, INC.	0795	766907	030	0705	$3,077.14
PRE SORT CENTER OF STOCKTON, INC.	0795	767438	060	3010	$2,292.61
PRE SORT CENTER OF STOCKTON, INC.	0860	766607	030	0694	$710.74
PRE SORT CENTER OF STOCKTON, INC.	0880	758114	670	0841	$5,000.00
PRO SOCCER, INC.	0055	766912	030	0172	$1,020.81
PRO SOCCER, INC.	0395	766703	030	0172	$455.07
PROCLEAN SUPPLY CO.	1920	766929	030	0734	$3,000.00
PRODUCERS DAIRY FOODS	0208	760835	030	7090	$10.00
PRO-ED, INC.	0770	766693	030	0648	$283.15
PROJECT LEAD THE WAY, INC.	0100	766919	030	7090	$950.00
PRO-SCREEN, INC. SIGNS & GRAPHICS	0335	766657	030	7090	$8,768.97
PRUDENTIAL OVERALL SUPPLY	0670	766890	110	6390	$1,650.00
PS PRODUCTIONS	0575	767253	030	0115	$2,000.00
PS PRODUCTIONS	0725	758619	030	0173	$3,000.00
PYRAMID ED. CONSULTANTS, INC.	0765	767349	120	6128	$1,060.51
QUALITY CARPETS DESIGN CENTER	0919	767138	060	8150	$8,652.25
QUALITY CARPETS DESIGN CENTER	0919	767139	060	8150	$7,794.37
QUARLES TREADWELL, FELICIA	0930	767549	030	0720	$182.29
R/G AWARD SYSTEMS	0100	767133	030	0172	$1,000.00

R/G AWARD SYSTEMS	0335	766585	030	0172	$3,500.00
R82, INC.	0785	766432	030	0188	$6,001.31
RAPTOR TECHNOLOGIES, LLC	0335	766652	030	7090	$238.37
REALLY GOOD STUFF, INC.	0155	767042	030	0113	$997.14
RED GOLD, LLC	1910	763842	130	5310	$8,913.40
REEDLEY COMMUNITY COLLEGE	0710	766847	030	0152	$80.00
REEDLEY HIGH SCHOOL	0185	767040	030	0172	$360.00
REFRIGERATION SUPP. DIST.	1910	767011	060	7028	$5,025.18
REFRIGERATION SUPP. DIST.	1910	767148	130	5310	$1,677.08
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1005	767621	350	0913	$3,142.15
REPTILE RON ANIMAL PRESENTATIONS	0135	767494	030	7099	$750.00
REX MOORE GROUP, INC.	0919	766501	060	8150	$1,366.83
REX MOORE GROUP, INC.	0919	767591	060	8150	$3,240.26
REXEL USA, INC., DBA PLATT ELECTRIC SUPPLY	0919	766642	060	8150	$4,740.13
REYES, KRISHNNA	0710	767594	030	0152	$175.00
RICHARDS INSTITUTE OF	0727	767704	030	0167	$2,200.00
RICHEY ATHLETICS	0335	766643	030	0172	$253.78
RICOH USA, INC.	0145	RL00008539	030	7090	$2,770.84
RICOH USA, INC.	0925	RL00008220	030	7230	$452.81
RIPPLE EFFECTS, INC.	0445	766781	060	3182	$7,050.00
RIVERSIDE INSIGHTS	0770	766696	030	0648	$500.59
RMA GEOSCIENCE, INC.	1505	767606	350	0916	$7,756.00
RMA GEOSCIENCE, INC.	1505	767608	350	0917	$4,371.00
RMC ENTERPRISES, INC.	0208	766654	030	7090	$3,660.00
RMC ENTERPRISES, INC.	1030	766651	350	0917	$7,050.00
ROCHESTER 100, INC.	0460	767385	030	7090	$585.09
ROOSEVELT HIGH STUDENT BODY	0335	766575	030	0172	$350.00
RO'S PRECISE PAINTING, INC.	0919	766889	060	8150	$688.00
ROSEN PUBLISHING GROUP	0235	767714	030	0625	$836.03
RUSH ADVERTISING	0025	766814	030	7099	$1,108.68
RUSH ADVERTISING	0145	767283	030	7090	$2,500.00
RUSH ADVERTISING	0215	767305	030	7099	$3,629.73
RUSH ADVERTISING	0215	767485	030	7099	$2,297.02
RUSH ADVERTISING	0340	764296	030	0172	$2,000.00
RUSH ADVERTISING	0787	767645	060	6500	$4,168.52
RUSH ADVERTISING	0880	767290	680	0851	$8,733.61
RUSH ADVERTISING	0880	767291	680	0851	$1,007.11
RUSH ADVERTISING	0881	767303	670	0841	$5,000.00
RUSSEL SIGLER, INC.	0919	763539	060	8150	$1,293.41
S & S WORLDWIDE	0220	760260A	060	6010	$874.80
S & S WORLDWIDE	0225	760261A	060	6010	$874.80
S & S WORLDWIDE	0255	760262A	060	6010	$874.80
S & S WORLDWIDE	0255	767564	060	6010	$583.86
S & S WORLDWIDE	0270	760263A	060	6010	$874.80
S & S WORLDWIDE	0285	760270A	060	2600	$787.31
S & S WORLDWIDE	0285	760270A	060	6010	$87.49
S & S WORLDWIDE	0295	760271A	060	6010	$874.80

S & S WORLDWIDE	0305	760272A	060	6010	$874.80
S & S WORLDWIDE	0330	760273A	060	6010	$874.80
S & S WORLDWIDE	0355	760274A	060	6010	$874.80
S & S WORLDWIDE	0535	767084	060	6010	$897.38
S & S WORLDWIDE	0790	746735A	060	2600	$1,055.16
S & S WORLDWIDE	0790	766704	060	2600	$184.51
S & S WORLDWIDE	0790	767204	060	2600	$719.57
S & S WORLDWIDE	0790	767206	060	2600	$2,923.59
SALEM ENGINEERING GROUP, INC.	1145	750870	350	0917	$1,228.00
SAMCO FREEZER WEAR	1910	766931	130	5310	$170.35
SAN JOAQUIN IMPERIAL	0890	767488	030	0708	$134.87
SAN JOAQUIN REGION FFA	0710	767720	030	0152	$100.00
SAN JOAQUIN RIVER PARKWAY	0440	766492	030	0115	$3,500.00
SAN JOAQUIN RIVER PARKWAY	0706	767000	030	0157	$1,100.00
SAN JOAQUIN RIVER PARKWAY	0725	766767	030	0173	$660.00
SAN JOAQUIN RIVER PARKWAY	0790	752446A	030	0643	$4,758.40
SANGER HIGH SCHOOL	0055	767366	030	0172	$70.00
SANGER HIGH SCHOOL	0145	767565	030	0172	$210.00
SANGER HIGH SCHOOL	0395	767477	030	0172	$140.00
SANGER HIGH SCHOOL	0421	767669	030	0172	$210.00
SAROYAN LUMBER CO., INC.	0710	767293	060	6388	$6,140.79
SCHOLASTIC BOOK CLUBS	0195	766725	030	7090	$189.62
SCHOLASTIC BOOK FAIRS, INC.	0185	767382	030	0624	$1,000.00
SCHOLASTIC BOOK FAIRS, INC.	0315	766798	080	8210	$100.00
SCHOLASTIC, INC.	0796	767543	030	0667	$633.53
SCHOLASTIC MAGAZINE	0095	766690	030	7091	$415.11
SCHOLASTIC MAGAZINE	0422	766860	030	7090	$1,081.05
SCHOOL HEALTH CORPORATION	0765	767059	120	6128	$1,427.12
SCHOOL HEALTH CORPORATION	0765	767060	120	6128	$1,427.12
SCHOOL HEALTH CORPORATION	0785	767393	060	3305	$1,184.43
SCHOOL HEALTH CORPORATION	1891	766455	030	0716	$360.59
SCHOOL MART	0575	767236	060	3010	$3,616.19
SCHOOL NUTRITION ASSOCIATION	1910	766935	060	7029	$2,547.00
SCHOOL OUTFITTERS	0790	767596	060	2600	$143.94
SCHOOL SERVICES OF CALIF. INC.	0795	767356	060	3010	$295.00
SCHOOL SERVICES OF CALIF. INC.	0890	767261	030	0708	$885.00
SCHOOL SPECIALTY, LLC	0145	767234	030	7090	$682.51
SCHOOL SPECIALTY, LLC	0155	767035	030	0113	$883.00
SCHOOL SPECIALTY, LLC	0215	767376	030	0113	$1,900.00
SCHOOL SPECIALTY, LLC	0320	767332	030	7091	$191.09
SCHOOL SPECIALTY, LLC	0395	766819	030	0125	$488.29
SCHOOL SPECIALTY, LLC	0421	766574	030	7090	$2,344.91
SCHOOL SPECIALTY, LLC	0880	767273	680	0851	$313.60
SCHOOL SPECIALTY, LLC	0880	767273	690	0861	$313.58
SCHOOL SPECIALTY, LLC	0895	756161A	030	0716	$9,274.76
SCHOOL SPECIALTY, LLC	1891	766903	030	0716	$805.59
SCHOOL SPECIALTY, LLC	1891	767449	030	0716	$1,579.75

SCHOOL SPECIALTY, LLC	1891	767654	030	0716	$598.09
SCHOOL SPECIALTY, LLC	1895	766845	030	0717	$9,321.46
SCHOOL SPORT	1395	756079	350	0917	$1,040.00
SCOUT ISLAND/FCOE	0725	767529	030	0173	$1,500.00
SHAW HR CONSULTING, INC.	0880	766892	680	0851	$199.00
SHELCO INDUSTRIES	0919	757109	060	8150	$451.81
SHIFFLER EQUIPMENT SALES, INC.	0919	766732	060	8150	$3,366.66
SHIFFLER EQUIPMENT SALES, INC.	0919	766736	060	8150	$1,507.98
SHIFFLER EQUIPMENT SALES, INC.	0919	767030	060	8150	$5,671.93
SIERRA SEAL COATING	0925	767211	030	7230	$3,163.82
SITEONE LANDSCAPE SUPPLY	0919	766480	060	8150	$2,249.55
SMART APPLE MEDIA	0170	766462	030	0625	$758.93
SMARTBOX ASSISTIVE TECHNOLOGY, INC.	0552	766689	030	0625	$599.00
SMASH BALLOON, LLC	0887	767721	030	0140	$299.00
SOCCER & LIFESTYLE, INC.	0335	766529	030	0172	$845.13
SOCCER EXPRESS	0395	766938	030	0172	$1,491.11
SOCCER EXPRESS	0421	766908	030	0172	$300.00
SPINITAR	0150	767227	030	7090	$381.02
SPINITAR	0295	767447	030	7090	$9,720.29
SPINITAR	0305	767697	030	0110	$2,202.66
SPINITAR	0335	767076	060	6385	$2,748.16
SPINITAR	0335	767287	060	6385	$1,299.85
SPINITAR	0420	767520	030	7099	$1,467.63
SPINITAR	0421	767360	030	7090	$735.03
SPINITAR	0430	767226	030	7090	$2,356.90
SPORTSFIELD SPECIALTIES, INC.	0055	767458	030	0172	$1,086.96
SSA GROUP, LLC	0710	766570	030	0152	$498.41
ST. PAUL ARMENIAN CHURCH	0700	761264	060	3010	$125.00
STAGE PARTNERS	0421	767375	030	0125	$450.00
STALLION ATHLETIC BOOSTERS	0395	767588	030	0172	$320.00
STAR AUTISM SUPPORT, INC.	0340	766487	030	7090	$1,406.00
STATE ARCHITECT, DIVISION OF	0920	767374	060	3213	$8,751.86
STATE ARCHITECT, DIVISION OF	0920	767444	060	3213	$2,211.09
STORYLAND AND PLAYLAND, INC.	0725	766762	030	0173	$200.00
SUNNYSIDE DELI	0423	766679	030	7090	$300.00
SUNNYSIDE DONUTS	0421	762940	030	7090	$500.00
SUNNYSIDE DONUTS	0700	766756	030	0144	$725.00
SUNNYSIDE TROPHY, INC.	0010	767297	030	0115	$600.00
SUNNYSIDE TROPHY, INC.	0070	765453	030	7090	$3,000.00
SWIVL, INC., DBA SATARII, INC.	0702	767723	060	6266	$5,406.68
SYSCO OF CENTRAL CALIFORNIA	1910	763756	130	5310	$114.56
SYSCO OF CENTRAL CALIFORNIA	1910	763934	130	5310	$89.10
SYSCO OF CENTRAL CALIFORNIA	1910	766510	130	5310	$1,043.74
SYSCO OF CENTRAL CALIFORNIA	1910	766876	130	5310	$8,000.00
SYSCO OF CENTRAL CALIFORNIA	1910	767198	130	5310	$2,312.28
SYSCO OF CENTRAL CALIFORNIA	1910	767202	130	5310	$455.24
TACOS MARQUITOS, INC.	1335	766686	030	0500	$2,000.00

TAYMARK, DBA IT'S ELEMENTARY, DBA ANDERSONS	0565	766715	080	8210	$254.69
TEACHER CREATED MATERIALS PUB.	0790	766465	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	766466	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	766467	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	766468	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	766469	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	766472	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	766473	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767097	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767099	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767100	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767101	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767102	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767104	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767105	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767106	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767107	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767108	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767109	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767110	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767112	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767113	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767114	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767115	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767116	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767117	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767118	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767121	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767123	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767125	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767126	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767127	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767129	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767130	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767131	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767132	030	0643	$9,011.22
TEACHER CREATED MATERIALS PUB.	0790	767189	030	0643	$9,011.22
TEACHING STRATEGIES, LLC	1748	766708	060	6300	$4,135.70
TEACHING STRATEGIES, LLC	1748	766709	060	6300	$4,135.70
TEACHING STRATEGIES, LLC	1748	766710	060	6300	$4,135.70
TECH MUSEUM OF INNOVATION	0725	766837	030	0173	$788.00
TECH MUSEUM OF INNOVATION	0725	766842	030	0173	$380.00
TECH MUSEUM OF INNOVATION	0725	767263	030	0173	$958.00
TECH MUSEUM OF INNOVATION	0725	767530	030	0173	$442.00
TENNIS WAREHOUSE	0235	767348	030	0172	$375.24
TEXTBOOK WAREHOUSE, LLC	0450	766883	060	6500	$133.00
TEXTBOOK WAREHOUSE, LLC	1748	766961	060	6300	$43.78

THE BERROCK SHOP	0445	760880	030	7090	$1,000.00
THE COLLEGE BOARD	0795	767521	060	3182	$790.00
THE MOWERS EDGE	1891	767600	030	0716	$322.45
THE MOWERS EDGE	1920	767120	680	0851	$1,139.26
THE RON CLARK ACADEMY, INC.	0423	766749	060	3182	$3,980.00
THE RON CLARK ACADEMY, INC.	0423	767244	060	3182	$1,990.00
THEODORE RUDY KERBER, DBA ALLOUT GRAPHICS	0450	766560	030	7090	$220.82
THS ATHLETICS BOOSTER CLUB, INC.	0145	767570	030	0172	$400.00
THS ATHLETICS BOOSTER CLUB, INC.	0395	767476	030	0172	$280.00
THUNDER INFLATABLES, INC.	0440	766498	030	7090	$1,559.70
TIFCO INDUSTRIES	0919	766975	060	8150	$2,500.00
TIM R TRULL ELECTRIC, INC.	1961	766823	350	0917	$4,758.00
TOOLS FOR SCHOOLS	0127	767655	030	0625	$2,016.00
TOUCHMATH, LLC	1748	766717	060	6300	$829.20
TRANE COMPANY	1145	766471	350	0913	$1,289.00
TRIMAX MOWING SYSTEMS	0919	766435	060	8150	$4,931.06
TROXELL COMMUNICATIONS	0710	766665	030	0152	$5,559.76
TULARE UNION HIGH SCHOOL	0055	767678	030	0172	$300.00
TYSON FOODS, INC.	1910	767636	130	5310	$8,145.20
UC MERCED	0706	764440A	060	7412	$2,111.90
ULINE	0105	767233	030	7090	$575.58
ULINE	0130	767124	030	0172	$4,524.75
ULINE	0335	767285	060	4124	$2,646.46
ULINE	0455	766778	030	7090	$367.31
ULINE	0500	767286	030	7099	$664.97
ULINE	0790	767284	060	2600	$5,586.74
ULINE	0790	767341	060	2600	$475.37
ULINE	1910	763605	130	5310	$79.42
UNBOUNDED LEARNING, INC.	0030	766750	030	7090	$3,000.00
UNIGLOBE TRAVEL	0105	U3010007516	060	3010	$6,844.32
UNIGLOBE TRAVEL	0120	U7099004828	030	7099	$6,528.08
UNIGLOBE TRAVEL	0130	U7099004832	030	7099	$3,202.20
UNIGLOBE TRAVEL	0145	U7090004941	030	7090	$250.00
UNIGLOBE TRAVEL	0230	U7090004904	030	7090	$1,717.51
UNIGLOBE TRAVEL	0230	U7090004916	030	7090	$669.58
UNIGLOBE TRAVEL	0335	U3010007543	060	3010	$2,549.02
UNIGLOBE TRAVEL	0423	U3182004805	060	3182	$1,782.04
UNIGLOBE TRAVEL	0423	U3182004805	060	3182	$4,200.00
UNIGLOBE TRAVEL	0601	U0500004808	030	0500	$1,441.74
UNIGLOBE TRAVEL	0617	U0500004804	030	0500	$830.70
UNIGLOBE TRAVEL	0619	U0138004801	030	0138	$249.00
UNIGLOBE TRAVEL	0619	U0138004801	060	3010	$249.00
UNIGLOBE TRAVEL	0758	U4203004800	060	4203	$1,683.42
UNIGLOBE TRAVEL	0796	U0667004805	030	0667	$3,021.64
UNIGLOBE TRAVEL	0850	766747	030	0674	$683.50
UNIGLOBE TRAVEL	0850	U0680004800	030	0680	$1,248.00
UNIGLOBE TRAVEL	0860	U0694004806	030	0694	$2,241.65

UNIGLOBE TRAVEL	0860	U0694004806	030	0694	$2,505.15
UNIGLOBE TRAVEL	0860	U0694004807	030	0694	$6,012.70
UNIGLOBE TRAVEL	1795	U3010007542	060	3010	$1,248.89
UNIGLOBE TRAVEL	1795	U3010007545	060	3010	$1,721.83
UNITED REFRIGERATION, INC.	1910	767481	130	5310	$3,778.70
UNIVERSAL ATHLETIC, LLC, DBA GAME ONE	0055	766667	030	0172	$579.64
UNIVERSAL ATHLETIC, LLC, DBA GAME ONE	0055	767526	030	0123	$4,173.88
UNIVERSAL ATHLETIC, LLC, DBA GAME ONE	0055	767526	030	0125	$463.76
US AWARDS, INC.	0400	767294	030	7394	$1,361.58
US DOD PRODUCTIONS, LLC	0710	766676	030	0152	$746.53
USA FEDERATION FOR SPORT CHEERING	0725	767717	030	0172	$1,043.00
VAL PRINT	0889	758170	030	0709	$7,500.00
VALLARTA FOOD ENTERPRISES	0035	767049	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0035	767752	030	7090	$150.00
VALLARTA FOOD ENTERPRISES	0055	766538	030	0172	$250.00
VALLARTA FOOD ENTERPRISES	0055	767610	030	0171	$200.00
VALLARTA FOOD ENTERPRISES	0075	766922	030	7090	$550.00
VALLARTA FOOD ENTERPRISES	0090	767750	030	0110	$1,000.00
VALLARTA FOOD ENTERPRISES	0095	767742	030	0110	$500.00
VALLARTA FOOD ENTERPRISES	0100	766900	060	6010	$83.00
VALLARTA FOOD ENTERPRISES	0100	767620	060	6010	$41.00
VALLARTA FOOD ENTERPRISES	0105	766918	030	7091	$250.00
VALLARTA FOOD ENTERPRISES	0125	767052	030	0124	$300.00
VALLARTA FOOD ENTERPRISES	0125	767504	030	0124	$300.00
VALLARTA FOOD ENTERPRISES	0130	767077	030	0171	$500.00
VALLARTA FOOD ENTERPRISES	0145	767737	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0150	767754	030	7090	$250.00
VALLARTA FOOD ENTERPRISES	0170	766734	030	0643	$150.00
VALLARTA FOOD ENTERPRISES	0175	767051	030	0643	$250.00
VALLARTA FOOD ENTERPRISES	0185	766058	030	0123	$800.00
VALLARTA FOOD ENTERPRISES	0190	766917	030	7140	$100.00
VALLARTA FOOD ENTERPRISES	0200	766877	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0210	767090	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0220	766452	030	7091	$100.00
VALLARTA FOOD ENTERPRISES	0235	767760	030	0172	$170.00
VALLARTA FOOD ENTERPRISES	0235	767763	030	0172	$550.00
VALLARTA FOOD ENTERPRISES	0235	767765	030	0172	$300.00
VALLARTA FOOD ENTERPRISES	0240	767736	030	0173	$350.00
VALLARTA FOOD ENTERPRISES	0250	766458	080	8210	$500.00
VALLARTA FOOD ENTERPRISES	0265	767248	030	7140	$1,500.00
VALLARTA FOOD ENTERPRISES	0285	767739	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0305	766733	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0305	766737	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0310	766921	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0335	766470	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0335	767252	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0335	767255	030	0144	$250.00

VALLARTA FOOD ENTERPRISES	0335	767756	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0355	767050	030	7090	$275.00
VALLARTA FOOD ENTERPRISES	0370	766537	030	0172	$200.00
VALLARTA FOOD ENTERPRISES	0370	766541	030	0172	$200.00
VALLARTA FOOD ENTERPRISES	0370	766757	060	6500	$100.00
VALLARTA FOOD ENTERPRISES	0385	766438	030	0643	$600.00
VALLARTA FOOD ENTERPRISES	0395	766916	060	722D	$1,000.00
VALLARTA FOOD ENTERPRISES	0410	767506	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0410	767508	030	0172	$100.00
VALLARTA FOOD ENTERPRISES	0410	767509	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0410	767510	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0410	767513	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0415	767428	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0415	767616	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0417	766874	030	7090	$100.00
VALLARTA FOOD ENTERPRISES	0417	766875	030	7090	$200.00
VALLARTA FOOD ENTERPRISES	0420	767088	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0423	766771	030	7090	$200.00
VALLARTA FOOD ENTERPRISES	0440	766460	030	0115	$150.00
VALLARTA FOOD ENTERPRISES	0455	767741	030	0171	$300.00
VALLARTA FOOD ENTERPRISES	0460	766542	030	7090	$225.00
VALLARTA FOOD ENTERPRISES	0465	766450	030	7090	$300.00
VALLARTA FOOD ENTERPRISES	0495	767074	030	7090	$50.00
VALLARTA FOOD ENTERPRISES	0495	767433	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0510	767618	030	7090	$500.00
VALLARTA FOOD ENTERPRISES	0565	766920	030	7090	$250.00
VALLARTA FOOD ENTERPRISES	0701	766599	030	0193	$500.00
VALLARTA FOOD ENTERPRISES	0701	767212	030	0193	$250.00
VALLARTA FOOD ENTERPRISES	0706	767499	030	0157	$500.00
VALLARTA FOOD ENTERPRISES	0765	766878	060	9021	$300.00
VALLARTA FOOD ENTERPRISES	0785	766436	060	6547	$200.00
VALLARTA FOOD ENTERPRISES	0790	767514	060	2600	$500.00
VALLARTA FOOD ENTERPRISES	0810	766475	030	0642	$500.00
VALLARTA FOOD ENTERPRISES	0810	766477	030	0642	$500.00
VALLARTA FOOD ENTERPRISES	0810	767085	030	0649	$500.00
VALLARTA FOOD ENTERPRISES	0852	766899	030	0315	$200.00
VALLARTA FOOD ENTERPRISES	0895	767054	030	0716	$200.00
VALLARTA FOOD ENTERPRISES	1335	766692	030	0500	$2,000.00
VALLARTA FOOD ENTERPRISES	1748	UC23A100380	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A100408	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A100640	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A100719	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A100829	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A101095	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A101664	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A102261	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A102312	060	6300	$180.00

VALLARTA FOOD ENTERPRISES	1748	UC23A102321	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A102850	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A102906	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A102977	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103038	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103080	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103222	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103223	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103286	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103318	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103388	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103459	060	6300	$90.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103534	060	6300	$90.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103565	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103681	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103706	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103886	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103895	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A103982	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104086	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104116	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104164	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104285	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104312	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104361	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104541	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104572	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104636	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104765	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104828	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104837	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104846	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104862	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104877	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104891	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104900	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104957	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A104983	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A105000	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A105026	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A105105	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A105132	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A105202	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A105256	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A105292	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106010	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106091	060	6300	$180.00

VALLARTA FOOD ENTERPRISES	1748	UC23A106103	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106122	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106153	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106220	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106230	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106315	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106351	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106384	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106458	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106501	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106549	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106557	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106603	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106604	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106705	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106729	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106795	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106796	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106796	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106807	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106922	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106929	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A106932	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107045	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107056	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107065	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107087	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107117	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107201	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107220	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107381	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107396	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107413	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107419	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107432	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107444	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107452	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107466	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107467	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107470	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107472	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107473	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107484	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107486	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107496	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107531	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107551	060	6300	$180.00

VALLARTA FOOD ENTERPRISES	1748	UC23A107575	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107577	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107721	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107769	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107804	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107813	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107848	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A107848	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A108073	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A108158	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A108162	060	6300	$180.00
VALLARTA FOOD ENTERPRISES	1748	UC23A108165	060	6300	$180.00
VALLEY FENCE COMPANY	1090	766603	350	0917	$8,272.00
VALLEY IRON, INC.	0710	767566	060	6388	$6,000.00
VALLEY LIBRARY BINDERY	0145	767434	030	0625	$312.18
VALLEY PUBLIC TELEVISION	0860	767092	030	0694	$5,000.00
VICKI NELSON	0176	767571	060	4035	$2,124.00
VIDAL, LISA	0758	767364	030	0178	$40.00
VIKING ENTERPRISES	1145	766196	350	0913	$380.00
VINCENT COMMUNICATIONS, INC.	0035	767726	030	7090	$389.95
VINCENT COMMUNICATIONS, INC.	0120	766851	030	7090	$584.93
VINCENT COMMUNICATIONS, INC.	0135	766568	030	7090	$250.00
VINCENT COMMUNICATIONS, INC.	0260	766558	030	7090	$243.79
VINCENT COMMUNICATIONS, INC.	0340	767451	030	7090	$155.98
VINCENT COMMUNICATIONS, INC.	0880	767657	680	0851	$7,600.39
VIRTUAL ENTERPRISES INTERNATIONAL, INC.	0710	767347	030	0152	$3,000.00
W.O.W. PRODUCTIONS	0100	766639	030	0115	$4,195.75
W.O.W. PRODUCTIONS	0727	766941	030	0167	$600.00
WALLWISHER, INC., DBA PADLET	0852	766731	030	0500	$1,000.00
WARDS NATURAL SCIENCE, INC.	0145	767228	030	7090	$2,458.62
WECO SUPPLY CO.	0055	760179	030	0171	$1,000.00
WECO SUPPLY CO.	0235	758270	030	0172	$500.00
WELLS, BRYAN	0725	767666	030	0170	$835.00
WESTAIR GASES AND EQUIPMENT, INC.	0919	766971	060	8150	$4,391.36
WESTED	0702	766722	060	9075	$3,556.94
WESTERN PSY SERVICES	0770	766699	030	0648	$4,681.82
WESTWOODS BBQ & SPICE CO.	0188	767323	030	7090	$526.58
WESTWOODS BBQ & SPICE CO.	0230	766868	030	0124	$65.01
WEVIDEO, INC.	0710	767186	060	6387	$762.45
WHEELER'S WORKOUT WAREHOUSE	0240	766503	030	0128	$375.94
WILD WATER ADVENTURES	0460	767241	080	8210	$1,901.01
WITMER PUBLIC SAFETY GROUP, INC.	0710	766721	060	6387	$3,543.97
WONDER VALLEY RANCH RESORT	0725	767268	030	0173	$6,596.50
WOO, T. S. DISTRIBUTING	0810	761206	030	0649	$1,500.00
YANG DESIGN	0796	758175	030	0667	$5,000.00
YELLOW DOG SIGNS & GRAPHICS	0395	767146	030	0172	$182.03
YELLOW DOG SIGNS & GRAPHICS	0400	766816	030	7394	$670.82

YELLOW DOG SIGNS & GRAPHICS	0422	767150	030	7099	$1,328.25

DEPARTMENT INDEX
(Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	**OBJECT**
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	**XXXX (4)**

DEPT	DEPARTMENT NAME
0002	Academy for Civil & Entrepreneurial Leadership
0005	Addams Elementary
0010	Ahwahnee Middle School
0012	Charter School
0015	Anthony Elementary
0020	Ayer Elementary
0025	Aynesworth Elementary
0030	Baird Middle
0035	Balderas Elementary
0040	Bethune Elementary
0045	Birney Elementary
0055	Bullard High School
0060	Bullard Talent K-8
0070	Burroughs Elementary
0075	Calwa Elementary
0077	Dewolf West
0080	Carver K-8
0089	Ceasar Chavez
0090	Centennial Elementary
0095	Columbia Elementary
0098	Comm-Phoenix Elementary
0100	Computech
0102	Phoenix Secondary
0105	Cooper Middle School
0110	Dailey Elementary
0120	Del Mar Elementary
0123	Design Science High School
0125	Dewolf High School
0127	Phillip J Patino School of Entreprenuership
0130	Duncan Polytechnical
0135	Easterby Elementary
0140	Eaton Elementary
0145	Edison High School
0150	Ericson Elementary
0155	Ewing Elementary
0160	Figarden Elementary

DEPT	DEPARTMENT NAME
0165	Forkner Elementary
0170	Fort Miller Middle
0175	Fremont Elementary
0176	Fresno Adventist
0181	Fresno City College
0185	Fresno High School
0188	Fulton
0190	GATE Office
0195	Manchester GATE Elementary
0200	Gibson Elementary
0205	Ginsburg
0208	Hamilton
0210	Heaton Elementary
0215	Hidalgo Elementary
0220	Holland Elementary
0225	Homan Elementary
0227	Homeless
0228	Suicide Prevention
0230	Cambridge
0235	Hoover High School
0237	Adult Transition Program on Fairmont
0240	JE Young Independent Study
0241	JE Young eLearn Academy
0250	Jackson Elementary
0255	Jefferson Elementary
0257	Kepler Charter
0260	King Elementary
0265	Kings Canyon Middle School
0270	Kirk Elementary
0285	Kratt Elementary
0290	Lane Elementary
0295	Lawless Elementary
0302	Professional Learning
0305	Leavenworth Elementary
0310	Lincoln Elementary
0315	Lowell Elementary
0320	Malloch Elementary

DEPARTMENT INDEX
(Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	**OBJECT**
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	**XXXX (4)**

DEPT	DEPARTMENT NAME
0330	McCardle Elementary
0335	McLane High School
0340	Muir Elementary
0355	Norseman Elementary
0361	Our Lady Of Victory
0365	Powers Elementary
0370	Pyle Elementary
0380	Robinson Elementary
0385	Roeding Elementary
0395	Roosevelt High School
0396	Roosevelt PACE
0400	Roosevelt School of the Arts
0410	Rowell Elementary
0412	San Joaquin
0415	Scandinavian Middle School
0417	Sequoia Middle School
0420	Slater Elementary
0421	Sunnyside High School
0422	Starr Elementary
0423	Terronez Middle School
0426	Creative Alternatives
0428	St Anthony
0429	St Helens
0430	Storey Elementary
0435	Sunset Elementary
0440	Tehipite Middle School
0445	Tenaya Middle School
0450	Thomas Elementary
0455	Tioga Middle School
0460	Turner Elementary
0462	Valley Preparatory Academy Charter
0463	Valley Arts and Science Academy
0465	Viking Elementary
0470	Vinland Elementary
0475	Wawona Middle School
0480	Webster Elementary
0485	Wilson Elementary
0495	Wishon Elementary
0500	Wolters Elementary
0503	Carter C. Woodson Public Charter
0504	504 Coordinator
0505	Yosemite Middle School
0510	Greenberg Elementary
0530	Olmos Elementary
0535	Bakman Elementary
0550	Williams Elementary
0552	Rata
0553	Addicott
0554	Southeast Elementary
0560	Site M-Orange/Butler
0565	Yokomi Elementary
0567	Vang Pao Elementary
0575	Gaston B Rutherford Middle School
0580	Juan Felipe Herrera Elementary
0601	Instructional Division - Academic Office
0615	Middle School
0616	Elementary Division Area HL
0617	School Leadership
0618	Elementary Division Area EG
0619	Alternative Education
0655	Instructional Leadership
0660	High School Administration
0661	Special Projects
0663	District & School Accountability
0664	Security Office
0670	Vocational Ed-Adult Education
0674	GED Testing-Adult Education
0675	ESL-Adult Education
0676	Parent Education-Adult Education
0679	231 Grant-Adult Education
0680	Secondary-Adult Education
0681	ABE-Adult Education
0682	GED-Adult Education
0700	Curriculum/Instruction

October 2021

DEPARTMENT INDEX
(Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	**OBJECT**
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	**XXXX (4)**

DEPT	DEPARTMENT NAME
0701	Teacher Development
0702	Leadership Development
0703	Classified Development
0705	Administration-Adult Education
0706	College & Career Readiness
0708	Bookstore-Adult Education
0710	Career / Vocational Education
0711	Community Education-Adult Education
0712	Restaurant-Adult Education
0713	HSS-Gain Excess Cost-Adult Education
0715	Children's Centers
0722	E Street Services
0725	Extracurricular & Co-curricular
0726	Campus Culture
0727	Music/Visual and Performing Arts
0730	Health Services
0732	Health Safety and Emergency Services
0744	Instructional Media
0748	IMS
0750	Migrant
0755	African American Academic Acceleration (A4)
0758	English Learner Services
0765	Early Learning Department
0767	Early Learning Center
0770	Psychological & Guidance
0775	Regional Occupation Program
0780	PACE Program
0781	Elementary-Speech Language Pathology
0782	Secondary-Speech Language Pathology
0785	Elementary-Special Education
0786	Secondary-Special Education
0787	Management-Special Education
0788	Low Incidence-Special Education
0790	Extended Learning
0794	Transfers Office
0795	State & Federal Programs

DEPT	DEPARTMENT NAME
0798	District Intiatives
0799	Categorical Indirect
0805	Student Records
0810	Prevention & Intervention
0811	Restorative Justice
0812	Men's/Women's Alliance
0840	Support Services
0850	Superintendent
0851	CART
0852	Equity & Access
0853	School Support Division
0855	Board Of Education
0860	Community Information
0865	Educational Assessment
0875	Business Services Administration
0880	Benefits & Risk Management
0881	WellPath
0885	Technology Services
0886	Technology Network Data Center
0887	Technology Learner Support
0888	Technology Refresh
0889	Payroll Department
0890	Fiscal Services
0891	Salaries & Benefits
0892	Salaries & Benefits Supplemental
0893	Grants Resources/Development
0895	Purchasing
0896	Mail Room
0897	Warehouse
0900	Operational Services
0905	Facilities Management & Planning
0910	Food Services
0915	Graphics Center
0919	Plant Maintenance
0920	Plant Maintenance & Operations
0921	Energy Management
0923	Telecommunications

October 2021

DEPARTMENT INDEX
(Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	**OBJECT**
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	**XXXX (4)**

DEPT	DEPARTMENT NAME
0925	Transportation
0930	Human Resources
0935	Labor Relations
0970	School Safety
0976	2002A Refunding Measure A & K
0977	2004B Refunding Measure A & K
1005	Addams Elementary
1010	Ahwahnee Middle School
1012	Charter School
1015	Anthony Elementary
1020	Ayer Elementary
1025	Aynesworth Elementary
1030	Baird Middle
1035	Balderas Elementary
1040	Bethune Elementary
1045	Birney Elementary
1055	Bullard High School
1060	Bullard Talent K-8
1070	Burroughs Elementary
1075	Calwa Elementary
1080	Carver K-8
1089	Ceasar Chavez
1090	Centennial Elementary
1095	Columbia Elementary
1098	Comm-Phoenix Elementary
1100	Computech
1102	Phoenix Secondary
1105	Cooper Middle School
1110	Dailey Elementary
1120	Del Mar Elementary
1123	Design Science High School
1125	Dewolf High School
1127	Phillip J Patino School of Entreprenuership
1130	Duncan Polytechnical
1135	Easterby Elementary
1140	Eaton Elementary
1143	Education Center Canteen
1145	Edison High School
1150	Ericson Elementary
1155	Ewing Elementary
1160	Figarden Elementary
1165	Forkner Elementary
1170	Fort Miller Middle
1175	Fremont Elementary
1181	Fresno City College
1185	Fresno High School
1188	Fulton
1195	Manchester GATE Elementary
1200	Gibson Elementary
1205	Ginsburg
1208	Hamilton
1210	Heaton Elementary
1215	Hidalgo Elementary
1220	Holland Elementary
1225	Homan Elementary
1230	Cambridge
1235	Hoover High School
1237	Adult Transition Program on Fairmont
1240	JE Young Independent Study
1241	JE Young eLearn Academy
1250	Jackson Elementary
1255	Jefferson Elementary
1260	King Elementary
1265	Kings Canyon Middle School
1270	Kirk Elementary
1280	Pride Intervention
1285	Kratt Elementary
1290	Lane Elementary
1295	Lawless Elementary
1302	Professional Learning
1305	Leavenworth Elementary
1310	Lincoln Elementary
1315	Lowell Elementary
1320	Malloch Elementary

DEPARTMENT INDEX
(Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	**OBJECT**
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	**XXXX (4)**

DEPT	DEPARTMENT NAME
1325	Mayfair Elementary
1326	JE Young Annex
1330	McCardle Elementary
1335	McLane High School
1340	Muir Elementary
1355	Norseman Elementary
1365	Powers Elementary
1370	Pyle Elementary
1380	Robinson Elementary
1385	Roeding Elementary
1395	Roosevelt High School
1396	Roosevelt PACE
1400	Roosevelt School of the Arts
1410	Rowell Elementary
1415	Scandinavian Middle School
1417	Sequoia Middle School
1420	Slater Elementary
1421	Sunnyside High School
1422	Starr Elementary
1423	Terronez Middle School
1430	Storey Elementary
1435	Sunset Elementary
1437	Southeast Intersession
1440	Tehipite Middle School
1445	Tenaya Middle School
1450	Thomas Elementary
1455	Tioga Middle School
1460	Turner Elementary
1465	Viking Elementary
1470	Vinland Elementary
1475	Wawona Middle School
1480	Webster Elementary
1485	Wilson Elementary
1490	Winchell Elementary
1495	Wishon Elementary
1500	Wolters Elementary
1505	Yosemite Middle School

DEPT	DEPARTMENT NAME
1510	Greenberg Elementary
1530	Olmos Elementary
1535	Bakman Elementary
1550	Williams Elementary
1552	Rata
1553	Addicott
1554	Southeast Elementary
1560	Site M-Orange/Butler
1561	Site Ventura/Tenth
1565	Yokomi Elementary
1567	Vang Pao Elementary
1575	Gaston B Rutherford Middle School
1576	Southeast High School
1577	Alternative Education Facility
1578	New Southeast Site
1580	Juan Felipe Herrera Elementary
1601	Instructional Division - Academic Office
1619	Alternative Education
1635	Secondary Division
1655	High School Division
1670	Vocational Ed-Adult Education
1675	ESL-Adult Education
1679	231 Grant-Adult Education
1681	ABE-Adult Education
1700	Curriculum/Instruction
1701	Teacher Development
1705	Administration-Adult Education
1709	Caregiver Training-Adult Education
1710	Career / Vocational Education
1715	Children's Centers
1722	E Street Services
1727	Music/Visual and Performing Arts
1730	Health Services
1744	Instructional Media
1748	IMS
1755	African American Academic Acceleration (A4)

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DEPARTMENT INDEX
(Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	**OBJECT**
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	**XXXX (4)**

DEPT	DEPARTMENT NAME
1758	English Learner Services
1765	Early Learning Department
1767	Early Learning Center
1781	Elementary-Speech Language Pathology
1782	Secondary-Speech Language Pathology
1785	Elementary-Special Education
1786	Secondary-Special Education
1787	Management-Special Education
1790	Extended Learning
1795	State & Federal Programs
1796	Community and Family Engagement Network
1798	District Initiatives
1810	Prevention & Intervention
1811	Restorative Justice
1812	Men's/Women's Alliance
1850	Superintendent
1851	CART
1855	Board Of Education
1860	Community Information
1865	Educational Assessment
1870	Legal Services
1885	Technology Services
1890	Fiscal Services
1891	Salaries & Benefits
1892	Salaries & Benefits Supplemental
1895	Purchasing
1897	Warehouse
1900	Operational Services
1905	Facilities Management & Planning
1910	Food Services
1912	Packaging Center
1914	Central Processing Facility
1919	Plant Maintenance
1920	Plant Maintenance & Operations
1921	Energy Management
1923	Telecommunications
1924	Environmental Services
1930	Human Resources
1935	Labor Relations
1950	Addicott-Maintenance & Operations
1958	Rata-Maintenance & Operations
1961	Education Center-Maintenance & Operations
1970	School Safety

DEPARTMENT INDEX
(Numeric)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	**OBJECT**
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	**XXXX** **(4)**

DEPT **DEPARTMENT NAME** **DEPT** **DEPARTMENT NAME**

October 2021

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM A-21

AGENDA SECTION: A
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Ratify
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Ratify Purchase Orders from November 01, 2022 through November 30, 2022 – Supplemental Report

ITEM DESCRIPTION: Included in the Board binders is information on purchase orders issued from November 01, 2022 through November 30, 2022. Purchase orders for $10,000 or more are presented first, followed by purchase orders for less than $10,000.

Two agenda items are presented to ratify purchase orders. The first item includes the Primary Report with all purchase orders issued during the reported dates with the exception of those that may present a potential conflict of interest for an individual Board member. All remaining purchase orders are in the Supplemental Report and presented as a second agenda item.

By segregating purchase orders in this manner, Board members with potential conflicts of interest can abstain from taking action on the Supplemental Report while still voting along with the rest of the Board on the Primary Report.

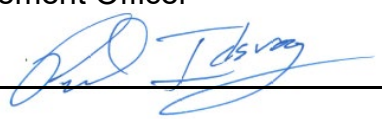
Please be advised that pursuant to Board Bylaw 9270, each individual Board member has a continuing duty to disclose and abstain from voting on any item where the potential for a conflict of interest exists.

FINANCIAL SUMMARY: Funding is noted on the attached pages.

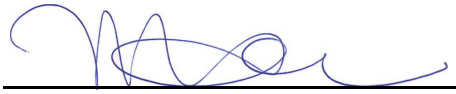
PREPARED BY: Ann Loorz,
Executive Director, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Paul Idsvoog,
Chief Operations and Classified Labor Management Officer



DEPUTY SUPERINTENDENT APPROVAL:



PURCHASE ORDERS DATED
NOVEMBER 01, 2022 TO NOVEMBER 30, 2022
RATIFICATION DATE FEBRUARY 08, 2023

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CSUF FRESNO FOUNDATION	0702	767246	060	3010	$10,175.00
BELOW BID LIMIT (PCC 20111)					

THE FOLLOWING PURCHASE ORDERS ARE UNDER $10,000

PURCHASE ORDERS DATED
NOVEMBER 01, 2022 TO NOVEMBER 30, 2022
RATIFICATION DATE FEBRUARY 08, 2023

VENDOR/AUTHORITY	DEPT	PO NUMBER	FUND	UNIT	AMOUNT
CALIF. STATE UNIVERSITY FRESNO	0725	766763	030	0173	$400.00
CSUF ASSOCIATION FOOD SER.	0706	767744	060	7412	$509.94
FRESNO COUNTY EOC/FOOD SERVICE	0440	766483	030	0115	$635.00

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM C-22

AGENDA SECTION: C
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Receive
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Receive Proposed Revisions for Board Bylaw

ITEM DESCRIPTION: Included in the Board binders is a proposed revision for the following Board Bylaw (BB):

- Board Bylaw 9323 Meeting Conduct

This revision meets the California School Boards Association (CSBA) recommendations and best practices. The item will be brought back for approval at a future Board meeting.

Revision recommendations are color coded as follows:
Yellow highlight - CSBA recommended language policy
Peach font – Subcommittee recommendation
Grey font – New Policy, CSBA recommended
Green font – Legally mandated/reference changes
Teal header – *New Policy, non-CSBA proposed
Blue font – Clarification or readability changes
~~Red strikeout~~ – Recommended deletion
Green font – CDE/FPM required change
Purple font - Information change

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Teresa Plascencia,
Executive Director

DIVISION: Constituent Services
PHONE NUMBER: (559) 457-3838

CABINET APPROVAL: Ambra O'Connor,
Chief of Staff

DEPUTY SUPERINTENDENT APPROVAL:

DRAFT (with CSBA December 2022 Changes)

Fresno Unified School District Board Bylaw (BB) 9323
Meeting Conduct

Meeting Procedures

All Governing Board meetings shall begin on time and shall be guided by an agenda prepared in accordance with Board bylaws and posted and distributed in accordance with the Ralph M. Brown Act (open meeting requirements) and other applicable laws.

(cf. 9322 - Agenda/Meeting Materials)

The Board president shall conduct Board meetings in accordance with Board bylaws and procedures that enable the Board to efficiently consider issues and carry out the will of the majority.

(cf. 9121 - President)

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board meetings shall be adjourned at 10:30 p.m. unless extended to a specific time determined by a majority of the Board. The meeting shall be extended no more than once and may be adjourned to a later date.

(cf. 9320 - Meetings and Notices)

Quorum and Abstentions

The Board shall act by majority vote of all of the membership constituting the Board. (Education Code 35164)

(cf. 9323.2 - Actions by the Board)

The Board believes that when no conflict of interest requires abstention, its members have a duty to vote on issues before them. When a member abstains their abstention shall not be counted for purposes of determining whether a majority of the membership of the Board has taken action.

(cf. 9270 - Conflict of Interest)

Provided the Board typically has seven members and there are no more than two vacancies on the Board, the vacant position(s) shall not be counted for purposes of determining how many members of the Board constitute a majority. In addition, whenever any provisions of the Education Code require unanimous action of all or a specific number of the members, the vacant position(s) shall not be counted for purposes of determining the total membership constituting the Board.(Education Code 35165)

Public Participation

Members of the public are encouraged to attend Board meetings and to address the Board concerning any item on the agenda or within the Board's jurisdiction. So as not to inhibit public participation, persons attending Board meetings shall not be requested to sign in, complete a questionnaire, or otherwise provide their name or other information as a condition of attending the meeting**-, except that if the meeting is conducted using remote public participation or with a Board member attending remotely pursuant to Government Code 54953, a member of the public desiring to provide comment through the use of a third party internet website or online platform may be required to register as required by the third party provider.**

In order to conduct district business in an orderly and efficient manner, the Board requires that public presentations to the Board comply with the following procedures:

1. The Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. (Education Code 35145.5, Government Code 54954.3)

2. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda. The Board shall take no action or discussion on any item not appearing on the posted agenda, except as authorized by law. (Education Code 35145.5; Government Code 54954.2)

Members of the public who wish to address the board shall submit a speaker card specifying the item they wish to address. **The speaker card will require the name of the speaker and request they identify if they are a student, parent, district resident or other community member**. To the extent practical, the card should be submitted before the Board president announces the specific item.

Unscheduled oral communications shall be limited to a maximum of 30 minutes, but may be extended at the discretion of the Board president~~. Members of the public who did not have the opportunity to speak during unscheduled oral communication shall have the opportunity to address the Board at the end of the meeting.~~

3. Without taking action, Board members or district staff members may briefly respond to statements made or questions posed by the public about items not appearing on the agenda. Additionally, on their own initiative or in response to questions posed by the public, a Board or staff members may ask a question for clarification, make a brief announcement, or make a brief report on **their** ~~his/her~~ own activities. (Government Code 54954.2)

Furthermore, the Board or a Board Member may provide a reference to staff or other resources for factual information, ask staff to report back to the Board at a subsequent meeting concerning any matter, or take action directing staff to place a matter of business on a future agenda. (Government Code 54954.2)

4. The Board need not allow the public to speak on any item that has already been considered by a committee composed exclusively of Board members at a public meeting where the public had the opportunity to address the committee on that item. However, if the Board determines that the item has been substantially changed since the committee heard it; the Board shall provide an opportunity for the public to speak. (Government Code 54954.3)

(cf. 9130 - Board Committees)

5. A person wishing to be heard by the Board shall first be recognized by the president and shall then proceed to comment as briefly as the subject permits. Individual speakers will be allowed three minutes to address the Board on each agenda item, or nonagenda item. **The president may, based on compelling circumstances, limit speakers' time to two (2) minutes (for example, when there is a large number of speakers that wish to be heard). A speaker may receive only one (1) deferral of another speaker's time.** The Board shall limit the total time for public input for each agenda item to 20 minutes. With Board consent, the Board president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. Any such adjustment shall be done equitably so as to allow a diversity of viewpoints. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

In order to ensure that non-English speakers receive the same opportunity to directly address the Board, any member of the public who utilizes a translator shall be provided at least twice the allotted time to address the Board, unless simultaneous translation equipment is used to allow the Board to hear the translated public testimony simultaneously. (Government Code 54954.3)

(cf. 1312.1 - Complaints Concerning School Personnel)
(cf. 9321 - Closed Session Purposes and Agendas)

6. The Board president may rule on the appropriateness of a topic, subject to the following conditions:

a. If a topic would be suitably addressed at a later time, the Board president may indicate the time and place when it should be presented.

b. The Board shall not prohibit public criticism of its policies, procedures, programs, services, acts, or omissions. (Government Code 54954.3)

c. The Board shall not prohibit public criticism of district employees. However, whenever a member of the public initiates specific complaints or charges against an individual employee, the Board president shall ~~may~~ inform the complainant of the appropriate complaint procedure.

(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 9321 - Closed Session Purposes and Agendas)

7. The Board president shall not permit actual disruption of Board meetings. Actual ~~Persistent~~ disruption by an individual or group or any conduct or statements that threaten the safety of any person(s) at the meeting shall be grounds for the president to terminate the privilege of addressing the Board and remove the individual from the meeting.

8. **Placards, signs and other demonstrative items or visual aids (collectively referred to as "Signs") are subject to regulation. Individuals and groups with Signs must occupy the last two rows of seating provided in the meeting. Individual Signs must be held by a single person below the person's face and must not obstruct the view of Board members, language translators, or any other person attending the meeting. Signs must not contain obscene or threatening language or symbols, or otherwise disrupt the orderly conduct of the meeting."**

The Board **President or designee** may remove ~~disruptive~~ an individual**(s) for actually disrupting the meeting** ~~and order the room cleared if necessary.~~ **Prior to removal, the individual shall be warned that their behavior is disrupting the meeting and that failure to cease the disruptive behavior may result in removal. If, after being warned, the individual does not promptly cease the disruptive behavior, the Board president, or designee, may then remove the individual from the meeting. (Government Code 54957.95)**

When an individual's behavior constitutes the use of force or a true threat of force, the individual shall be removed from a Board meeting without a warning. (Government Code 54957.95)

***Disrupting* means engaging in behavior during a Board meeting that actually disrupts, disturbs, impedes, or renders infeasible the orderly conduct of the meeting and includes, but is not limited to, a failure to comply with reasonable and lawful regulations adopted by a legislative body pursuant to Section 54954.3 or any other law, or engaging in behavior that constitutes use of force or a true threat of force. (Government Code 54957.95)**

***True threat of force* means a threat that has sufficient indicia of intent and seriousness, that a reasonable observer would perceive it to be an actual threat to use force by the person making the threat. (Government Code 54957.95)**

Additionally, the Board may order the room cleared if necessary. In this case, members of the media not participating in the disturbance shall be allowed to remain, and individual(s) not participating in such disturbances may be allowed to remain at the discretion of the Board. When the room is ordered cleared due to a disturbance, further Board proceedings shall concern only matters appearing on the agenda. (Government Code 54957.9)

When such disruptive conduct occurs, the Superintendent or designee shall contact local law enforcement.

Recording by the Public

Members of the public may record an open Board meeting using an audio or video recorder, still or motion picture camera, cell phone, or other device, provided that the noise, illumination, or obstruction of view does not persistently disrupt the meeting. The Superintendent or designee shall designate locations from which members of the public may make such recordings. On a case by case basis and without causing a distraction, the Board President may permit members of the public to come to the front of the room to make such recordings.

(cf. 9324 - Minutes and Recordings)

If the Board finds the noise, illumination or obstruction of view related to these activities would persistently disrupt the proceedings, these activities shall be discontinued or restricted as determined by the Board. (Government Code 54953.5, 54953.6)

District Broadcast of Meetings:

Although not required by law to do so, the District generally broadcasts (audio and video) each regular meeting of the Board of Education in order to provide students, parents, employees and the broader community the opportunity to observe Board meetings in real time. The Board reserves the right to temporarily suspend broadcasts (video portion) when the president determines that obscene images, graphics, or signage could appear in the broadcast.

*Fresno Unified School District prohibits discrimination, harassment **(including sexual harassment)**, intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age **(40 and above)**, **religious** creed, religion, political **belief or** affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, **childbirth, breastfeeding/lactation status,** medical ~~**information**~~ **condition**, military **and** veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment.*

Legal Reference:
EDUCATION CODE
5095 Powers of remaining board members and new appointees
32210 Willful disturbance of public school or meeting a misdemeanor
35010 Prescription and enforcement of rules
35145.5 Agenda; public participation; regulations
35163 Official actions, minutes and journal 35164 Vote requirements
35165 Effect of vacancies upon majority and unanimous votes by seven member board
CODE OF CIVIL PROCEDURE
527.8 Workplace Violence Safety Act
GOVERNMENT CODE
54953.3 Prohibition against conditions for attending a board meeting
54953.5 Audio or video tape recording of proceedings
54953.6 Broadcasting of proceedings
54954.2 Agenda; posting; action on other matters
54954.3 Opportunity for public to address legislative body; regulations
54957 Closed sessions
54957.9 Disorderly conduct of general public during meeting; clearing of room
PENAL CODE
403 Disruption of assembly or meeting

COURT DECISIONS
City of San Jose v. Garbett, (2010) 190 Cal.App.4th 526
Norse v. City of Santa Cruz, (9th Cir. 2010) 629 F3d 966
McMahon v. Albany Unified School District, (2002) 104 Cal.App.4th 1275
Rubin v. City of Burbank, (2002) 101 Ca.App.4th 1194

Baca v. Moreno Valley Unified School District, (C.D. Cal. 1996) 936 F.Supp. 719

ATTORNEY GENERAL OPINIONS
90 Ops.Cal.Atty.Gen. 47 (2007)
76 Ops.Cal.Atty.Gen. 281 (1993)
66 Ops.Cal.Atty.Gen. 336 (1983)
63 Ops.Cal.Atty.Gen. 215 (1980)
61 Ops.Cal.Atty.Gen. 243, 253 (1978)
59 Ops.Cal.Atty.Gen. 532 (1976)
55 Ops.Cal.Atty.Gen. 26 (1972)

Management Resources:
CSBA PUBLICATIONS
The Brown Act: School Boards and Open Meeting Laws, rev. 2005
Board Presidents' Handbook, rev. 2002

Bylaw FRESNO UNIFIED SCHOOL DISTRICT
adopted: September 26, 1991 Fresno, California
revised: May 11, 1995
revised: September 24,1998
revised: January 12, 2000
revised: February 12, 2014
revised: May 30, 2018
revised: Winter __, 2022

Policy Section: 9000 Bylaws

Fresno Unified School District
Board Agenda Item

Board Meeting Date: February 08, 2023

AGENDA ITEM C-23

AGENDA SECTION: C
(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Receive
(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Receive Proposed Revisions for Board Policies

ITEM DESCRIPTION: Included in the Board binders are proposed revisions for the following three Board Policies (BP):

- BP 0420 School Based Management Site Councils Coordinated Programs
- BP 6170.1 Transitional Kindergarten
- BP 7160 Charter School Facilities (NEW)

These revisions meet the California School Boards Association (CSBA) recommendations and best practices. The items will be brought back for approval at a future Board meeting.

Revision recommendations are color coded as follows:

Yellow highlight - CSBA recommended language policy
Peach font – Subcommittee recommendation
Grey font – New Policy, CSBA recommended
Green font – Legally mandated/reference changes
Teal header – *New Policy, non-CSBA proposed
Blue font – Clarification or readability changes
~~Red strikeout~~ – Recommended deletion
Green font – CDE/FPM required change
Purple font - Information change

FINANCIAL SUMMARY: There is no fiscal impact to the district at this time.

PREPARED BY: Teresa Plascencia,
Executive Director

DIVISION: Constituent Services
PHONE NUMBER: (559) 457-3736

CABINET APPROVAL: Ambra O'Connor,
Chief of Staff

DEPUTY SUPERINTENDENT APPROVAL:

DRAFT

Fresno Unified Board Policy (BP) 0420
School Plans ~~Based Management~~ /Site Councils ~~Coordinated Programs~~

The Governing Board believes that comprehensive planning that is aligned with **District Goals and the** ~~district's~~ Local Control and Accountability Plan (LCAP) is necessary at each school, in order to focus school improvement efforts on student academic achievement and facilitate the effective use of available resources. The Superintendent or designee shall ensure that school plans provide clear direction and identify cohesive strategies aligned with school and district goals.

(cf. 0000 - Vision)
(cf. 0200 - Goals for the School District)
(cf. 0400 - Comprehensive Plans)
(cf. 0460 - Local Control and Accountability Plan)

Each district school **that participates in one or more federal and/or state categorical programs funded through the state's consolidated application process pursuant to Education Code 64000** shall establish a school site council in accordance with Education Code ~~52852~~ **65000-65001** ~~and the accompanying administrative regulation to develop, review, and approve school plans~~. **The school site council shall develop, approve, and annually review and update a school plan for student achievement (SPSA) which consolidates the plans required for those categorical programs into a single plan, unless otherwise prohibited by law. (Education Code 64001)**

~~For any school that participates in specified state and/or federal categorical programs, the school site council or other schoolwide advisory committee shall consolidate the plans required for those categorical programs into a single plan for student achievement (SPSA). (Education Code 64001)~~

(cf. 1220 - Citizen Advisory Committees)
(cf. 1431 - Waivers)
(cf. 6020 - Parent Involvement)
(cf. 6171 - Title I Programs)
(cf. 6174 - Education for English Language Learners)
(cf. 6190 - Evaluation of the Instructional Program)

As appropriate, a school may incorporate any other school program into the SPSA. (Education Code 64001)

The Superintendent or designee shall review each school's SPSA to ensure that it meets the content requirements for all programs included, is based on an analysis of current practices and student academic performance, and reasonably links improvement strategies to identified needs of the school and its students. The Superintendent or designee ~~He/she~~ shall also ensure that specific actions included in the district's LCAP are consistent with the strategies identified in each school's SPSA.

The Board shall, at a regularly scheduled Board meeting, review and approve each school's SPSA and any subsequent material revisions affecting the academic programs for students participating in these categorical programs addressed in the SPSA. The Board shall certify that, to the extent allowable under federal law, the SPSA is consistent with district local improvement plans required as a condition of receiving federal funding. (Education Code 64001)

Whenever the Board does not approve a school's SPSA, it shall communicate its specific reasons for disapproval of the plan to the school site council or committee. The school site council or committee shall then revise and resubmit the SPSA to the Board for its approval. (Education Code 52855)

The Superintendent or designee shall ensure that school administrators and school site council members receive training on the roles and responsibilities of the school site council.

Any complaint alleging noncompliance with requirements related to the establishment of school site councils or the development of the SPSA may be filed with the district in accordance with the district's uniform complaint procedures pursuant to 5 CCR 4600-4670 and BP/AR 1312.3 - Uniform Complaint Procedures. (Education Code 64001)

Fresno Unified School District prohibits discrimination, harassment (including sexual harassment), intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age (40 and above), religious creed, religion, political belief or affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, childbirth, breastfeeding/lactation status, medical condition, military and veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment.

Legal Reference:
EDUCATION CODE
52-53 Designation of schools
~~8240-8244 General child care and development programs~~
~~8750-8754 Conservation education~~
~~18100-18203 School libraries~~
~~41500-41573 Categorical education block grants~~
~~44500-44508 Peer Assistance and Review Program~~
~~44520-44534 New Careers Program~~
~~48400-48403 Compulsory continuation education~~
~~48430-48438 Continuation education~~
~~48660-48667 Community day schools~~
~~51745-51749.3 Independent study~~
~~51760-51769.5 Work experience education~~
~~51870-51874 Educational technology~~
~~52053-52055.51 Immediate Intervention/Underperforming Schools Program~~
~~52055.600-52055.662 High Priority Schools Grant Program~~
52060-52077 Local control and accountability plan
52176 **English learner** Advisory committees
~~52200-52212 Gifted and Talented Education Program~~
~~52300-52346 Regional occupational centers~~
~~52500-52525 Adult education~~
~~52610-52616.24 Adult education~~
~~52800-52887 School-Based Program Coordination Act~~
~~54000-54041 Educationally Disadvantaged Youth Programs~~
~~54100-54145 Miller-Unruh Basic Reading Act~~
~~54425 Advisory committees (compensatory education)~~
~~54650-54659 Education Improvement Incentive Program~~
56000-56867 Special education
64000 Categorical programs included in consolidated application
64001 Single school plan for student achievement, consolidated application programs
65000-65001 School site councils
~~REPEALED EDUCATION CODE FOR CATEGORICAL PROGRAMS~~
~~52012 Establishment of school site council~~
~~52014-52015 School plans~~
~~52890 Qualifications and duties of outreach consultants~~
~~MILITARY AND VETERANS CODE~~
~~500-520.1 California Cadet Corps~~
CODE OF REGULATIONS, TITLE 5
3930-3937 Compliance plans
UNITED STATES CODE, TITLE 20
6303 School improvement
6311 State plan
~~6312-6319 Title I programs; plans~~
6314 Schoolwide programs; schoolwide program plan
6421-6472 Programs for neglected, delinquent, and at-risk children and youth
6601-6651 Teacher and Principal Training and Recruitment program
6801-7014 Limited English proficient and immigrant students
7101-7122 Student Support and Academic Enrichment Grants
~~7114 Safe and Drug-Free Schools and Communities; district plan~~
7341-7355c Rural Education Initiative
Management Resources:
~~CDE PUBLICATIONS~~
~~Voluntary Template for the Single Plan for Student Achievement~~
WEB SITES
California Department of Education, A Guide for Developing the Single Plan for Student Achievement, February 2014:
~~http://www.cde.ca.gov/nclb/sr/le/singleplan.asp~~
~~Center for Comprehensive School Reform and Improvement: http://www.centerforcsri.org~~

U.S. Department of Education: http://www.ed.gov

Policy FRESNO UNIFIED SCHOOL DISTRICT
adopted: March 12, 1992 Fresno, California
revised: June 4, 2003
revised: November 9, 2005
revised: September 9, 2015
revised: Spring ___, 2023

Policy Section: 0000 Philosophy, Goals, Objectives and Comprehensive Plans

DRAFT

Fresno Unified Board Policy (BP) 6170.1
Transitional Kindergarten

The Governing Board desires to offer a high-quality transitional kindergarten (TK) program for eligible children who do not yet meet the minimum age criterion for kindergarten. The program shall assist TK children in developing the academic, social, and emotional skills they need to succeed in kindergarten and beyond.

The district's TK program shall be the first year of a two-year kindergarten program for eligible children. (Education Code 48000)

The Board encourages ongoing collaboration among district preschool staff, other preschool providers, elementary teachers, administrators, and parents/guardians in program development, implementation, and evaluation.

(cf. 1220 - Citizen Advisory Committees)
(cf. 6020 - Parent Involvement)

Eligibility

The district's TK program ~~will~~ **shall** admit children **as follow:** ~~whose fifth birthday is from September 2 through December 2.~~ (Education Code 48000)

1. For the 2021-22 school year, children whose fifth birthday is between September 2 through December 2
2. For the 2022-23 school year, children whose fifth birthday is between September 2 and February 2
3. For the 2023-24 school year, children whose fifth birthday is between September 2 and April 2
4. For the 2024-25 school year, children whose fifth birthday is between September 2 and June 2
5. For the 2025-26 school year, and in each school year thereafter, children who turn four by September 1
6. A child's eligibility for TK enrollment shall not impact family eligibility for a preschool or childcare program. (Education Code 48000).

Parents/guardians of eligible children ~~will~~ shall be notified of the availability of the TK program and the age, residency, immunization, and any other enrollment requirements. Enrollment in the TK program shall be voluntary.

On a case-by-case basis, **a child whose fifth birthday is on or before September 1 may** be **admit**ted **into the district's TK program** u~~U~~pon request of the child's parent/guardian, if the Superintendent or designee determines that it is in the child's best interest. ~~the district may admit into the district's TK program a child whose fifth birthday is on or before September 1 and who is therefore eligible for Kindergarten.~~

At any time during the school year, the district may admit into the TK program a child whose fifth birthday is ~~after December 2 of the same school year, provided the child's parent/guardian approves~~ **after the date specified for admittance for the applicable year as described above, provided that the Superintendent or designee recommends that enrollment in a TK program is in the child's best interest and the child's parents/guardians approve.** Prior to such enrollment, the child's parent/guardian shall be provided information regarding the advantages and disadvantaged and any other explanatory information about the effect of early admittance. (Education Code 48000)

(cf. 5111 - Admission)
(cf. 5111.1 - District Residency)

(cf. 5111.12 - Residency Based on Parent/Guardian Employment)
(cf. 5111.13 - Residency for Homeless Children)
(cf. 5141.22 - Infectious Diseases) (cf. 5141.3 - Health Examinations)
(cf. 5141.31 - Immunizations)
(cf. 5141.32 - Health Screening for School Entry)

Curriculum and Instruction

The district's TK program shall be based on a modified kindergarten curriculum that is age and developmentally appropriate. (Education Code 48000)

(cf. 6141 - Curriculum Development and Evaluation)
(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

The program shall be aligned with the preschool learning foundations and preschool curriculum frameworks developed by the California Department of Education. It shall be designed to facilitate students' development in essential knowledge and skills ~~which may include , as appropriate,~~ related to language and literacy, mathematics, physical development, health, visual and performing arts, science, history-social science, English language development, and social-emotional development.

(cf. 5148.3 - Preschool/Early Childhood Education)
(cf. 6011 - Academic Standards)
(cf. 6174 - Education for English Language Learners)

The Board shall establish the length(s) of the school day in the district's TK program**, which shall be at least three hours but no more than four hours long except for TK students enrolled in expanded learning opportunity programs provided by the district pursuant to Education Code 46120. If the district has adopted an extended-day kindergarten**, ~~TK programs may be maintained for different~~ the length~~s of time at the same or different school sites, as long as~~ **of** the school day~~ is at least three hours but not more than four hours~~ **for the kindergarten program either at the same or different school sites**. The Superintendent or designee shall annually report to the California Department of Education as to whether the district's TK programs are offered full day, part day, or both. (Education Code 8973, 37202, 46111, 46117, 48003)

The Superintendent or designee shall develop a plan for how all children in the attendance area of the district will have access to full-day learning programs the year before kindergarten that meet the needs of parents/guardians, including through partnerships with the district's expanded learning offerings, the After School Education and Safety Program, the California State Preschool Program (CSPP), Head Start programs, and other community-based early learning and care programs. The Superintendent or designee shall present such plan for consideration by the Board at a public meeting on or before June 30, 2022. (Education Code 8281.5)

(cf. 6111 - School Calendar)
(cf. 6112 - School Day)

TK students may be placed in the same classrooms as kindergarten students when necessary, provided that the instructional program is differentiated to meet student needs.

TK students may be commingled in the same classroom with four-year-old students from a CSPP program as long as the commingled program meets all of the requirements of each program as well as the following requirements: (Education Code 8207, 48000):

1. The classroom does not include students enrolled in TK for a second year or students enrolled in a regular kindergarten

2. An early childhood environment rating scale, as specified in 5 CCR 18281, is completed for the classroom

3. All children enrolled for 10 or more hours per week are evaluated using the Desired Results Developmental Profile, as specified in 5 CCR 18272

4. The classroom is taught by a teacher that holds a credential issued by the Commission on Teacher Credentialing in accordance with Education Code 44065 and 44256
5. The classroom is in compliance with the adult-child ratio specified in Education Code 8241
6. Contractors of the district report the services, revenues, and expenditures for children in the preschool program in accordance with 5 CCR 18068 except for contractors of the TK program

The district shall maintain an average TK class enrollment of not more than 24 students for each school site. (Education Code 48000)

Staffing

The Superintendent or designee shall ensure that teachers assigned to teach in TK classes possess a teaching credential or permit from the Commission on Teacher Credentialing (CTC) that authorizes such instruction.

(cf. 4112.2 - Certification)

A credentialed teacher who is first assigned to a TK class after July 1, 2015, shall, by August 1, 2020~~20~~**23,** have at least 24 units in early childhood education and/or child development, comparable experience in a preschool setting, and/or a child development teacher permit issued by the CTC. (Education Code 48000)

The Superintendent or designee may provide professional development as needed to ensure that TK teachers are knowledgeable about the standards and effective instructional methods for teaching young children, **including, but not limited to, developing competencies in serving inclusive classrooms and dual language learners.**

The district shall, maintain the required average student staff ratio in accordance with the Education Code 48000.

(cf. 4131 - Staff Development)

Continuation to Kindergarten

Students who complete the TK program shall be eligible to continue in kindergarten the following school year. Parents/guardians of such students shall not be required to submit a signed Kindergarten Continuance Form for kindergarten attendance.

However, whenever children who would otherwise be age-eligible for kindergarten are enrolled in TK, the Superintendent or designee shall obtain a Kindergarten Continuance Form signed by the parent/guardian near the end of the TK year consenting to the child's enrollment in kindergarten the following year.

A student shall not attend more than two years in a combination of TK and kindergarten. (Education Code 46300)

(cf. 5123 - Promotion/Acceleration/Retention)

Assessment

The Superintendent or designee may develop or identify appropriate formal and/or informal assessments of TK students' development and progress. Teacher shall monitor and regularly report to the Superintendent or designee regarding program implementation and the progress of students in meeting related academic standards and student preparedness for future education.

(cf. 0500 - Accountability)
(cf. 6162.5 - Student Assessment)

Fresno Unified School District prohibits discrimination, harassment (including sexual harassment), intimidation, and bullying based on actual or perceived race, color, ethnicity, national origin, immigration status, ancestry, age (40 and above), religious creed, religion, political belief or affiliation, gender, gender identity, gender expression, genetic information, mental or physical disability, sex, sexual orientation, marital status, pregnancy or parental status, childbirth, breastfeeding/lactation status, medical condition, military and veteran status, or association with a person or a group with one or more of these actual or perceived characteristics or any other basis protected by law or regulation, in its educational program(s) or employment.

Legal Reference:
EDUCATION CODE
8973 Extended-day kindergarten
8281.5 California Prekindergarten Planning and Implementation Grant Program
8970-8974 Early primary program, including extended-day kindergarten
17375 California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Grant Program
37202 **Equal time in all schools** ~~School calendar; equivalency of instructional minutes~~
44065 Issuance of and functions requiring credentials
44256 Authorization for teaching credentials
44258.9 **County superintendent review of teacher** assignment ~~monitoring by county office of education~~
46111 Kindergarten, hours of attendance
46114-46119 Minimum school day, kindergarten
46120 Expanded Learning Opportunities Program
46300 **Method of computing** ~~Computation of~~ average daily attendance ~~inclusion of kindergarten and transitional kindergarten~~
48000 **Minimum** age of admission, kindergarten and transitional kindergarten
48002 Evidence of minimum age required to enter kindergarten or first grade
48003 Kindergarten annual report
48011 Promotion/retention following one year of kindergarten
48200 Compulsory education ~~, starting at age six~~
CODE OF REGULATIONS, TITLE 5
18000-18434 Child care and development programs
18068 Attendance and expenditure reports
18272 Developmental profile
18281 Environment rating scales

Management Resources:
WEB SITES
California Department of Education: http://www.cde.ca.gov
Commission on Teacher Credentialing: http://www.ctc.ca.gov

Policy FRESNO UNIFIED SCHOOL DISTRICT
adopted: May 27, 2015 Fresno, California
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revised: Spring __, 2023

Policy Section: 6000 Instruction

DRAFT

Fresno Unified Board Policy (BP) 7160
Charter School Facilities

Facilities

The Governing Board believes that all students, including those attending charter schools, should have access to adequate facilities that are safe and support student learning.

Facilities to be used by a charter school shall be specified in the school's charter pursuant to Education Code 47605 and shall also be addressed in a written memorandum of understanding between the district and charter school.

(cf. 0420.4 - Charter School Authorization)
(cf. 0420.41 - Charter School Oversight)

As applicable, charter school facilities shall comply with the California Building Standards Code adopted and enforced by the local building enforcement agency with jurisdiction over the area in which the charter school is located pursuant to 24 CCR 101 et seq. or the Field Act pursuant to Education Code 17280-17317 and 17365-17374. (Education Code 47610, 47610.5)

Upon request, the Board shall make facilities available to an eligible charter school operating in the district, as defined in law and administrative regulation. In accordance with applicable law, such facilities shall be contiguous, furnished, equipped, and sufficient to accommodate all the charter school's in-district students in conditions reasonably equivalent to those in which the students would be accommodated if they were attending other public schools of the district. The Board shall make reasonable efforts to provide the charter school with facilities near to where the charter school wishes to locate and shall not move the charter school unnecessarily. If the district's preliminary proposal or final notification regarding the space does not accommodate the charter school at a single school site, the Board shall make a specific finding that the charter school could not be accommodated at a single site and shall adopt a written statement of reasons explaining the finding. (Education Code 47614; 5 CCR 11969.1-11969.10)

(cf. 7110 - Facilities Master Plan)

The district shall not be required to use unrestricted general fund revenues to rent, buy, or lease facilities for charter school students. (Education Code 47614)

(cf. 3100 - Budget)

The Superintendent or designee may assist eligible charter schools in applying for state facilities funding for new construction or rehabilitation of facilities pursuant to Education Code 17078.52-17078.66 and/or for rent and lease expenditures pursuant to Education Code 47614.5.

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Legal Reference:
EDUCATION CODE
17070.10-17080 Leroy F. Greene School Facilities Act of 1998, including:
17078.52-17078.66 Charter schools facility funding; state bond proceeds
17280-17317 Field Act
46600 Interdistrict attendance agreements
47600-47616.5 Charter Schools Act
48204 Residency requirements for school attendance

GOVERNMENT CODE
53094 Authority to render zoning ordinance inapplicable
53097.3 Charter school ordinances
CODE OF REGULATIONS, TITLE 2
1859.2 Definitions
1859.31 Classroom inventory
1859.160-1859.172 Charter school facilities program, new construction
CODE OF REGULATIONS, TITLE 5
11969.1-11969.10 Charter school facilities
COURT DECISIONS
Bullis Charter School v. Los Altos School District, (2011) 200 Cal.App.4th 1022
Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal.App.4th 986
Sequoia Union High School District v. Aurora Charter High School (2003) 112 Cal.App.4th 185
ATTORNEY GENERAL OPINIONS
80 Ops.Cal.Atty.Gen. 52 (1997)

Policy FRESNO UNIFIED SCHOOL DISTRICT
Adopted: Spring___, 2023 Fresno, California

Policy Section: 7000 Facilities