



AMENDED AGENDA  
April 28, 2021  
(Noted on Page 9)

BOARD OF EDUCATION  
REGULAR MEETING  
1019 S. PEACH AVENUE  
SUNNYSIDE CAFETERIA  
FRESNO, CA 93727  
[www.fresnounified.org/board](http://www.fresnounified.org/board)

**AGENDA**  
**WEDNESDAY, MAY 05, 2021**  
**\*4:30 P.M. (CLOSED SESSION) \*5:30 P.M. (OPEN SESSION)**  
**SUNNYSIDE HIGH SCHOOL CAFETERIA**

PLEASE NOTE: WE ARE BACK TO IN-PERSON BOARD MEETINGS.

\*DESIGNATED TIMES FOR CONFERENCE/DISCUSSION ITEMS ARE ESTIMATES

Individuals who plan to attend the meeting in person must go through the [COVID-19 Daily Self-Health Screening Tool](#) the day of the board meeting and must answer "no" to all questions.

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. Additionally, any member of the public may address the board by submitting an email to [publiccomment@fresnounified.org](mailto:publiccomment@fresnounified.org). Please include your name, agenda item number or subject matter being addressed, along with a 250-word description of the subject matter being addressed. Emails received by no later than 8:00 p.m. on May 04, 2021 will be included for the Board's information and/or discussion and will be posted on [www.fresnounified.org/board](http://www.fresnounified.org/board) prior to the Board meeting and remain on the webpage for one (1) week. Consistent with Board Bylaw 9323 any statements submitted for public comment that are inappropriate in nature, including, but not limited to statements that are obscene, threatening or substantially disruptive to school operations, will either be redacted, or will not be posted. Consistent with Board Bylaw 9324, "the minutes shall reflect the names of those individuals who comment during the meeting's public comment period as well as the topics they address."

Public materials are available for public inspection at our website at: [www.fresnounified.org/board](http://www.fresnounified.org/board)

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

**\*4:30 P.M.**

**CALL** Meeting to Order

**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); FUSD Negotiator(s): 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
  - b. Executive Officer
  - c. Instructional Superintendent
  - d. Principal
5. Conference with Legal Counsel Anticipated/Pending/Threatened Litigation (Government Code Section 54956.9(d)(2)).
  - a. Potential Case: One (1)
  - b. Alvaro Coyaso-Lopez v. Fresno Unified Workers' Compensation  
Fresno Unified Case No. WC20-0219-4805

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

### **PLEDGE OF ALLEGIANCE**

A staff member will lead the flag salute.

### **HEAR Reports from Student Advisory Representatives**

An opportunity is provided to hear comments/reports from Student Advisory Representatives from Edison High School. Contact person: Kim Mecum, 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: Paul Idsvoog, 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 April 21, 2021 Regular Board Meeting. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Kim Mecum, telephone 457-3731.

### **A-3, APPROVE Minutes from Prior Meeting**

Included in the Board binders are the draft minutes for the April 07, 2021 Regular Board Meeting. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Robert G. Nelson, telephone 457-3884.

### **A-4, ADOPT Resolution Proclaiming May 12, 2021 as National School Nurse Day**

Included in the Board binders is a proclamation declaring May 12, 2021 as National School Nurse Day. National School Nurse Day is a time to celebrate the nursing profession and the specialty of school nursing. The Superintendent recommends adoption. Fiscal impact: There is no fiscal impact at this time. Contact person: Kim Mecum, telephone 457-3731.

### **A-5, APPROVE Provisional Internship Permits**

Included in the Board binders are Provisional Internship Permit (PIP) recommendations to rehire or hire upon Board approval. The Superintendent recommends approval. Fiscal impact: There is no fiscal impact to the district at this time. Contact person: Paul Idsvoog, telephone 457-3548.

### **A-6, APPROVE Agreement with Experience Inc to Fund Career Technical Education Summer Internship Opportunities**

Approval is requested for an agreement with Experience Inc to provide work-based learning and summer paid learning internship opportunities for targeted student populations. Additionally, internship opportunities will provide students with

## **A. CONSENT AGENDA – continued**

relevant and rigorous learning that aligns to high-quality Career Technical Education programs. The Superintendent recommends approval. Fiscal impact: Sufficient funds of \$59,700 are available through the College and Career Readiness K16 Collaborative grant budget. Contact person: Kim Mecum, telephone 457-3731.

### **A-7, APPROVE Renewal Agreement with Delta Health Systems/TeamCare**

Included in the Board binders is a renewal agreement with Delta Health Systems/TeamCare for employee wellness program administrative services. The Superintendent recommends approval. Fiscal impact: Sufficient funds of \$156,000 are available in the district's Health Internal Service Fund. Contact person: Santino Danisi, telephone 457-6226.

### **A-8, APPROVE Grant Application to the California Community Colleges Chancellor's Office – K12 Strong Workforce Program**

The California Community Colleges Chancellor's Office in partnership with the California Department of Education is seeking applications from eligible school districts for K12 Strong Workforce Program (SWP) grants. Fresno Unified is seeking to apply for funding that aligns with the workforce development efforts occurring through the SWP, that are responsive to regional economic priorities, and that increase the transition from secondary to post-secondary and career with an emphasis on a collaborative approach between the K12 and Community College systems. The Superintendent recommends approval. Fiscal impact: SWP funds will be matched by \$2.00 for every \$1.00 received from this program through other Career Technical Education funds such as the Local Control Funding Formula, Federal Perkins, local bonds, California Partnership Academies, and industry and post-secondary partnerships. Contact person: Kim Mecum, telephone 457-3731.

### **A-9, APPROVE Grant Application to the California Department of Education for the Career Technical Education Incentive Grant Program**

The California Department of Education announced the Career Technical Education Incentive Grant (CTEIG) program to encourage and maintain the delivery of high-quality career technical education programs. Approval of the grant submission is requested to provide pupils in kindergarten through grade twelve, inclusive, with the knowledge and skills necessary to transition to employment and postsecondary education. The Superintendent recommends approval. Fiscal impact: CTEIG funds will be matched by \$2.00 for every \$1.00 received from this program through funding from Fresno Unified including local control funding formal apportionments, California Partnership Academies, or federal Perkins funds. Contact person: Kim Mecum, telephone 457-3731.



## **A. CONSENT AGENDA – continued**

### **A-10, APPROVE Grant Applications to the Carl D. Perkins Career and Technical Education 2021/22 Program**

Approval is requested for the submission of grant applications to the California Department of Education for Carl D. Perkins Career and Technical Education 2021/22 Program. The Strengthening Career and Technical Education for the 21st Century Act which amended the Carl D. Perkins Career and Technical Education Act of 2006 (Perkins IV) was signed into law on July 31, 2018. The amended Act, now Perkins V, brings changes to the \$1.2 billion annual federal investment in career and technical education. The Superintendent recommends approval. Fiscal impact: The estimated funding for the 2021/22 school year for secondary (Section 131) is \$1,231,863 and the estimated post-secondary (Section 132) funding level is \$120,764. Contact person: Kim Mecum, telephone 457-3731.

### **A-11, APPROVE Award of Bid 21-38, Centennial and Wishon Elementary Schools and Scandinavian Middle School Multipurpose Room HVAC Upgrades**

Included in the Board binders is information on Bid 21-38, to replace the existing heating and cooling systems in the multipurpose rooms, including staff lounges, kitchens, and kitchen offices, at Centennial and Wishon Elementary Schools and Scandinavian Middle School. The project will replace the heating and evaporative cooling systems with heating and refrigerated air conditioning (HVAC) to provide a more comfortable environment and increase energy efficiency. Staff recommends award to the lowest responsive, responsible bidder: Marko Construction Group, Inc. (Fresno, California) \$1,629,000. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$1,629,000 are available in the Measure X Fund. Contact person: Karin Temple, telephone 457-3134.

### **A-12, APPROVE Award of Bid 21-39, Fort Miller Middle School Interior Lighting Upgrade**

Included in the Board Binders is information on Bid 21-39, to upgrade interior lighting at Fort Miller Middle School. The project provides for the installation of district provided LED lighting fixtures throughout the campus including classrooms, library, multipurpose room, gymnasium, and administration office. Assessment of other schools for interior lighting upgrades continues, with additional projects to be recommended in the future. Staff recommends award to the lowest responsive, responsible bidder: City Service Lighting (Fresno, California) \$59,639. The Superintendent recommends approval. Fiscal impact: Sufficient funds in the amount of \$59,639 are available in the Measure Q Fund – deferred maintenance. Contact person: Karin Temple, telephone 457-3134.

## **A. CONSENT AGENDA – continued**

### **A-13, RATIFY Change Orders for the Projects Listed Below**

Included in the Board binders is information on a Change Order for the following project:

- Bid 21-09 Sections A, B and C, Gymnasium Bleacher Installation at Various Middle Schools (Ahwahnee, Computech, Cooper, Sequoia, Terronez, Tioga) Change Order 1 presented for ratification \$21,300

The Superintendent recommends ratification. Fiscal impact: Sufficient funding in the amount of \$21,300 is available in the Measure X Fund. Contact person: Karin Temple, telephone 457-3134.

### **A-14, 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 20-34 Section A, Gibson, Holland, Manchester Elementary Schools Multipurpose Building HVAC Upgrades
- Bid 21-09 Sections A, B and C, Gymnasium Bleacher Installation at Various Middle Schools (Ahwahnee, Computech, Cooper, Sequoia, Terronez, Tioga)

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

### **A-15, RATIFY Purchase Orders from February 01, 2021 through February 28, 2021**

Included in the Board binders is information on purchase orders issued from February 01, 2021 through February 28, 2021. For the reported dates, no purchase orders are identified that may present a potential conflict of interest for an individual Board member. 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. The Superintendent recommends ratification. Fiscal impact: Funding is noted on the attached pages. Contact person: Karin Temple, telephone 457-3134.

**END OF CONSENT AGENDA  
(ROLL CALL VOTE)**

### **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 that is listed on the agenda, you should do so when that specific item is called or by submitting an email to [publiccomment@fresnounified.org](mailto:publiccomment@fresnounified.org). Please include your name, agenda item number or subject matter being addressed, along with a 250-word description of the subject matter being addressed. Emails received by no later than 8:00 p.m. on May 04, 2021 will be included for the Board's information and/or discussion and will be posted on [www.fresnounified.org/board](http://www.fresnounified.org/board) prior to the board meeting and remain on the webpage for one (1) week.

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. Any individual who has not had an opportunity to address the Board during this initial thirty (30) minute period may do so at the end of the meeting after the Board has addressed all remaining items on this agenda. Without taking action and only as expressly permitted by Board Bylaw 9323, Board members may ask questions, make brief announcements, or provide a brief response to statements presented by the public about topics raised in unscheduled oral communications. Board members must be recognized by the President in order to speak and will generally be limited to no more than one (1) minute each for this purpose. The Board President shall have the discretion to further limit Board members' opportunity to speak on topics raised in unscheduled oral communications to ensure the orderly and efficient conduct of district business.

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 that are brought before them at this time. The appropriate staff member will furnish answers to questions.

## **B. CONFERENCE/DISCUSSION AGENDA**

**\*6:30 P.M.**

**B-16, 1) CONDUCT Public Hearing Determining Energy Services Agreements to be in the Best Interest of Fresno Unified School District, and ADOPT Resolution 20-21 Making Finding in Accordance with Government Code Section 4217.12(a)(1); and**

**2) ADOPT Resolution 20-22 Approving Energy Services Agreements with FFP BTM Solar, LLC (ForeFront Power) for Development of Solar Energy Projects at 15 Elementary Schools and 6 Middle Schools, and Finding the Agreements to be in the Best Interest of Fresno Unified School District**

It is recommended the Board conduct a public hearing regarding the Energy Services Agreements for proposed solar projects at 21 schools (15 elementary and 6 middle) being in the district's best interest, and adopt Resolution 20-21 making the finding that the anticipated cost of electrical power provided by the projects will be less than the anticipated marginal cost that would have been consumed in the absence of those purchases. Also recommended for adoption is Resolution 20-22 to approve the Energy Services Agreements and make the finding that the Agreements are in the district's best interest. Resolutions 20-21 and 20-22 are in the Board binders, as are the proposed layouts of the solar canopy structures for each site and additional backup information provided by ForeFront Power, the district's solar partner. The Energy Services Agreements are available for review in the Board office. The Superintendent recommends adoption. Fiscal impact: Utility cost avoidance to the district is estimated at \$13 million over the 20-year period of the Energy Services Agreements, as provided in the Project Cashflow analyses attached to Resolution 20-21. Contact person: Karin Temple, telephone 457-3134.

**\*7:00 P.M.**

**B-17, PRESENT and DISCUSS the 2021/22 Strategic Budget Development**

The Board of Education has discussed the Governor's Proposed Budget and the potential impacts on Fresno Unified, as well as the strategic budget development process, at the following Board of Education meetings:

- |                    |                    |                 |
|--------------------|--------------------|-----------------|
| •January 20, 2021  | •February 17, 2021 | •March 17, 2021 |
| •February 03, 2021 | •March 10, 2021    | •April 07, 2021 |
| •April 21, 2021    |                    |                 |

On May 05, 2021, staff and the Board will continue budget development discussions. Fiscal impact: Not available at this time. Contact person: Santino Danisi, telephone 457-6226.

### **C. RECEIVE INFORMATION & REPORTS**

- C-18, RECEIVE Resolution 20-12, Authorizing the Issuance and Sale of General Obligation Bonds, Election of 2016 (Measure X), Series D, in the Aggregate Principal Amount of Not to Exceed \$45,000,000, and Authorizing the Execution and Delivery of Documents and Actions in Connection Therewith** Resolution 20-12, included in the Board binders, provides for the issuance and sale of General Obligation Bonds, Election of 2016 (Measure X), Series D, in the aggregate principal amount of not to exceed \$45,000,000 and authorizes execution and delivery of related documents and actions. The bonds will be issued under Bond Law to provide funds for school facility improvements for which they are authorized under Measure X. This is the final Measure X issuance and will provide funding for identified priority projects over the next approximately 18 months as well as projects previously awarded (information in Board binders). Fiscal impact: Funding source is Measure ~~M~~ X, approved by the voter electorate in ~~March 2020~~ November 2016. Contact person: Karin Temple, telephone 457-3134.
- C-19, RECEIVE Resolution 20-13, Authorizing the Issuance and Sale of General Obligation Bonds, Election of 2020 (Measure M), Series A, in the Aggregate Principal Amount of Not to Exceed \$80,000,000, and Authorizing the Execution and Delivery of Documents and Actions in Connection Therewith** Resolution 20-13, included in the Board binders, provides for the issuance and sale of Measure M General Obligation Bonds, Series A, in the aggregate principal amount of not to exceed \$80,000,000, and authorizes execution and delivery of related documents and actions. The bonds will be issued under Bond Law to provide funding for school facility improvements for which they are authorized under Measure M, for identified priority projects over the next approximately 18 months (information in Board binders). Fiscal impact: Funding source is Measure M, approved by the voter electorate in March 2020. Contact person: Karin Temple, telephone 457-3134.

### **D. ADJOURNMENT**

**NEXT REGULAR MEETING**  
**WEDNESDAY, MAY 19, 2021**

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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:** Paul Idsvoog  
Chief of Human Resources/Labor Relations

**SUPERINTENDENT APPROVAL:**

Paul Idsvoog

Robert L. Nelson

## Fresno Unified School District

Date: May 5, 2021

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 2020-2021.

## ELECTIONS

## Certificated Personnel

Stephens	Douglas	Teacher, Elementary	Manchester Gate	2/23/2021
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## Classified Personnel

Arias Kaz	Teresa	Nurse, Vocational License	Health Services	4/19/2021
Avila	Alicia	Paraprof, Mild/Moderate	Birney Elementary	4/15/2021
Barajas	Ruben	Custodian	Balderas Elementary	4/12/2021
Centeno Jr	Juan	Custodian	Mclane High School	4/12/2021
Daniels	Jasmine	Lead, After Schl/Ext Day	Mccardle Elementary	4/14/2021
Eberl	Rese	Technician, Libr Media-Middle	Wawona K-8 School	4/26/2021
Harris	Angela	Nutrition Services Assistant	Packaging Center	4/19/2021
Lopez	Victoria	Paraprof, Instructional Asst	Columbia Elementary	4/12/2021
Macias	Valarie	Assistant, Human Resources	Human Resources	4/26/2021
Mansanalez	Roy	Custodian	Anthony Elementary	4/12/2021
Mijangos Garcia	Onesimo	Custodian	Calwa Elementary	4/12/2021
Miranda	James	Paraprof, PE/Athletics	Bullard High School	4/19/2021
Moua	Abraham	Paraprof, After Schl/Ext Day	Greenberg Elementary	4/19/2021
Pineda Robles	Michelle	Paraprof, Mild/Moderate	Ahwahnee Middle School	4/19/2021
Pinon	Adam	Custodian	Addicott	4/12/2021
Rendon	Barbara	Nurse, Vocational License	Roeding Elementary	4/26/2021
Rivera	Elizabeth	Paraprof, Instructional Asst	Eaton Elementary	4/15/2021
Tucker	Dathina	Technician, Libr Media-Middle	Sequoia Middle School	4/22/2021
Vang	Tahlia	Paraprof, Moderate/Severe	Ewing Elementary	4/12/2021
Yang	Chong	Custodian	Edison-Computech 7-8	4/12/2021

## RESIGNATIONS OR RETIREMENTS

## Certificated Personnel

Alvarez	George	Teacher, ROTC	Duncan Polytechnical	6/11/2021
Campbell	Blair	Teacher, Senior High	Fresno High School	6/12/2021
Ha	Martin	Teacher, Senior High	Hoover High School	6/11/2021
Jensen-Knittle	Tiffany	Teacher, Lrng Hndcp, Sdc	Lincoln Elementary	6/11/2021
Moua	Khoua	Teacher, Elementary	Kirk Elementary	6/11/2021
Sanchez Jr	Jose	Teacher, Middle School	Fort Miller Middle School	6/11/2021
Vue	Blia	Teacher, Elementary	Addams Elementary	6/11/2021

## Classified Personnel

Alcala	Christie	Noontime Assistant	Turner Elementary School	4/8/2021
Brookter	John	Operator, Equipment II	Maintenance And Operations	7/27/2021

Carpenter	Edward	Operator, Swimming Pool	Sunnyside High School	6/11/2021
Jones	Sarah	Paraeducator, Autism	Rata	7/15/2021
Loyd	Brittany	Noontime Assistant	Ewing Elementary	4/23/2021
Mendoza	Shayla	Paraprof, Computer Lab Asst I	Norseman Elementary	5/3/2021
Ocegueda Gonzalez	Juan	Noontime Assistant	Leavenworth Elementary	3/13/2021
Ramirez	Andriana	Paraprof, Child Development	Yokomi Elementary	4/6/2021
Serrato	Ninivet	Paraprof, Instructional Asst	Sunset Elementary	4/16/2021
Xiong	May	Nurse, Vocational License	Health Services	3/26/2021

#### Management Certificated

Alandt	Alicia	Psychologist, School	Guidance & Psychological Svs	6/18/2021
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### LEAVE REQUEST

#### Classified Personnel

Galarza	Tracy	Specialist, Chd Wel & Attnd II	Prevention And Intervention	4/23/2021
Vang	Kao	Paraprof, Instructional Asst	Yokomi Elementary	4/19/2021
Wallace	Melissa	Paraprof, Moderate/Severe	Figarden Elementary	4/29/2021

### PROMOTIONS

#### Classified Personnel

Facio	Kirk	Technician, Food Prod Utility	Food Services	4/21/2021
Garcia	Graciela	Accountant I	Fiscal Services	4/21/2021
Garciadetorres	Rosa	Nutrition Services Cook/Baker	Food Services	4/19/2021
Her-Yang	Deu	Nutrition Services Operator	Food Services	4/16/2021
Johal	Tarandeep	Emp Service Center Specialist	Payroll Department	4/28/2021
Ward	Marisabel	Secretary, Administrative I Conf	Human Resources/Labor Relations	3/15/2021

#### Management Classified

Aguilar-Chavez	Ricardo	Manager I (General)	Technology Services	3/31/2021
Castillo	Cecilia	Manager, Facilities Project	Facilities Mgmt & Planning	4/12/2021
Garcia	Henry	Dist Supv I, Custodial Serv	Plant Operations	4/28/2021

### PROBATIONARY RELEASE

#### Classified Personnel

Bryant	Gregory	Assistant, Campus Safety	Wilson Elementary	4/29/2021
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Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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 April 07, 2021 Regular Board Meeting.

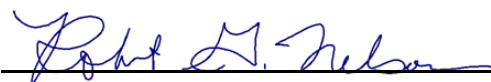
**FINANCIAL SUMMARY:** There is no fiscal impact to the district at this time.

**PREPARED BY:** David Chavez,  
Chief of Staff

**DIVISION:** Superintendent's Office  
**PHONE NUMBER:** (559) 457-3566

**CABINET APPROVAL:** David Chavez,  
Chief of Staff

**SUPERINTENDENT APPROVAL:**





BOARD OF EDUCATION  
REGULAR MEETING  
4250 E TULARE AVENUE  
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## **MINUTES – BOARD OF EDUCATION REGULAR MEETING**

**Fresno, California**

**April 07, 2021**

Roosevelt High School, Cafeteria, 4250 E. Tulare Avenue, Fresno, CA 93702.

At a Regular Meeting of the Board of Education of Fresno Unified School District, held on April 07, 2021, there were present Board Members Cazares, Islas, Jonasson Rosas, Mills, Major Slatic, Thomas, and Board President Davis. Superintendent Dr. Nelson was also present.

Board President Davis CONVENED the Regular Board Meeting at 4:30 p.m. and ADJORNED to Closed Session to address items one through six.

For the record, Board Clerk Thomas arrived at 4:50 p.m.

The BOARD RECONVENED in Open Session at 6:00 p.m.

### **Reporting Out of Closed Session**

- On a motion by Board Member Cazares, seconded by Board Member Mills, the Board took action in Closed Session to promote Santino Danisi to Chief Financial Officer, by a roll call vote of 6-0-0-1 as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Major Slatic, and Board President Davis. ABSENT: Board Clerk Thomas.
- On a motion by Board Member Jonasson Rosas, seconded by Board Member Mills, the Board took action in Closed Session on the lateral hire of Miguel Naranjo to Principal of Juan Phillipe Herrera Elementary School, by a roll call vote of 6-0-0-1, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Major Slatic, and Board President Davis. ABSENT: Board Clerk Thomas.
- On a motion by Board Member Mills, seconded by Board Member Major Slatic, the Board took action in Closed Session to promote Catherine Aujero to Principal III of Bullard TALENT K-8 School, by a roll call vote of 6-0-0-1, as follows: AYES: Board Members Cazares, Islas, Jonasson Rosas, Mills, Major Slatic, and Board President Davis. ABSENT: Board Clerk Thomas.
- On a motion by Board Member Cazares, seconded by Board Clerk Thomas, the Board took action in Closed Session on a Workers' Compensation claim for Benny

### **Reporting Out of Closed Session - continued**

Wahyudi, Fresno Unified Case No. WC19-0816-3513, by a roll call vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Major Slatic, Thomas, and Board President Davis.

- On a motion by Board Member Jonasson Rosas, seconded by Board Member Islas, the Board took action in Closed Session on a Workers' Compensation claim for Rachel Dominguez, Fresno Unified Case No. WC19-0329-2855, by a roll call vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Major Slatic, Thomas, and Board President Davis.

For the record, the Board received zero submissions of public comment for Closed Session.

### **PLEDGE OF ALLEGIANCE**

Mr. Patrick Jensen led the flag salute.

### **HEAR Reports from Student Advisory Representatives**

The Board heard a report from Arianna Reyes, Student Advisory Representative from Cambridge High School and student ambassadors from Sequoia Middle School.

### **HEAR Report from Superintendent**

- Thanked Roosevelt High School for hosting the board meeting. It was a fantastic start to in-person instruction for our preschool through second graders and grades 7, 9 and our seniors. Next week, we welcome the remainder of our grades. From this starting place, we will continue to expand the number of students and the duration of time kids will be taught in person. We will continue adding arts, athletics, and activities to get our community to the greatest degree of normalcy that we can. We are planning for in-person, outdoor graduation ceremonies as well as in-person summer education options. At the same time, we are finalizing plans for next school year - addressing unfinished learning with focus on literacy, credit recovery and providing on-campus social emotional supports. As part of our reopening, I want to give a shout-out to EOC for their support in launching our COVID testing for student athletes.
- Shared at times it may have felt like we were stuck in place, we have, however pushed forward in so many areas, including the planning for our new alternative education campus at 10th and Ventura. Today, we launch the naming process for this innovative and exciting education complex. Please go to [fresnounified.org](https://fresnounified.org) and let us know your ideas for naming our newest campus.

### **HEAR Report from Superintendent - continued**

- Congratulated the newest cohort of National Board-Certified teachers. Starting in 2015, Fresno Unified develop a support program for teachers who wished to pursue National Board Certification, one of the highest marks of teaching accomplishment. Since the start of the program, 39 teachers have successfully achieved certification. The district is proud to recognize this year's newest recipients: Meagan Andrade, Donna Cardona, Debbie Downs, Lisa Milazzo, Terry O'Leary, Jacqueline Somers, Laura Vallejo, and Sidney Vang! Congratulations on this outstanding achievement!
- Shared April is Autism Awareness Month. This is an opportunity to increase our knowledge of autism, as well as recognize the work our staff does to serve our students with autism.

### **BOARD/SUPERINTENDENT COMMUNICATION**

**Member Cazares:** Expressed appreciation for our Goal 2 team, athletic directors, coaches, student athletes and their adherence to safety protocols. Requested if when available to open sports to elementary level. Thanked, staff, teachers, and parents for patience with returning to school and the area-wide internet outage experienced yesterday. Shared information regarding Ethnic Studies Meeting on April 22, 2021. Requested staff to look into ethnic studies materials at the elementary level. Requested metrics of where parents stand regarding returning to school or continuing distance learning. Reminded seniors of scholarship season.

**Member Islas:** Recognized National No Housework Day. Celebrated good work of Facilities Department. Referenced Ericson Elementary School. Provided a public service message regarding COVID vaccinations for 16 years and older. Recognized Gaston for vaccination site. Shout out to good work of Public Health Department.

**Clerk Thomas:** Shared how excited she was to visit sites and thanked Facilities staff for their work in preparing the schools. Was happy to see students in place ready to learn.

**Member Jonasson Rosas:** Shared appreciation for return to school. Recognized new cafeteria at Roosevelt. Thanked Principal Allen for gracious hospitality.

**Member Major Slatik:** Recognized National Vice Principal Appreciation Week. Referenced transportation difficulties and requested data which includes mode of transportation of returning students; how many using the city bus, walking, riding bicycle, and district bus.

## **BOARD/SUPERINTENDENT COMMUNICATION - continued**

**President Davis:** Thanked Principal Allen and Campus Culture Director Cerda. Thanked Facilities staff. Thanked Board colleagues.

## **OPPORTUNITY for Public Comment on Consent Agenda Items**

The Board received zero submissions of public comment for items on the Consent Agenda.

On a motion by Board Clerk Thomas, seconded by Board Member Islas, the Consent Agenda with the exception of items A-7 and A-14, which were pulled by the Board for further discussion, was approved by a roll call vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Major Slatic, Thomas, and Board President Davis.

**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**

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

#### **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 March 17, 2021 Regular Board Meeting.

#### **A-3, APPROVE Minutes from Prior Meeting**

**APPROVED as recommended**, the draft minutes for the March 03, 2021 Board Workshop and the March 10, 2021 Regular Board Meeting.

#### **A-4, ADOPT Annual Declaration of Need for Fully Qualified Educators**

**ADOPTED as recommended**, a declaration of Need for Fully Qualified Educators.

#### **A-5, APPROVE Provisional Internship Permits**

**APPROVED as recommended**, Provisional Internship Permit recommendations to rehire or hire upon Board approval.

**A. CONSENT AGENDA – continued**

**A-6, APPROVE Amendment to Agreement with Forensic Analytical Consulting Services**

**APPROVED as recommended**, an amendment to the agreement with Forensic Analytical Consulting Services for the provision of environmental health consulting services related to COVID-19.

**A-7, APPROVE Grant Proposal to the Wallace Foundation – Equity-Centered Pipeline Initiative**

**APPROVED as recommended**, a grant proposal to the Wallace Foundation for the Equity-Centered Pipeline Initiative.

On a motion by Board Member Islas, seconded by Board Clerk Thomas, the Board approved Agenda Item A-7 by a roll call vote of 7-0-0-0, as follows: AYES: Board Members: Cazares, Islas, Jonasson Rosas, Mills, Major Slatic, Thomas, and Board President Davis.

**A-8, APPROVE Submission of Grant Applications to the School Energy Efficiency Stimulus Program, and Authorize Acceptance of Grant Awards and Entering into Grant Agreements**

**APPROVED as recommended**, the submission of grant applications to the California Energy Commission for the School Energy Efficiency Stimulus Program and authorized the acceptance of grant awards and entering into grant agreements if awarded program funds.

**A-9, APPROVE Award of Bid 21-37, Hoover High School Multipurpose Room HVAC Replacement**

**APPROVED as recommended**, information on Bid 21-37, to replace the existing heating and cooling system in the multipurpose room (cafeteria) and kitchen at Hoover High School.

**A-10, APPROVE Use of Individual Piggyback Contracts**

**APPROVED as recommended**, information regarding two piggyback contracts recommended for use during the remainder of 2020/21 for efficient and cost-effective procurement.

**A-11, RATIFY Annual Agreement with Fresno County Early Stars Program**

**RATIFIED as recommended**, an agreement with Fresno County Early Stars Program. The service agreement is to continue our participation in Fresno County Early Stars Program, Quality Rating Improvement System.

**A. CONSENT AGENDA – continued**

**A-12, RATIFY Change Orders for the Projects Listed Below**

**RATIFIED as recommended**, information on Change Orders for the following projects:

- Bid 20-11, Ericson Elementary School Early Learning Building Construction and Interim Housing Infrastructure  
Change Order 2 presented for ratification (Interim Housing): \$-10,911  
Change Orders 7-9 presented for ratification (Early Learning Building): \$53,119
- Bid 20-20, McLane High School Library Modernization  
Change Order 5 presented for ratification \$59,424
- Bid 21-08, Sunnyside High School Stadium Turf Installation  
Change Order 1 presented for ratification \$80,010

**A-13, RATIFY Purchase Orders from January 01, 2021 through January 31, 2021 – Primary Report**

**RATIFIED as recommended**, information on purchase orders issued from January 01, 2021 through January 31, 2021. 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.

**A-14, RATIFY Purchase Orders from January 01, 2021 through January 31, 2021 – Supplemental Report**

**RATIFIED as recommended**, information on purchase orders issued from January 01, 2021 through January 31, 2021.

For the record, Board Member Jonasson Rosas read a statement as follows:

“Item A-14 on tonight's Consent Agenda contains a purchase order for the Fresno Economic Opportunities Commission. I am employed by Fresno EOC, which is a nonprofit corporation. I did not participate in making the contracts related to these purchase order; but, because of my employment with Fresno EOC, I have a remote financial interest in the contracts. Therefore, consistent with my prior recusals relating to Fresno EOC, and in the interest of full transparency, I am abstaining from this vote pursuant to Board Bylaw 9270.”

On a motion by Board Clerk Thomas, seconded by Board Member Islas, the Board approved Agenda Item A-14 by a roll call vote of 6-0-1-0, as follows: AYES: Board Members: Cazares, Islas, Mills, Major Slatc, Thomas, and Board President Davis. ABSTENTIONS: Board Member Jonasson Rosas.

## **UNSCHEDULED ORAL COMMUNICATIONS**

For the record, the Board received 13 requests to address the Board and 25 email submissions of public comment for Unscheduled Oral Communications. They are as follows:

### **Requests to address the Board**

1. Danielle Loucks: Open schools five days a week.
2. Andrew Fabela: Complaint of violation of State Education Code.
3. Terry Cox: Rescind decision - Fresno High School Mascot Imagery.
4. Emilia Morris: Manchester GATE, teacher issue.
5. Marcelino Valdez: Open schools five days a week.
6. Sue Repanich: Rescind decision - Fresno High School Mascot Imagery.
7. Lori Pastré: Rescind decision - Fresno High School Mascot Imagery.
8. Michelle Bentzen: Open schools five days a week.
9. Lawana Daniels: Open schools five days a week.
10. Jeff Trussler: Open schools five days a week.
11. Katie Jerkovich: Open schools five days a week.
12. Kim Samarin: Open schools five days a week.
13. Cheri Perry: Open schools five days a week.

### **Email submissions**

1. Michael Der Manouel: Rescind decision - Fresno High School Mascot Imagery.
2. Timothy Cavagnaro: Rescind decision - Fresno High School Mascot Imagery.
3. David Bane: Rescind decision - Fresno High School Mascot Imagery.
4. Mark Goto: Rescind decision - Fresno High School Mascot Imagery.
5. Gene Marquez: Rescind decision - Fresno High School Mascot Imagery.
6. Diane Falge: Rescind decision - Fresno High School Mascot Imagery.
7. Vanessa Kachadurian: Rescind decision - Fresno High School Mascot Imagery.
8. Janelle Carey (Mitchell): Rescind decision - Fresno High School Mascot Imagery.
9. Sue Repanich Hague: Rescind decision - Fresno High School Mascot Imagery.
10. Alan M. Pules: Rescind decision - Fresno High School Mascot Imagery.
11. Angelica Figueroa: Rescind decision - Fresno High School Mascot Imagery.
12. Gary Nakagawa: Rescind decision - Fresno High School Mascot Imagery.
13. Robert Atkins: Rescind decision - Fresno High School Mascot Imagery.
14. Christopher Pinardi: Rescind decision - Fresno High School Mascot Imagery.
15. Tony Henson: Rescind decision - Fresno High School Mascot Imagery.
16. Christopher Blasdale: Manchester GATE, teacher issue.
17. Eunice Davidson: Rescind decision - Fresno High School Mascot Imagery.
18. Susanne Jung: Rescind decision - Fresno High School Mascot Imagery.
19. Josette Losurdo: Rescind decision - Fresno High School Mascot Imagery.
20. Raymond Hernandez: Rescind decision - Fresno High School Mascot Imagery.
21. Tom Marsella: Rescind decision - Fresno High School Mascot Imagery.
22. Elizabeth Potter: Dissatisfaction with the hybrid schedule.
23. Cecilia Patino Funk: Rescind decision - Fresno High School Mascot Imagery.
24. Sue Gong Lee: Rescind decision - Fresno High School Mascot Imagery.
25. Emilia Morris: Manchester GATE, teacher issue.



## **B. CONFERENCE/DISCUSSION AGENDA**

### **B-15, PRESENT and DISCUSS Center for Advanced Research and Technology Student Presentation**

Students from the Center for Advanced Research and Technology Law Lab presented and recommended the district develop a more robust LGBTQ+ curriculum. Students provided Board Members a copy of the pamphlet they created.

#### **OPPORTUNITY for Public Comment**

For the record, the Board received 1 submission of public comment for Agenda Item B15 as follows:

1. Ryan Orme: Support of the LGBTQ+ presentation.

### **~~B-16, HOLD a Public Hearing in the Matter of the Graham Yalle Academy Charter Petition~~**

**Item PULLED from Agenda by Petitioner**

### **B-17, PRESENT and DISCUSS the 2021/22 Strategic Budget Development**

The Board of Education has discussed the Governor's proposed Budget and the potential impacts on Fresno Unified, as well as the strategic budget development process, at previous Board Meetings as follows: January 20, 2021, February 17, 2021, March 17, 2021, February 03, 2021 and March 10, 2021. On April 07, 2021, staff and the Board continued budget development discussions.

#### **OPPORTUNITY for Public Comment**

For the record, the Board received zero submissions of public comment for Agenda Item B17.

## **C. RECEIVE INFORMATION & REPORTS**

There are no items for this portion of the agenda.

## **D. ADJOURNMENT**

Board President Davis ADJOURNED the meeting at 8:43 p.m.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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 Proclaiming May 12, 2021 as National School Nurse Day

**ITEM DESCRIPTION:** Included in the Board binders is a proclamation declaring May 12, 2021 as National School Nurse Day. National School Nurse Day is a time to celebrate the nursing profession and the specialty of school nursing. The Board of Education of Fresno Unified School District officially declares May 12, 2021 as National School Nurse Day and recognizes the unique contributions of our school nurses to the health and well-being of our children.

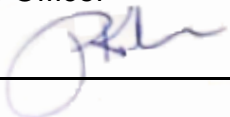
**FINANCIAL SUMMARY:** There is no fiscal impact to the district.

**PREPARED BY:** Brian Beck,  
Assistant Superintendent

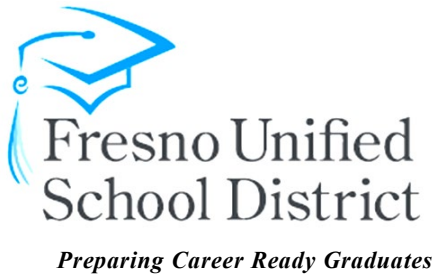
**DIVISION:** Instructional Division  
**PHONE NUMBER:** (559) 457-3731

**CABINET APPROVAL:** Kim Mecum,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**

  
\_\_\_\_\_

  
\_\_\_\_\_



## BOARD OF EDUCATION

Valerie F. Davis, President Keshia  
Thomas, Clerk  
Claudia Cazares  
Genoveva Islas  
Elizabeth Jonasson Rosas  
Carol Mills, J.D.  
Major Terry Slatic USMC (Retired)

## SUPERINTENDENT

Robert G. Nelson, Ed.D.

### BEFORE THE BOARD OF EDUCATION OF THE FRESNO UNIFIED SCHOOL DISTRICT OF FRESNO COUNTY, CALIFORNIA

In the matter of Proclaiming May 12,  
2021 as National School Nurse Day

### RESOLUTION

**WHEREAS**, all students have a right to have their health needs safely met while in the school setting; and

**WHEREAS**, children today face more complex and life-threatening health problems requiring care in school; and

**WHEREAS**, school nurses have served a critical role in improving public health and in ensuring student's academic success for more than 100 years; and

**WHEREAS**, are professional nurses that advance the well-being, academic success, and life-long achievements of all students by serving on the frontlines and providing a critical safety net for our nation's most fragile children; and

**WHEREAS**, school nurses act as a liaison to the school community, parents and health care providers on behalf of children's health by promoting wellness and improving health outcomes for our nation's children; and

**WHEREAS**, school nurses support the health and educational success of children and youth by providing access to care when children's cognitive development is at its peak; and

**WHEREAS**, school nurses understand the link between health and learning and are in a position to make a positive difference for children every day.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education of Fresno Unified hereby proclaims May 12, 2021 as "National School Nurse Day" and recognizes the unique contributions of our school nurses to the health and safety of our children as well as to the total education program.

ADOPTED this 12 day of May, 2021

AYES: \_\_\_\_\_ NOES \_\_\_\_\_ ABSENT \_\_\_\_\_

\_\_\_\_\_  
Valerie F. Davis, President

\_\_\_\_\_  
Dr. Robert G. Nelson, Superintendent

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: ~~April 7, 2021~~ May 05, 2021

**AGENDA ITEM A-5**

**AGENDA SECTION: A**

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

**ACTION REQUESTED: Approve**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Approve Provisional Internship Permits**

**ITEM DESCRIPTION:** Included in the Board binders are Provisional Internship Permit (PIP) recommendations to rehire or hire upon Board approval.

Recommendations for PIP hires:

Site principals recommended to Human Resources to retain or hire the following teachers in their positions for ~~2021/22~~ 2020/21 due to a shortage of fully credentialed teachers. They are all working toward completing the required exams by the end of ~~2021/22~~ 2020/21.

Name	School Site	Subject
Raquel Romero Zanzas	Bullard High School	Spanish
Joshua Urbiztondo	Wawona Middle School	SPED Mild/Moderate & Moderate/Severe
Joshua Wisniowski	Roosevelt High School	SPED Mild/Moderate & Moderate/Severe
Angie Lozano	Wilson Elementary	Multiple Subject
Taylor Robinson	Lane Elementary	SPED Mild/Moderate & Moderate/Severe
Emily Prather	Cooper Middle School	Music Teacher
Judson Gross	Tehipite Middle School	SPED Mild/Moderate & Moderate/Severe

**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:** Paul Idsvoog  
Chief of Human Resources/Labor Relations

**SUPERINTENDENT APPROVAL:**

Paul Idsvoog

Robert L. Nelson

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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 Agreement with Experience Inc to Fund Career Technical Education Summer Internship Opportunities**

**ITEM DESCRIPTION:** Experience Inc is a company whose mission is to help increase student outcomes by assisting students in gaining work experience and valuable skills through engaging with industry and educational partners locally, at a state level, and from around the nation. Examples include companies such as Google, Amazon, Delta, Cisco, Facebook, and the FBI. Through their internship programs, students engage in real world learning to increase motivation and are given the needed tools to develop workforce readiness skills needed by employers. Summer internship opportunities will be focused in the following areas: Start-up/Entrepreneurship, Cybersecurity, Video Game Development, and Tech Fundamentals. Experience believes in creating equitable access allowing underrepresented students to gain work experience and networking opportunities, giving students knowledge and skills necessary to transition to employment and postsecondary education. Additionally, internship opportunities provide students with relevant and rigorous learning that aligns to the following elements of high-quality CTE programs:

- Offer high quality curriculum and instruction aligned with the California CTE Model Curriculum Standards including, but not limited to, providing a coherent sequence of CTE courses that enable pupils to transition to postsecondary education programs that lead to a career pathway or attain employment upon graduation from high school.
- Increased parent/guardian support and understanding through information sessions.
- Provide pupils with quality career exploration and guidance which enables them to set themselves up for success with resume and portfolio building opportunities, recommendation letters, and increased student hires from our district.
- Provide pupil support services, arming students with the knowledge and skills needed to take advantage of high paying, in demand, emerging careers.
- Provide for system alignment, coherence, and articulation, including ongoing and structural regional or local partnerships with postsecondary educational institutions, with documented formal written agreements.
- Form ongoing and meaningful industry and labor partnerships, evidenced by written agreements and through participation on advisory committees and collaboration with business and labor organizations to provide opportunities for pupils to gain access to pre-apprenticeships, internships, industry certifications, and work-based learning (WBL) opportunities for industry to provide input to the CTE programs and curriculum.

- Provide opportunities for pupils to participate in after school, extended day, and out-of-school internships, competitions, leadership development opportunities, career and technical student organizations (CTSOs), and other WBL opportunities.
- Reflect regional or local labor market demands, and focuses on current or emerging high-skill, high-wage, or high-demand occupations, and is informed by the regional plan of the local Strong Workforce Program Consortium.
- Lead to an industry-recognized credential or certificate, or appropriate postsecondary education or training, employment, or a postsecondary degree.
- Staffed by skilled teachers (CTE credentialed teachers) or faculty and provide professional development opportunities for those teachers or faculty members.
- Provide opportunities for pupils who are individuals with exceptional needs to participate in all programs.


FINANCIAL SUMMARY: Sufficient funds of \$59,700 are available through the College and Career Readiness K16 Collaborative grant budget.

PREPARED BY: Jeremy Ward,  
Executive Officer

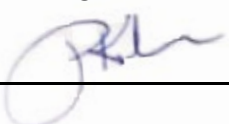
DIVISION: Instructional Division  
PHONE NUMBER: (559) 457-3731

CABINET APPROVAL: Kim Mecum,  
Chief Academic Officer

SUPERINTENDENT APPROVAL:



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# Fresno Unified School District Contract Routing Form

Completed independent contract agreement must be attached

Experience INC, DBA Experience Expersnship

Vendor Name  
617-230-4074

Phone Number

From: 05/05/21

Term (Duration)

FUSD Contract Administrator:  
Jeremy Ward

Name

Budget (Fund-Unit-Dept.-Activity-Object)

Annual Cost 59700

(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:**

Delaware 2140 South Dupont Highway Camden, DE

Address

Olen Anderson-Bittenbender

Vendor Contact

Through: 06/30/21

Summer CTE Camp Summer 202'559-248-7465

Site/ Dept

Telephone number

060-9073-0710-3800-1000-5899

Assist students in gaining work experience and valuable skills through engaging with industry and educational partners

Date Item is to appear on Board of Education Agenda:

05/05/21

Agenda Item #

(Contracts of \$15,000.00 or more)

Reviewed & approved by Cabinet Level Officer:

Signed

Date

Reviewed & approved by Executive Director, Risk Management:

Signed

Date

Please return signed contract to:

Dina Lopez

Name

College and Career Readiness

Department





# Fresno Unified School District

## Independent Contractor Services Agreement

### GENERAL INFORMATION Summer CTE Camp Summer 2021

School/Department Budget: 060-9073-0710-3800-1000-5899

District Contact Person: Jeremy Ward

Budget Manager Approval: \_\_\_\_\_

Contractor's Vendor Name: Experience INC, DBA Experience Externship

Contractor's Contact Person: Olen Anderson-Bittenbender

Contractor's Title: Chief Development Officer

Contractor's Telephone Number: 617-230-4074

Contractor's E-mail: olenanderson@expereinceamerica.com

Contractor's Address: Delaware 2140 South Dupont Highway Camden, DE

Contractor's Taxpayer ID# or SSN#: 85-3856566

This Independent Contractor Services Agreement is made and entered into effective 05/05/21 (the "Effective Date") by and between the Fresno Unified School District ("District") and ("Contractor") Experience INC, DBA .

#### 1. Contractor Services. Contractor agrees to provide \_\_\_\_\_

\*Operation of the four 20 hour Externships in Start up, Cybersecurity, Video Game Development, and Tech Fundamentals

\*Marketing & promotional materials including customized brochures and webpage.

\*Translation of marketing flyers and terms and conditions into Spanish and Hmong.

\* Service and support, before, during and after the program.

\*Industry professionals to participate and support existing relationships with FUSD.

\*Technical support for program planning and operation.

\*Work-based learning content, curriculum, and gamified challenges.

\*Professional talent, teaching assistants, lead host and teachers to support the program.

\*At the intervals requested by Fresno unified Experience will create updated student enrollment lists.

\*Opportunity for Fresno students to connect with students from our close partner districts.

\*Built in sessions for higher education institutions.

\*Parent information sessions Support for Fresno Teachers and CTE team members to attend all sessions as a part of the experience.


\*Closing Ceremony and certificates of completion for each student.

\*All Instructors, Hosts and Teaching Assistants working for Experience during the Externship will have passed a Federal Background Check



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 05/05/21, and shall terminate on 06/30/21. 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 \_\_\_\_\_ per \_\_\_\_\_, not to exceed 59700. Checks will be made payable to Experience INC, DBA Experienc. 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 OAB
- Lodging 0.00 Actual cost of single occupancy. Not to exceed \$100 per night. *\*Receipt Required.*
  - Meals 0.00 Reimbursement limited to actual cost up to the following rates: Breakfast \$12.20, Lunch \$18.30, Dinner \$30.50. *\*Receipt Required.*
  - Travel 0.00 Actual cost by common carrier. Private car expenses will be reimbursed at the current standard business IRS mileage rate.
  - Supplies 0.00 As negotiated with school/department contracting for service.
  - Total Estimated Cost (Sum of paragraphs 4 and 5a – d): 59700
  - Other 0.00
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 OAB

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](mailto: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 Committee 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 Committee Contractor shall provide a written acknowledgement 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 Committee 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 Committee and 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 ("Indemnitees") free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnitees, 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 Indemnitees, 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 Indemnitees, 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 Indemnitees, in any such suit, action or other legal proceeding. The Contractor shall reimburse Indemnitees, 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 one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) 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 one million (\$1,000,000) 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 \$1,000,000 per claim and \$3,000,000 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 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 OAB

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:

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

Contractor: Experience INC, DBA Experience

Name: Olen Anderson-Bittenbender

Address:

Delaware 2140 South Dupont  
Highway Camden, DE 19934

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*

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

**CONTRACTOR**

Experience INC, DBA Experienc

\_\_\_\_\_  
*Olen Anderson - Bitten*  
*Name: Olen Anderson-Bitten, Title: Chief Developme*

\_\_\_\_\_  
April 12th, 2021

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

Approved As To Form:

\_\_\_\_\_  
*Andrew De La Torre*  
*Andrew De La Torre, Executive Director*  
*Benefits and Risk Management*

\_\_\_\_\_  
4/15/2021  
*Date*

**CONTRACT FOR  
Fresno Unified School District**

This Contract (this "Contract") is made effective as of **May \_th, 2021** by and between Experience INC, DBA Experience Externships "Experience" of Delaware  
2140 South

Dupont Highway Camden, DE 19934

Designee of Fresno Unified School District's College and Career Readiness Department, 4120 N.  
First Street, Fresno, CA 93726

**1: DESCRIPTION OF SERVICES.**

**Operation of 4 Virtual Internships:** Beginning on **June 21st, 2021** Experience Externships will be provided to Fresno Unified School district the following services from June 21st - June 30th 2021.

**Virtual Internship Dates and Time Frame:**

- |                           |                      |                           |
|---------------------------|----------------------|---------------------------|
| - June 21 - 25, 2021      | 10:00am - 3:00pm PST | Start Up/Entrepreneurship |
| - June 28 - June 30, 2021 | 10:00am - 3:00pm PST | Cybersecurity             |

**Services Provided:**

- Operation of the two 20 hour Virtual Internship in Start up and Cybersecurity for FUSD's summer series.
- Marketing & promotional materials including customized brochures and webpage.
- Translation of marketing flyers and terms and conditions into Spanish and Hmong.
- Service and support, before, during and after the program.
- Industry professionals to participate and support existing relationships with FUSD.
- Technical support for program planning and operation.
- Work-based learning content, curriculum, and gamified challenges.
- Professional talent, teaching assistants, lead host and teachers to support the program.
- At the intervals requested by Fresno unified Experience will create updated student enrollment lists.
- Opportunity for Fresno students to connect with students from our close partner districts.
- Built in sessions for higher education institutions.
- Parent information sessions

- Support for Fresno Teachers and CTE team members to attend all sessions as a part of the experience.
- Closing Ceremony and certificates of completion for each student.
- All Instructors, Hosts and Teaching Assistants working for Experience during the Externship will have passed a Federal Background Check.

**2. PAYMENT.** Cost per student is \$199.00 with a minimum of 150 students per Internship session.

1 Startup Virtual Internship X 150 students X \$199.00 per person = \$29,850.00

1 Cybersecurity Virtual Internship X 150 students X \$199.00 per person = \$29,850.00

Total 2 Summer Virtual Internship Cost: 2 Internship X \$199.00 per person = \$59,700.00

If there are other students who decide to enroll above 150 students per Internship, we will invoice separately 10 days before the start of the FUSD Summer Series on June 11th, 2021.

Payment shall be made to Experience Externships on the following schedule:

Non Refundable Final Payment of \$59,700.00 due on May 5th, 2021

**3. OWNERSHIP OF ACADEMIC CONTENT.** Experience Externship reserves ownership of any educational materials and projects which are built for this Internship Summer Series June.

**4. WARRANTIES.** Experience Internship shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in Experience Externships community and region, and will provide a standard of care equal to, or superior to, care used by service providers similar to Experience Externships on similar projects.

**5. TERM.** This Contract will terminate automatically upon completion by Experience Externships of the Services required by this Contract.

**6. DEFAULT.** The occurrence of any of the following shall constitute a material default under this Contract:

- a. The failure to make a required payment when due.
- b. The insolvency or bankruptcy of either party.
- c. The failure to make available or deliver the Services in the time and manner provided for



in this Contract.

**7. REMEDIES ON DEFAULT.** In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 10 days from the effective date of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

**8. FORCE MAJEURE.** If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

**9. ARBITRATION.** Any controversies or disputes arising out of or relating to this Contract shall be resolved by binding arbitration in accordance with the then-current Commercial Arbitration Rules of the E-Learning Industry. The parties shall select a mutually acceptable arbitrator knowledgeable about issues relating to the subject matter of this Contract. In the event the parties are unable to agree to such a selection, each party will select an arbitrator and the two arbitrators in turn shall select a third arbitrator, all three of whom shall preside jointly over the matter. The arbitration shall take place at a location that is reasonably centrally located between the parties, or otherwise mutually agreed upon by the parties. All documents, materials, and information in the possession of each party that are in any way relevant to the dispute shall be made available to the other party for review and copying no later than 30 days after the notice of arbitration is served. The arbitrator(s) shall not have the authority to modify any provision of this Contract or to award punitive damages. The arbitrator(s) shall have the power to issue mandatory orders and restraint orders in connection with the arbitration. The decision rendered by the arbitrator(s) shall be final and binding on the parties, and judgment may be entered in conformity with the decision in any court having jurisdiction. The agreement to arbitration shall be specifically enforceable under the prevailing arbitration law. During the continuance of any arbitration proceeding, the parties shall continue to perform their respective obligations under this Contract.

**10. CONFIDENTIALITY.** Experience Externships and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of Experience Externships or divulge, disclose, or communicate in any manner, any information that is proprietary to FUSD and Experience Externships and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract.

**11. NOTICE.** Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or email - confirmation receipt requested, to olen@experienceamerica.com, or to such other address as one party may have furnished to the other in writing. The notice shall be deemed received when delivery confirmation is provided. If no delivery confirmation is provided, registered mail with return receipt is sufficient means of notice.

**12. ENTIRE CONTRACT.** This Contract contains the entire agreement of the parties regarding the subject matter of this Contract, and there are no other promises or conditions in any other agreement whether oral or written. This Contract supersedes any prior written or oral agreements between the parties.

**13. AMENDMENT.** This Contract may be modified or amended if the amendment is made in writing and signed by both parties.

**14. SEVERABILITY.** If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**15. WAIVER OF CONTRACTUAL RIGHT.** The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

**16. APPLICABLE LAW.** This Contract shall be governed by the laws of the State of California.

**17. SIGNATORIES.** This Agreement shall be signed on behalf of Fresno Unified School District by the Chief Financial Officer and on behalf of Experience Externships by Olen Anderson-Bittenbender and effective as of the date the agreement is fully executed by the parties.  
~~first above written.~~

**18. RECORD RETENTION:** Experience shall maintain and preserve any and all written and electronic records relating to this Agreement, including without limitation, invoice support (e.g., hours and days worked and other detail) for a period of not less than three (3) years after final payment under this Agreement. The District, its employees and agents and the Office of the State

Auditor shall have the right to audit, examine, inspect, and copy any and all of Consultant's records relating to this Agreement at any time during normal business hours. Additionally, pursuant to Government Code Section 8546.7, the Experience is hereby advised that every contract involving the expenditure of public funds in excess of ten thousand dollars (\$10,000.00) shall be subject to examination and audit of the State Auditor as specified in the Government Code.

**19. STUDENT DATA PRIVACY:** If Experience will provide technology services that involve the digital access, use, storage or management of pupil records, then Experience must complete and attach a student data privacy certification for compliance with Education Code section 49073.1. The student data privacy certification is available through the District. Pupil records include any information directly related to a pupil that is maintained by the District or acquired directly from the pupil through the use of instructional software or applications assigned to the pupil by a District employee.

Service Recipient:  
**Fresno Unified School District**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Santino Danisi, Chief Financial Officer

Service Provider:  
**Experience Inc**

By: Olen Anderson - Bittenbender Date: April 15th 2021  
**Olen Anderson-Bittenbender**  
Chief Development Officer

Approved as to Form

Andrew L. Paine 4/15/2021

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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 Renewal Agreement with Delta Health Systems/TeamCare**

**ITEM DESCRIPTION:** Included in the Board binders is a renewal agreement with Delta Health Systems/TeamCare for employee wellness program administrative services.

The administrative services provided under this agreement include, but are not limited to, strategic development of the wellness program, vendor management, program marketing, coordination of biometric and wellness screenings, wellness challenges, group fitness classes, webinars, flu shot clinics and behavioral modification programs.

In Spring of 2017 a Request for Proposal (RFP) was conducted for WellPath administrative services, with four respondents being considered. Upon thorough evaluation of the respondents, the Joint Health Management Board selected Delta Health Systems/TeamCare to provide this service.

The term of this agreement is for a two-year period effective July 01, 2021 through June 30, 2023, with an annual service fee of \$156,000. The service fee is guaranteed for the two-year term of the agreement and remains unchanged from the current rate.

These services are in alignment with the Joint Health Management Board's established goals and responsibilities for providing high quality care to active employees and retirees.

**FINANCIAL SUMMARY:** Sufficient funds of \$156,000 are available in the district's Health Internal Service Fund.

**PREPARED BY:** Andrew De Le Torre  
Executive Director



**DIVISION:** Administrative Services  
**PHONE NUMBER:** (559) 457-6226

**CABINET APPROVAL:** Santino Danisi  
Chief Financial Officer



**SUPERINTENDENT APPROVAL:**



# Fresno Unified School District Contract Routing Form

Preparing Career Ready Graduates

Completed independent contract agreement must be attached

<u>Delta Health Systems/TeamCare</u>	<u>3244 Brookside Road Ste. 200 Stockton, CA 95201</u>	
<b>Vendor Name</b>	<b>Address</b>	
<u>(559)228-4180</u>	<u>Dennis Bourdo</u>	
<b>Phone Number</b>	<b>Vendor Contact</b>	
<b>From: 7/1/2021</b>	<b>Through: 6/30/2023</b>	
<b>Term (Duration)</b>		
<b>FUSD Contract Administrator:</b>	<b>Benefits and Risk Management</b>	<b>559-457-3596</b>
<u>Andrew De La Torre</u>	<b>Site/ Dept</b>	<b>telephone number</b>
<b>Name</b>		
<b>Budget</b> (Fund-Unit-Dept.-Activity-Object)	<u>670-0841-0881-0000-6000-5899</u>	

**Annual Cost \$** \$156,000.00 (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:** Administrative services in accordance with Exhibit A which include, but are not limited to, strategic development of the wellness program, wellness vendor management, program marketing, coordination of biometric and wellness screenings, wellness challenges, group fitness classes, webinars, flu shot clinics and behavioral modification programs.

Date Item is to appear on **Board of Education Agenda:**

(Contracts of \$15,000.00 or more) click to enter date

Reviewed & approved by **Cabinet Level Officer:**

 04/14/2021  
Signed Date

Reviewed & approved by **Executive Director, Risk Management:**

 4/12/2021  
Signed Date

Please return signed contract to:

<u></u>	<b>Benefits and Risk Management</b>	<b>457-3645</b>
<b>Name</b>	<b>Department</b>	<b>Telephone</b>

# Fresno Unified School District

## Independent Contractor Services Agreement

### GENERAL INFORMATION

School/Department Budget: Benefits and Risk Management Department

District Contact Person: Andrew De La Torre

Budget Manager Approval: \_\_\_\_\_

Contractor's Vendor Name: Delta Health Systems TeamCare

Contractor's Contact Person: Dennis Bourdo

Contractor's Title: Director

Contractor's Telephone Number: (559) 228-4170

Contractor's E-mail: Dennis.bourdo@delapro.com

Contractor's Address: P.O. Box 1227 Stockton, CA 95201

Contractor's Taxpayer ID# or SSN#: 94-2353289

This Independent Contractor Services Agreement is made and entered into effective 7/1/2021 (the "Effective Date") by and between the Fresno Unified School District ("District") and Delta Health Systems TeamCare ("Contractor").

### Scope of Services, Term and Compensation

**Contractor Services.** Contractor agrees to provide Administrative services in accordance with Exhibit A which include, but are not limited to, strategic development of the wellness program, wellness vendor management, program marketing, coordination of biometric and wellness screenings, wellness challenges, group fitness classes, webinars, flu shot clinics and behavioral modification programs.



1. Independent Contractor Status. While engaged in carrying out the terms and conditions of the contract, the Contractor is an independent contractor under applicable Federal and California State law, and not an officer, employee, agent, partner, or joint venture of the District.
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 7/1/2021, 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. Compensation. District agrees to pay Contractor at following rate of \$13,000.00 per month. Checks will be made payable to Delta Health Systems TeamCare. Payment shall be limited to amount written in this Paragraph, unless specifically indicated in Paragraph 6. District agrees to pay Contractor within thirty (30) days of receipt of detailed invoice.
5. Incidental Expenses:  
  
☐ Yes (see below)      ☒ No, Vendor initial here DB
6. Employment. Are you a 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. Conflict of Interest. Contractor does 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.
10. Termination of Agreement. Either District or Contractor may terminate this Agreement at any time for any reason upon ninety (90) 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 13, 14, 18, 19, and 20; and (b) all undisputed fees due and payable hereunder through the termination date in accordance with Paragraphs 4 and 5.

There shall be no additional fee to process TeamCare claims incurred but not reported prior to the termination of this Agreement (Run-Out Claims). Any such Run-Out Claim fees or related costs are expressly included in the Payment set forth in Paragraph 5 of this Agreement.

11. Transfer of Data. Following termination of the Agreement Contractor shall transfer all the District and participant data necessary to administer wellness benefits to the successor wellness provider. Such data shall be transferred 60-days prior to the effective date of termination pursuant to a written request from the District. If the data transfer described in this Paragraph 11 is not completed by the deadline Contractor shall pay a late fee of \$500 per day each day until the data is provided.

### **Confidentiality**

#### **12. 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. "Confidential Information" shall exclude Protected Health Information ("PHI"), as defined by 45 C.F.R. § 164.501, the use and disclosure of which shall be governed by the terms of the Business Associate Agreement attached herein as Exhibit B.

- 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 12.b. Upon the request of the District Contractor shall provide a written acknowledgement from each of its Representatives that said Representative is bound by the terms of this Paragraph 12.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; (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; or (d) was rightfully in the possession of the Contractor prior to disclosure by the District.
- 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 Committee 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), to the extent practicable, or with the District's permission destroy the Confidential Information and certify in writing that it has been destroyed.
- f. 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.

### **Indemnification, Insurance, and Taxes**

- 13. Indemnity. The Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Trustees, members of the Board of Trustees, the Joint Health Management Board and its agents, employees and professionals, and the Directors of the Joint Health Management Board from and against any and all claims, damages, losses, and expenses (including, but not limited to attorney's fees, accounting fees, and costs including fees of consultants to the extent permitted by law) for any alleged or incurred act, omission, negligence, or misconduct directly attributable to the Contractor or their respective agents,

subcontractors, employees, material or equipment suppliers, invitees, or licensees directly arising out of or directly resulting from Contractor's performance of the Agreement and all Exhibits thereto (including the Business Associate Agreement), including, but not limited to:

- a. the Contractor's use of the site;
- b. the Contractor's completion of the duties under the contract; or
- c. injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Trustees, members of the Board of Trustees, the Joint Health Management Board and its agents, employees and professionals, and the Directors of the Joint Health Management Board.

Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this Paragraph 13.

14. Insurance. Without limiting Contractor's indemnification, 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 \$2 million (\$2,000,000) dollars. The Commercial General Liability policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. In the event the Contractor's policy should have an exclusion for sexual molestation or abuse claims, then Contractor shall be required to procure a supplemental policy providing such coverage. A Certificate of Insurance and Endorsements shall be attached to the Agreement as proof of insurance. The Contractor's 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.
15. 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. In particular, 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.
16. 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.

#### **Dispute Resolution**

17. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to the conflicts of laws principles thereof. Venue shall be in the appropriate Superior Court in Fresno, California.
18. Arbitration. If any dispute arises concerning the performance, interpretation, or enforcement of this Agreement, the Parties hereto agree that such matter shall be determined by arbitration, upon the written request of one party given to the other. Such arbitration shall be conducted in the County of Fresno, California and shall be in accordance with the American Arbitration Association under its Commercial Arbitration Rules then in effect. Any award under such arbitration, including any award for damages, may be entered in any court having jurisdiction thereof.
19. 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.

#### **Miscellaneous**

20. Written Notice. Any notice or other communication hereunder must be given in writing and either (a) delivered by email, (b) delivered in person, (c) delivered by FedEx or similar commercial delivery service, or (d) mailed by certified mail, postage prepaid, return receipt requested, to the Party to which such notice or communication is to be given, at the address first set forth below or to such other address as either party shall have last designated

by such notice to the other Party.

Each such notice or other communication shall be effective (a) if sent by email, on the date that the email is received, however, if the time of deemed receipt of any notice is not before 5:00 p.m. local time on a business day at the address of the recipient it is deemed to have been received at the commencement of business on the next business day, (b) if given by mail, five (5) days after such communication is deposited in the mail and addressed as aforesaid, (c) if given by FedEx or similar commercial delivery service, one (1) business day after such communication is deposited with such service and addressed as aforesaid, and (d) if given by any other means, when actually received.

District:

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

Contractor:

Dennis Bourdo  
Delta Health Systems TeamCare  
3244 Brookside Road, Ste. 200  
Stockton, CA 95201

cc: Andrew De La Torre  
Benefits & Risk Management  
Fresno Unified School District  
2309 Tulare Street  
Fresno, CA 93721

21. 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.
22. 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.
23. 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.
24. 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.
25. 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.
26. Severability. If any term or provision of this Agreement is determined to be illegal, invalid or otherwise unenforceable by court of competent jurisdiction, then to the extent necessary to make such provision or this Agreement legal, valid or otherwise enforceable, such term or provision will be limited, construed or severed and deleted from this Agreement, and the remaining portion of such term or provision and the remaining other terms and provision hereof shall survive, remain in full force and effect and continue to be binding, and will be interpreted to give effect to the intention of the Parties hereto insofar as that is possible.
27. Waiver and Amendment. 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.
28. 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.
29. Non-Discrimination. It is the policy of the District that there shall be no discrimination against any of Contractor's prospective or active employees because of race, color, ancestry, national origin, sex or religious creed. Therefore, the Contractor agrees to comply with applicable Federal and California State laws.

30. 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.
31. 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.

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**DISTRICT**

\_\_\_\_\_  
*Santino Danisi, Chief Financial Officer*

\_\_\_\_\_  
Date

Approved As To Form

*Andrew De La Torre*  
\_\_\_\_\_  
*Andrew De La Torre, Executive  
Director, Benefits and Risk  
Management*

4/12/2021

**CONTRACTOR**

*Dennis Bourdo*  
\_\_\_\_\_  
*Dennis Bourdo, Director of TeamCare*

*3/19/2021*  
\_\_\_\_\_  
Date

**EXHIBIT A**  
**To the**  
**FUSD Independent Contractor**  
**Service Agreement Between the**  
**Fresno Unified School District ("District") and**  
**Delta Health Systems/TeamCare ("Contractor")**

**A. Contractor Duties**

The Contractor is responsible for coordination of the work done within the framework of WellPATH and the wellness programs approved by the Joint Health Management Board ("JHMB") which is responsible for the Fresno Unified School District Health Care Plan. The Contractor reports to the JHMB and carries out Board policies as they relate to wellness programs approved by the JHMB. During the term of this Agreement, Delta Health Systems in its capacity as Contractor shall perform the following duties:

1. Manage the various wellness programs under WellPATH, including but not limited to, biometric and wellness screenings, challenges, group fitness classes, behavioral modification programs, personal training, webinars, flu shot clinics, 5k runs/walks and wellness expos. Responsibilities include managing vendors, collecting participant payment, determining eligibility for participation, organizing events, coordinating with FUSD staff, advertising the service, collecting data on participation, and ensuring WellPATH's protocols are followed. Additional administrative responsibilities may be necessary based on the specific wellness program.
2. Create and make available a set of procedures and protocols for each wellness program to WellPATH.
3. Make recommendations as to how to improve and better execute current programs.
  - a. In conjunction with and at the direction of WellPATH and JHMB develop, implement and manage new wellness programs.
4. Make recommendations and conduct RFPs for qualified vendor partners for current or future wellness services that may be offered to the JHMB.
5. Provide and maintain qualified staff based in Fresno, CA, possessing a detailed knowledge of wellness programs. With proper and effective supervision Contractor will perform wellness program administrative functions and answer the inquiries of employees, retirees, wellness champions, third-party vendors, and the JHMB with respect to the administrative requirements and procedures of the programs. Provide such bond or bonds on members of the administrative staff as may be required by law.
6. Make available a toll-free number for participants to call with inquiries and staff the line between the hours of 8am-5pm Monday through Friday.
7. Maintain an efficient and organized data tracking system.
8. Provide marketing templates/design for programs and events at no cost (does not include printing and mailing).
9. Establish wellness champion guidelines, including recruitment, champion kit, training, mentoring, & webinars.
10. Schedule, coordinate, attend and run all meetings of the WellPATH committee, and attend other meetings relating to the Program, including the JHMB meeting. Responsibilities for the WellPATH meeting include, but are not limited to, notifying interested parties, preparing agendas, reporting on agenda items, tracking open items and distributing minutes. Contractor agrees to the follow service level commitments:

- a. WellPATH meeting agendas are to be published to the relevant committee members two (2)



- business days prior to scheduled meeting.
  - b. WellPATH "run the plan" action items are to be updated and published to committee professionals within five (5) business days following meeting.
- 11. Create and ensure timely distribution of appropriate marketing material detailing upcoming events, including but not limited to blood draws and health screenings, onsite group fitness classes, webinars, challenges and health fairs. It is understood and agreed to by the parties that Contractor will work with FUSD's communications team in the design and distribution of emails and any material sent by U.S. Mail.
- 12. Schedule and send qualified staff to all biometric and health screening events. At least ten (10) business days prior to the event, Contractor agrees to post notice of event at facility.
- 13. On a reasonable basis make available a qualified employee to speak to groups of district representatives, employees and/or retirees about WellPATH and its programs.
- 14. Coordinate with the Employee Benefits division with respect to the analysis of medical and prescription claims data. Interpret medical claims analysis in order to determine areas of opportunity for improved health records.
- 15. Develop and implement all components of a comprehensive employee wellness program with emphasis on disease management and lifestyle interventions designed to improve employee health.
- 16. Maintain and reconcile by line item WellPATH budget with current year-to-date spending and projected fiscal year spending to subcommittee quarterly. Work with plan professionals and subcommittee members in developing fiscal year budgets for WellPATH. It is understood and agreed that FUSD's Fiscal Services is responsible for all accounting and financial information provided to Contractor.
- 17. Create reports on program-by-program basis that demonstrate return on investment and general effectiveness.
- 18. Develop and continually monitor JHMB's overall health goals and strategies.
- 19. Manage relationships with all third-party vendors providing wellness program services. Ensure third-party vendors are providing services in accordance with their agreements. Maintain data on performance, participant satisfaction, compliance with protocols and other key performance metrics as directed by the subcommittee or JHMB.
- 20. Conduct annual strategic planning with WellPATH Committee to guide wellness programming and establish programmatic goals and objectives.
- 21. Identify and develop relationships with local community resources and business partners; procure sponsorship revenues to offset expenses.
- 22. Keep the JHMB and WellPATH fully informed on the operations of the program by:
  - a. Ensuring scheduled reports are presented on time to the correct persons.
  - b. Providing reports as requested by the subcommittee or JHMB.
  - c. Ensuring procedures are being followed.
  - d. Reporting adverse events occurring at any event or within any of the wellness programs.
- 23. Facilitate the printing and storage of all wellness program brochures, forms, and descriptive materials.
- 24. Timely distribute all participant gift cards or other participant incentives as may be deemed appropriate by the JHMB.

25. Provide, as directed by the JHMB, all information that may be required by the JHMB's attorneys, auditor, or consultant.
26. Comply with all HIPAA, PHI rules, EEOC and other related Wellness regulations.

#### **B. Performance Standards**

Contractor agrees to put at risk a certain amount of its annual administrative fees if the following service standards are not satisfied:

1. 15% year-over-year increase in the total number of employees and spouses participating in the health screening.
2. Maintain an active Wellness Champion at no fewer than one-half of the schools and facilities of the Fresno Unified School District. This performance guarantee will be deemed satisfied if, and only if, Contractor maintains at least 60 wellness champions by the last day of each Plan year.

The penalty shall be 2% of administrative fees for each of the above for a total of 4% of administrative fees per year. These penalties shall remain in force for the initial and second year of this Agreement.

#### **C. Compensation**

In consideration of services to be provided under this Agreement, District agrees to pay Contractor \$13,000 per month. Services not specifically set forth in Agreement may be subject to an additional fee. Contractor agrees to hold the fees for the first twenty-four (24) months of this Agreement. Thereafter, Contractor agrees to provide District with ninety (90) days' prior written notice in the event of Contractor's adjustment of its fees.

Contractor reserves the right to adjust administrative fees stated in this agreement when there is a material increase or decrease in the number of participants. For the purposes of this Article C "material" means a decrease or increase of 10% in the number of participants in the overall plan.

#### **D. Additional Terms**

1. Contractor shall not destroy or otherwise dispose of any Plan or JHMB records in its possession or custody after the termination of this Agreement unless possession or custody is first offered to the Client in writing.
2. Software programs written by the Contractor solely for the benefit of the District, unless otherwise agreed to by both Parties, would remain the property of the Contractor upon notice to the JHMB. District agrees to furnish such information, copies of documents and material relative to the Plan and its participants as the Contractor may reasonably request. Contractor will not be held liable for errors in keeping any records required under this Agreement, except if such errors are the result of its negligence or willful or reckless misconduct. In the event District or its employees accesses the District's records or files to perform some function District acknowledges and agrees that Contractor shall have no responsibility or liability in connection with any actions taken by District or its employees.
3. Except as in compliance with Paragraph 13 of the Agreement, Contractor will not be responsible for the cost incurred for legal fees, actuarial, consulting fees, certified public accountant fees incurred by the JHMB, or necessitated by Program operation, bonds and expenses and the cost of printing. All acts, duties, obligations and responsibilities undertaken and performed under the Administration Agreement shall in all respects be subject to all of the provisions, express or implied, of the JHMB by-laws.
4. Contractor and its affiliates will not accept commissions or any form of remuneration from any vendor doing business with the District through the JHMB. To the degree a commission or any

other remuneration is embedded in a premium or rate, Contractor will notify the JHMB in writing and reduce its monthly retainer by the amount of the commission or other remuneration. Contractor will be reimbursed for items purchased in connection with the work done within the framework of WellPATH and the wellness programs approved by the JHMB.

5. In the event there are any special assignments or unusual tasks which are not herein described or provided for, the JHMB and Contractor shall mutually agree as to the remuneration to be paid for the performance thereof. Such specific authorization by the JHMB shall be reflected in the minutes of the meetings of the JHMB.
6. Contractor shall not be reimbursed any travel related expenses arising from Contractor's performance of their duties under this Agreement.

## **Business Associate Addendum**

This Business Associate Addendum (“Addendum”), effective **July 1, 2021** regardless of the date executed, is incorporated into and made part of the **FUSD Independent Contractor Service Agreement** (“Agreement”) by and between the Fresno Unified School District Employee Health Care Plan (“Covered Entity”) and **Delta Health Systems/TeamCare** (“Business Associate”) (each a “Party” and collectively the “Parties”).

The Parties hereby agree as follows:

### **I. Definitions**

(a) Catch-all definition:

The following terms used in this Addendum shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Electronic Health Record, Electronic Protected Health Information (ePHI), Health Care Operations, Individual, HITECH Act, Minimum Necessary, Notice of Privacy Practices, Privacy Rule, Protected Health Information (PHI), Required By Law, Secretary, Security Incident, Security Rule, Subcontractor, Unsecured Protected Health Information, and Use.

(b) Business Associate. “Business Associate” shall generally have the same meaning as the term “business associate” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean Delta Health Systems/TeamCare.

(c) Covered Entity. “Covered Entity” shall generally have the same meaning as the term “covered entity” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean the Fresno Unified School District Employee Health Care Plan.

### **II. Obligations and Activities of Business Associate**

(a) Business Associate agrees to not Use or Disclose PHI other than as permitted or required by HIPAA, as amended by the HITECH Act, this Addendum, and in compliance with each applicable requirement of 45 C.F.R. § 164.504(e) or as Required By Law. Business Associate also agrees to be familiar with and to comply with any more stringent state laws that may apply to the Use or Disclosure of PHI.

(b) Business Associate agrees to comply with the requirements of the Security Rule, and to implement and use appropriate administrative, physical and technical safeguards to

- (i) Per the HITECH Act, 42 U.S.C. § 17931, comply with the Security Rule requirements set forth in 45 C.F.R. §§ 164.306, 164.308, 164.310, 164.312, and 164.316;
- (ii) Implement safeguards designed to Prevent the Use or Disclosure of PHI other than as permitted or required by this Addendum; and
- (iii) Reasonably and appropriately protect the confidentiality, integrity, and availability of the ePHI that Business Associate creates, receives, maintains, or transmits on behalf of the Covered Entity.

(c) Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Use or Disclosure of PHI and ePHI by Business Associate in violation of the requirements of this Addendum.

(d) Business Associate agrees to, without unreasonable delay, and in no case later than forty-eight (48) hours, report in writing to Covered Entity:

- (i) Any Use or Disclosure of PHI not provided for by this Addendum of which it becomes aware in accordance with 45 C.F.R. § 164.504(e)(2)(ii)(C); and/or
- (ii) Any Security Incident or Breach of Unsecured PHI of which Business Associate becomes aware in accordance with 45 C.F.R. § 164.314(a)(2)(C), 45 C.F.R. § 164.410, 45 C.F.R. § 164.504(e)(2)(ii)(C) and 42 U.S.C. § 17932(b).

(e) In the event of a Breach, without unreasonable delay, and in any event no later than thirty (30) days after discovery, Business Associate shall provide Covered Entity with written notification that includes a description of the Breach, a list of Individuals (unless Covered Entity is a plan sponsor ineligible to receive PHI) affected by the Breach and upon request, a template notification letter to be sent to Individuals. Business Associate shall reimburse Covered Entity for the reasonable cost of providing all legally required notifications in accordance with the data Breach notification requirements set forth in 42 U.S.C. § 17932 and 45 C.F.R. Parts 160 & 164 subparts A, D & E, and shall pay for the reasonable and actual costs associated with such notifications.

(f) Business Associate agrees to require all of its Subcontractors and agents that create, receive, maintain, or transmit PHI to agree, in writing, to the same or substantially similar restrictions and conditions on the Use and/or Disclosure of PHI that apply to Business Associate; including but not limited to the extent that Business Associate provides ePHI to a subcontractor or agent, it shall require the Subcontractor or agent to implement reasonable and appropriate safeguards to protect the ePHI consistent with the requirements of this Addendum.

(g) Business Associate agrees to provide Covered Entity, or its designated agent, during regular business hours, with access to the records of Business Associate for the purpose of conducting Privacy Rule and Security Rule compliance audits or for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule. For this purpose, Business Associate will make available internal practices, books, and records, including and PHI, relating to the Use and Disclosure of PHI received from, or created or received by Business Associate on behalf of Covered Entity, within thirty (30) days or as designated by the Secretary.

(h) Business Associate agrees to document Disclosures of PHI and information related to such Disclosures, and within thirty (30) days after receiving a written request from Covered Entity or an Individual, make available to Covered Entity or Individual, information necessary for Covered Entity to make an accounting of Disclosures of PHI about an Individual, in accordance with 45 C.F.R. § 164.528. Business Associate will not be obligated to record disclosure information or otherwise account for disclosures of Covered Entity's Protected Health Information if Covered Entity need not account for such disclosures.

(i) Business Associate agrees, notwithstanding any other provision of this Addendum, in the event that Business Associate, in connection with the services under the Service Agreement, Uses or maintains an Electronic Health Record of PHI of or about an Individual, then Business Associate shall when and as directed by Covered Entity, make an accounting of Disclosures of PHI directly to an Individual within thirty (30) days, in accordance with the requirements for accounting for Disclosures made through an Electronic Health Record in HITECH Act 42 U.S.C. § 17935(c).

(j) Business Associate agrees to provide access, within thirty (30) days after receiving a written request from Covered Entity to PHI in a Designated Record Set about an Individual, to Covered Entity, sufficient to allow Covered Entity to comply with the requirements of 45 C.F.R. § 164.524.

(k) Business Associate agrees, notwithstanding any other provision of this Addendum, in the event that Business Associate, in connection with the services under the Service Agreement, Uses or maintains an Electronic Health Record of PHI of or about an Individual, then Business Associate shall provide an electronic copy of the PHI within thirty (30) days, to Covered Entity, sufficient to allow Covered Entity to comply with the HITECH Act, including, but not limited to, 42 U.S.C. § 17935(e).

(l) Business Associate agrees to the extent that the PHI in Business Associate's possession constitutes a Designated Record Set, make available, within thirty (30) days after a written request by Covered Entity, PHI for amendment and incorporate any amendments to the PHI as directed by Covered Entity, all in accordance with 45 C.F.R. § 164.526.

(m) Business Associate agrees to request, Use and/or Disclose only the minimum amount of PHI necessary to accomplish the purpose of the request, Use or Disclosure; provided, that Business Associate shall comply with the requirements of HIPAA, as amended by the HITECH Act, including but not limited to 42 U.S.C. § 17935(b), 45 C.F.R. 164.502(b), and 45 C.F.R. 164.514(d).

(n) Business Associate agrees to not directly or indirectly receive remuneration in exchange for any PHI as prohibited by HITECH Act 42 U.S.C. § 17935(d) and 45 C.F.R. 164.502(5)(ii).

(o) Business Associate agrees to not make or cause to be made any communication about a product or service that is prohibited by HITECH Act 42 U.S.C. § 17936(a).

(p) Business Associate agrees to not make or cause to be made any written fundraising communication that is prohibited by HITECH Act 42 U.S.C. § 17936(b).

(q) Business Associate agrees to accommodate reasonable requests by Individuals for confidential communications, to the extent practicable, in accordance with 45 C.F.R. § 164.522(b).

(r) The Business Associate agrees not to produce any records of the Covered Entity that is or may be subject to HIPAA to the U.S. Department Health and Human Services (HHS) in response to a request by the HHS without first providing notice to the Covered Entity's legal counsel.

(s) Business Associate agrees to notify Covered Entity of any Breach caused by any service provider of the Covered Entity within thirty (30) days after Business Associate becomes aware of such Breach.

(t) In addition to any insurance Business Associate is required to maintain under the terms of the Agreement, Business Associate agrees to procure and maintain errors and omissions insurance and other liability insurance (i.e., Cyber Liability Insurance) in amounts as Business Associate anticipates will be necessary to insure Business Associate against any and all claims arising out of its performance of its duties and obligations under this Agreement. Business Associate will provide Covered Entity with evidence of such coverage within sixty (60) days of



this Agreement's effective date and, thereafter, at least annually, and at any other time upon request of the Covered Entity.

(u) Upon the effective date of any amendment to the regulations or guidance promulgated by the Secretary with respect to Protected Health Information, the Privacy Rule, the Security Rule, HIPAA or the HITECH Act, this Addendum shall be deemed automatically amended such that the obligations imposed on Business Associate as a Business Associate remain in compliance with such regulations or guidance.

### **III. Permitted Uses and Disclosures of PHI by Business Associate**

Unless otherwise limited in this Addendum, in addition to any other Uses and/or Disclosures permitted or required by the Agreement or this Addendum, PHI may be Used and/or Disclosed by Business Associate in order to:

(a) Make any and all Uses and Disclosures of PHI necessary to provide the services under the Agreement to Covered Entity;

(b) Report violations of law to appropriate Federal and State authorities, consistent with 45 C.F.R. § 164.502(j)(1);

(c) Disclose to Subcontractors and agents the PHI in its possession for its proper management and administration or to carry out the legal responsibilities of Business Associate, provided that any third party to which Business Associate discloses PHI for those purposes provides written assurances in advance that: (i) the information will be held confidentially and Used or further Disclosed only as Required by Law; (ii) the information will be Used only for the purpose for which it was Disclosed to the third party; and (iii) the third party agrees without unreasonable delay, to report to Business Associate any Security Incident or Breach of Unsecured PHI of which Subcontractor or agent becomes aware in accordance with 45 C.F.R. § 164.308(b), 45 C.F.R. § 164.314(a)(2)(C), 45 C.F.R. 164.410, 45 C.F.R. § 164.504(e)(2)(ii)(C) and 42 U.S.C. § 17932(b);

(d) Provide Data Aggregation services to Covered Entity in accordance with the Privacy Rule as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B);

(e) De-identify any and all PHI received or created by Business Associate under this Addendum, which de-identified information shall not be subject to this Addendum and may be Used and Disclosed on Business Associate's own behalf, all in accordance with the de-identification requirements of the Privacy Rule 45 C.F.R. 164.514(a) – (c);

(f) Identify research projects conducted by Business Associate, its Affiliates or third parties for which PHI may be relevant; obtain on behalf of Covered Entity documentation of individual authorizations or an Institutional Review Board (as used in 45 C.F.R. Part 46) or privacy board waiver that meets the requirements of 45 C.F.R. § 164.512(i)(1)(i) (each an "Authorization" or "Waiver") related to such projects; provide Covered Entity with copies of such Authorizations or Waivers, subject to confidentiality obligations ("Required Documentation"); and disclose PHI for such research provided that Business Associate does not receive Covered Entity's disapproval in writing within ten (10) days of Covered Entity's receipt of Required Documentation;

(g) Make PHI available for reviews preparatory to research and obtain and maintain written representations in accord with 45 C.F.R. § 164.512(i)(1)(ii) that the requested PHI is sought solely as necessary to prepare a research protocol or for similar purposes preparatory to

research, that the PHI is necessary for the research, and that no PHI will be removed in the course of the review;

(h) Use the PHI to create a Limited Data Set (“LDS”) in compliance with 45 C.F.R. § 164.514(e);

(i) Use and Disclose the LDS referenced in sub-section (h) solely for research or Public Health purposes; provided that, Business Associate shall (1) not Use or further Disclose the information other than as permitted by this sub-section (i) or as otherwise Required by Law; (2) use appropriate safeguards to prevent Use or Disclosure of the information other than as provided for by this sub-section (i); (3) report to Covered Entity any Use or Disclosure of the information not provided for by this sub-section (i) of which Business Associate becomes aware; (4) ensure that any agents, including a Subcontractor, to whom Business Associate provides the LDS agrees to the same restrictions and conditions that apply to Business Associate with respect to such information; and (5) not identify the information or contact the Individuals.

#### **IV. Obligations of Covered Entity**

(a) Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 C.F.R. § 164.520, to the extent that such limitation may affect Business Associate’s Use or Disclosure of Protected Health Information.

(b) Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by Individual to Use or Disclose Protected Health Information, to the extent that such changes may affect Business Associate’s Use or Disclosure of Protected Health Information.

(c) Covered Entity shall notify Business Associate of any restriction to the Use or Disclosure of Protected Health Information that Covered Entity has agreed to in accordance with 45 C.F.R. § 164.522, to the extent that such restriction may affect Business Associate’s Use or Disclosure of Protected Health Information.

(d) Covered Entity shall not request Business Associate to Use or Disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule or Security Rule if done by Covered Entity.

(e) Electronic Data Interchange. The Business Associate agrees that if it (or any of its agents or subcontractors) conducts electronic transmissions on behalf of the Covered Entity for which the Secretary has established a “standard transaction,” the Business Associate (and such agents and subcontractors) shall comply with the requirements of the Standards for Electronic Transactions under 45 CFR Parts 160 and 162.

#### **V. Term and Termination**

(a) Term. The Term of this Addendum shall be effective as of July 1, 2021 and shall terminate when all of the Protected Health Information provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy Protected Health Information, protections are extended to such information, in accordance with the termination provisions in this Section.

(b) Termination for Cause. Upon Covered Entity’s knowledge of a material breach by Business Associate, Covered Entity shall either:

- (i) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate this Agreement and this Addendum if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity; or
  - (ii) Immediately terminate the Agreement and this Addendum if Business Associate has breached a material term of this Addendum and cure is not possible.
- (c) Effect of Termination.
  - (i) Except as provided in subsection (ii) of this section, upon termination of this Addendum for any reason, Business Associate shall return to Covered Entity or, if agreed to by Covered Entity, destroy Protected Health Information received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, that the Business Associate still maintains in any form. This provision shall apply to Protected Health Information that is in the possession of Subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information. The Business Associate shall obtain prior written approval from the Covered Entity prior to destroying any records of the Covered Entity.
  - (ii) In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Upon such notification that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of this Addendum to such Protected Health Information and limit further Uses and Disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.
  - (iii) Termination of Agent or Subcontractor Relationship. The Business Associate agrees to include in its agreements with any agents or subcontractors that create, receive, maintain and/or transmit PHI (which is Protected Health Information that the Business Associate creates, receives, maintains and/or transmits on behalf of the Covered Entity) termination provisions corresponding to the terms set forth in this Section V.

## **VI. Miscellaneous**

- (a) Regulatory References. A reference in this Addendum to a section in the Privacy Rule, the Security Rule, HIPAA or the HITECH Act as in effect or as amended.
- (b) Amendment. The Parties agree to take such action as is necessary to amend this Addendum from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy Rule, Security Rule, HIPAA or the HITECH Act.
- (c) Survival. The respective rights and obligations of Business Associate under Section V., subsection (c) of this Addendum shall survive the termination of this Addendum.

(d) Interpretation. Any ambiguity in this Addendum shall be resolved to permit Covered Entity to comply with the Privacy Rule, the Security Rule, HIPAA and the HITECH Act.

(e) Counterparts. This Addendum may be executed in counterparts which, taken together, shall constitute the whole of this Addendum between the Parties.

(f) Attorneys' Fees and Costs. Except as otherwise specifically provided by law, all legal and other costs and expenses incurred in connection with this Addendum and the transactions contemplated hereby, including without limitation, legal and accounting fees, shall be paid by the Party incurring such expenses. In the event of any litigation or arbitration between the Parties respecting, relating to, resulting from, or arising out of this Addendum, the prevailing Party shall be entitled to recover reasonable attorneys' fees and costs, whether or not any litigation proceeds to final judgment or determination.

(g) Choice of Law and Venue. This Addendum shall be construed and interpreted in accordance with the laws of the State of California in addition to any governing federal law. Any arbitration or other legal action between the Parties respecting, relating to, resulting from, or arising out of this Addendum shall be held or filed in either the state or federal courts in the State of California, County of Fresno.

(h) Notices. Any notice, demand, or request given in accordance with this Addendum shall be given by personal delivery; by messenger delivery; by facsimile transmission; by placing said notice in the United States mail, registered or first-class, postage pre-paid; or by sending such notice via an overnight courier service. Notice shall be deemed given when delivered to a Party, when the facsimile transmission occurs, or on the date when said notice is deposited in the United States mail, postage pre-paid.

Notice shall be given to the Covered Entity as follows:

Andrew De La Torre  
Fresno Unified School District  
Benefits & Risk Management  
2309 Tulare Ave.  
Fresno, CA. 93721  
(559) 457-3596

Brandie Barrows, AAL  
Taylor English Duma LLP  
7172 Regional St., #282  
Dublin, CA 94568  
(510)772-9334

Notice shall be given to Business Associate as follows:

Akara C. Whiten  
Privacy Officer  
3244 Brookside Rd.  
Stockton, CA 95219

akara.whiten@delapro.com

(i) Controlling Addendum. In the event that any provision of this Addendum conflicts with the agreement, this Addendum controls. This Addendum supersedes any prior Addendum between the Parties relating to the same subject matter.

(j) Severability. Whenever possible, each provision of this Addendum shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Addendum shall be prohibited or invalid under such law, such provision shall be ineffective to the extent of such prohibition or invalidity without invalidating the remainder of such provision or the remaining provisions of this Addendum, each of which shall continue to be valid and binding upon the Parties.

IN WITNESS WHEREOF, each of Covered Entity and Business Associate has executed in its name and on its behalf this Addendum effective as of the date first written above.

COVERED ENTITY

BUSINESS ASSOCIATE

\_\_\_\_\_

\_\_\_\_\_

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

By: 

Print Name: Santino Danisi

Print Name: DENNIS BOURDO

Print Title: Chief Financial Officer

Print Title: DIRECTOR TEAMCARE

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

Date: 3/19/2021

Approved as to Form

 4/12/2021

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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 Grant Application to the California Community Colleges Chancellor's Office – K12 Strong Workforce Program

**ITEM DESCRIPTION:** The California Community Colleges Chancellor's Office in partnership with the California Department of Education is seeking applications from eligible school districts for K12 Strong Workforce Program (SWP) grants.

\$150,000,000 in ongoing funding has been appropriated (Education Code Section 88827) for the K12 Strong Workforce Program to create, support, and/or expand high-quality Career Technical Education (CTE) programs at the K12 level in partnership with community colleges.

Fresno Unified will apply for funding that aligns with the workforce development efforts occurring through the SWP that are responsive to regional economic priorities and that increase the transition from secondary to post-secondary and career, with an emphasis on a collaborative approach between the K12 and Community College systems (Fresno City College, Clovis Community College and Reedley College).

Fresno Unified applied in the previous round of K12 SWP funds and was awarded \$2,000,000.

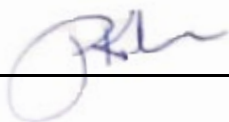
**FINANCIAL SUMMARY:** SWP funds will be matched by \$2.00 for every \$1.00 received from this program through other CTE funds such as the Local Control Funding Formula, Federal Perkins, local bonds, California Partnership Academies, and industry and post-secondary partnerships.

**PREPARED BY:** Jeremy Ward,  
Executive Officer

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

**CABINET APPROVAL:** Kim Mecum,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**



Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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 Grant Application to the California Department of Education for the Career Technical Education Incentive Grant Program

**ITEM DESCRIPTION:** The Career Technical Education Incentive Grant (CTEIG) program is established as a state education, economic, and workforce development initiative with the goal of providing pupils in kindergarten through grade twelve, inclusive, with the knowledge and skills necessary to transition to employment and postsecondary education. The purpose of this program is to encourage and maintain the delivery of career technical education (CTE) programs. The request for applications was released on April 07, 2021 and grant applications are due on June 02, 2021.

CTEIG program requirements include:

- Offer high quality curriculum and instruction aligned with the California CTE Model Curriculum Standards including, but not limited to, providing a coherent sequence of CTE courses that enable pupils to transition to postsecondary education programs that lead to a career pathway or attain employment upon graduation from high school.
- Provide pupils with quality career exploration and guidance.
- Provide pupil support services, including counseling and leadership development.
- Provide for system alignment, coherence, and articulation, including ongoing and structural regional or local partnerships with postsecondary educational institutions, with documented formal written agreements.
- Form ongoing and meaningful industry and labor partnerships, evidenced by written agreements and through participation on advisory committees and collaboration with business and labor organizations to provide opportunities for pupils to gain access to pre-apprenticeships, internships, industry certifications, and work-based learning (WBL) opportunities for industry to provide input to the CTE programs and curriculum.
- Provide opportunities for pupils to participate in after school, extended day, and out-of-school internships, competitions, leadership development opportunities, career, and technical student organizations (CTSOs), and other WBL opportunities.
- Reflect regional or local labor market demands, and focuses on current or emerging high-skill, high-wage, or high-demand occupations, and is informed by the regional plan of the local Strong Workforce Program Consortium.
- Lead to an industry-recognized credential or certificate, or appropriate postsecondary education or training, employment, or a postsecondary degree.



- Staffed by skilled teachers (CTE credentialed teachers) or faculty and provide professional development opportunities for those teachers or faculty members.
- Provide opportunities for pupils who are individuals with exceptional needs to participate in all programs.

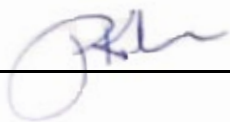
FINANCIAL SUMMARY: CTEIG funds will be matched by \$2.00 for every \$1.00 received from this program through funding from Fresno Unified including local control funding formal apportionments, California Partnership Academies, or federal Perkins funds.

PREPARED BY: Jeremy Ward,  
Executive Officer


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

CABINET APPROVAL: Kim Mecum,  
Chief Academic Officer

SUPERINTENDENT APPROVAL:



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Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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 Grant Applications to the Carl D. Perkins Career and Technical Education 2021/22 Program

**ITEM DESCRIPTION:** Approval is requested for the submission of grant applications to the California Department of Education for the Carl D. Perkins Career and Technical Education 2021/22 Program. The Strengthening Career and Technical Education for the 21st Century Act which amended the Carl D. Perkins Career and Technical Education Act of 2006 (Perkins IV) was signed into law on July 31, 2018.

The amended Act, now Perkins V, brings changes to the \$1.2 billion annual, federal investment in career and technical education (CTE). The program now requires eligible recipients to submit a yearly application that provides descriptions and assurances related to the administration of these funds.

- Perkins allocations for secondary (Section 131) are based on a formula that considers both the total number of students enrolled in a district and the total number of economically disadvantaged students with free and reduced-price meals being the determining factor.
- Adult School (Section 132) allocations are based on economically disadvantaged CTE students as reported the previous year. Perkins allocations for 2021/22 will be finalized in the State budget.
- The post-secondary application is a consortium between Fresno Adult School and Clovis Adult School. Fresno Adult School is the lead fiscal agent for the postsecondary consortium.

The applications are due to the California Department of Education by May 14, 2021.

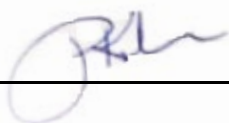
**FINANCIAL SUMMARY:** The estimated funding for the 2021/22 school year for secondary (Section 131) is \$1,231,863 and the estimated post-secondary (Section 132) funding level is \$120,764.

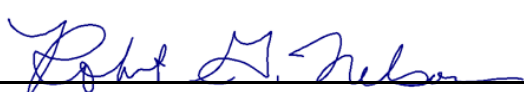
**PREPARED BY:** Jeremy Ward,  
Executive Officer

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

**CABINET APPROVAL:** Kim Mecum,  
Chief Academic Officer

**SUPERINTENDENT APPROVAL:**

  
\_\_\_\_\_

  
\_\_\_\_\_

**Carl D. Perkins Career and Technical Education Improvement Act of 2006  
APPLICATION FOR 2021–22 FUNDING**

Local Educational Agency (LEA): Fresno Unified School District		County-District (CD) Code: 10-62166-0000000
Address of LEA: 2309 Tulare Street Fresno, CA 93721		Check Appropriate Box: <input type="checkbox"/> Sec. 112 - State Institutions <input checked="" type="checkbox"/> Sec. 131 - Secondary <input type="checkbox"/> Sec. 132 - Adult/ROCP
Name of LEA Superintendent or Chief Administrator: Robert G. Nelson		
Allocation Amount: \$1,231,863		Board Approval Date: April 21, 2021
Name of Perkins Coordinator: Kristen Boroski Title: CTE Director	Telephone Number: (559) 248-7466 E-mail Address: Kristen.Boroski@fresnounified.org	
Perkins Coordinator's Address (If different from LEA address above): 4120 N. First Street Fresno, CA 93726		
Name of LEAs CTE Advisory Committee Chair: Chris Roup	E-mail Address or Telephone Number: chris@namifresno.org	

**CERTIFICATION:** I hereby certify that all state and federal rules and regulations will be observed and that the assurances and certifications related to this program are accepted as the conditions in the operation of this program. The funds associated with this application will support the implementation of our local Career Technical Education (CTE) Plan and provide a program that is of sufficient size, scope, and quality to effectively address the career preparation needs of our students. This funding will supplement state and local CTE funds and improve, enhance, or expand our CTE programs in the 2020–21 school year. I certify that, to the best of my knowledge, the information contained in this application is correct and complete.

Printed Name of Superintendent or Designee:	Title (If not superintendent):
Signature of Superintendent or Designee:	Date:

<b>CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY</b>	
Reviewed and Recommending Approval:	Date:
Final Approval:	Date:

**Carl D. Perkins Career and Technical Education Improvement Act of 2006  
APPLICATION FOR 2021–22 FUNDING**

Local Educational Agency (LEA): Fresno Unified School District		County-District (CD) Code: 10-62166-0000000
Address of LEA: 2309 Tulare Street Fresno, CA 93721		Check Appropriate Box: <input type="checkbox"/> Sec. 112 - State Institutions <input type="checkbox"/> Sec. 131 - Secondary <input checked="" type="checkbox"/> Sec. 132 - Adult/ROCP
Name of LEA Superintendent or Chief Administrator: Robert G. Nelson		
Allocation Amount: \$120,764		Board Approval Date: April 21, 2021
Name of Perkins Coordinator: Gary Schlueter Title: Vice Principal - CTE	Telephone Number: (559) 457-6220 E-mail Address: Gary.Schlueter@fresnounified.org	
Perkins Coordinator's Address (If different from LEA address above): 2500 Stanislaus Fresno, CA 93721		
Name of LEAs CTE Advisory Committee Chair: Chris Roup	E-mail Address or Telephone Number: chris@namifresno.org	

**CERTIFICATION:** I hereby certify that all state and federal rules and regulations will be observed and that the assurances and certifications related to this program are accepted as the conditions in the operation of this program. The funds associated with this application will support the implementation of our local Career Technical Education (CTE) Plan and provide a program that is of sufficient size, scope, and quality to effectively address the career preparation needs of our students. This funding will supplement state and local CTE funds and improve, enhance, or expand our CTE programs in the 2020–21 school year. I certify that, to the best of my knowledge, the information contained in this application is correct and complete.

Printed Name of Superintendent or Designee:	Title (If not superintendent):
Signature of Superintendent or Designee:	Date:

<b>CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY</b>	
Reviewed and Recommending Approval:	Date:
Final Approval:	Date:

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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 Award of Bid 21-38, Centennial and Wishon Elementary Schools and Scandinavian Middle School Multipurpose Room HVAC Upgrades

**ITEM DESCRIPTION:** Included in the Board binders is information on Bid 21-38, to replace the existing heating and cooling systems in the multipurpose rooms, including staff lounges, kitchens, and kitchen offices, at Centennial and Wishon Elementary Schools and Scandinavian Middle School. The project will replace the heating and evaporative cooling systems with heating and refrigerated air conditioning (HVAC) to provide a more comfortable environment and increase energy efficiency.

The request for bids was lawfully advertised on March 2, 2021. Notifications were sent to 234 firms plus five construction trade publications, and the district received three responses. Bids were opened on March 25, 2021. Staff recommends award to the lowest responsive, responsible bidder:

Marko Construction Group, Inc. (Fresno, California) \$1,629,000

The tabulation is attached and bid specifications are available for review in the Purchasing Department.

**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$1,629,000 are available in the Measure X Fund.

**PREPARED BY:** Ann Loorz, Business  
Operations Manager, Purchasing

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

**CABINET APPROVAL:** Karin Temple,  
Chief Operating Officer

**SUPERINTENDENT APPROVAL:**





FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 21-38, CENTENNIAL AND WISHON ELEMENTARY SCHOOLS, AND SCANDINAVIAN MIDDLE SCHOOL MULTIPURPOSE ROOM  
HVAC UPGRADES

Bid Opening Date: March 25, 2021 prior to 2:01 P.M.

Buyer: Toni Jorge

		BASE BID 1	BASE BID 2	BASE BID 3		RECOMMENDED
CONTRACTOR	CITY	CENTENNIAL ES	WISHON ES	SCANDINAVIAN MS	TOTAL BID AMOUNT	AWARD AMOUNT
<b>Marko Construction Group, Inc.</b>	<b>FRESNO</b>	<b>\$504,000</b>	<b>\$585,000</b>	<b>\$540,000</b>	<b>\$1,629,000</b>	<b>\$1,629,000</b>
Strategic Mechanical, Inc.	FRESNO	\$610,500	\$654,000	\$729,000	\$1,993,500	
GC Builders	FRESNO	\$655,904	\$733,332	\$633,344	\$2,022,580	

Low bid determined by combined total of all Base Bid items.

Staff recommends award of \$1,629,000 to Marko Construction Group, Inc., the lowest responsive, responsible bidder for all Base Bid items.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**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 Award of Bid 21-39, Fort Miller Middle School Interior Lighting Upgrade

**ITEM DESCRIPTION:** Included in the Board Binders is information on Bid 21-39, to upgrade interior lighting at Fort Miller Middle School. The project provides for the installation of district provided LED lighting fixtures throughout the campus including classrooms, library, multipurpose room, gymnasium, and administration office. The project is recommended based on equipment failure and repair history of existing fixtures and will result in utility cost savings. Assessment of other schools for interior lighting upgrades continues, with additional projects to be recommended in the future.

The request for bids was lawfully advertised on March 3, 2021. Notifications were sent to 116 firms plus five construction trade publications, and the district received seven responses. Bids were opened on March 25, 2021. Staff recommends award to the lowest responsive, responsible bidder:

City Service Lighting (Fresno, California) \$59,639

The district purchased lighting fixtures for \$143,525 utilizing a Board approved piggyback contract to mitigate long lead times. The total cost of the project is \$203,164.

The tabulation is attached and bid specifications are available for review in the Purchasing Department.

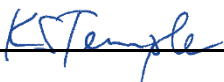
**FINANCIAL SUMMARY:** Sufficient funds in the amount of \$59,639 are available in the Measure Q Fund – deferred maintenance.

**PREPARED BY:** Ann Loorz, Business  
Operations Manager, Purchasing

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

**CABINET APPROVAL:** Karin Temple,  
Chief Operating Officer

**SUPERINTENDENT APPROVAL:**







FRESNO UNIFIED SCHOOL DISTRICT

BID TABULATION

BID NO. 21-39, FORT MILLER MIDDLE SCHOOL INTERIOR LIGHTING UPGRADE

Bid Opening Date: March 25, 2021 prior to 3:01 P.M.

Buyer: Edward Van Patten

CONTRACTOR	CITY	BASE BID AMOUNT
<b>City Service Lighting</b>	<b>Fresno</b>	<b>\$59,639.00</b>
Vitality Construction, Inc.	Sacramento	\$76,500.00
Enovity, Inc.	San Francisco	\$83,472.62
Fluoresco Services, LLC.	Fresno	\$98,400.00
J. Kim Electric, Inc.	Fullerton	\$114,200.00
Mesa Energy Systems, Inc.	Fresno	\$146,545.00
Fuchs General Contracting	Clovis	\$221,350.00

Low bid determined by Base Bid.

Staff recommends award of \$59,639 to City Service Lighting, the lowest responsive, responsible bidder for all Base Bid items.

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**AGENDA ITEM A-13**

**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 a Change Order for the following project:

Bid 21-09 Sections A, B and C, Gymnasium Bleacher Installation at Various Middle Schools  
Change Order 1 includes but may not be limited to: add electrical outlets at ends of new bleachers at Sequoia; replace partitions in girls restrooms at Computech; add partition support in boys restrooms for Ahwahnee, Cooper, Computech and Tioga; and add 53 calendar days.

Original Contract Amount:	\$	413,800
Change Order(s) previously ratified:	\$	0
Change Order 1 presented for ratification:	\$	21,300
New Purchase Order Amount:	\$	435,100

**FINANCIAL SUMMARY:** Sufficient funding in the amount of \$21,300 is available in the Measure X Fund.

**PREPARED BY:** Ann Loorz, Business  
Operations Manager, Purchasing

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

**CABINET APPROVAL:** Karin Temple,  
Chief Operating Officer

**SUPERINTENDENT APPROVAL:**







## CHANGE ORDER

**PROJECT NAME:**

Gymnasium Bleacher Installation  
at Various Schools  
Ahwahnee, Cooper, Computech  
Sequoia, Terronez, & Tioga Middle Schools

**CHANGE ORDER No. :****001**

DSA File No. :

**10-48**

Application No. :

**See Attached****CONTRACTOR :**

Viking Enterprises  
6936 E. Floradora Ave.  
Fresno, CA 93727

**DESIGNER'S PROJECT No. :****NA****FUSD BID/CONTRACT No. :****21-09 Sec A-C****CONTRACTOR P.O. No. :** **695409**

*Change Order not valid until signed by Designer, Contractor and Owner. The Contract is changed as follows:*

The original Contract Sum was .....	\$	413,800.00
Net change by previously authorized Change Orders .....	\$	-
The Contract Sum prior to this Change Order was .....	\$	413,800.00
The Contract Sum will be adjusted by .....	\$	21,300.00
The new Contract Sum, including this Change Order will be .....	\$	435,100.00
The Contract Completion date prior to this Change Order was .....		4-Jan -2021
The Contract Time will be adjusted by .....		(53) Calendar Days
The new Contract Completion date, including this Change Order is therefore .....		26-Feb-2021

**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:****Architect**

Juan Gonzalez, Principal  
Gonzalez Architects, Inc.

**DATE****3-11-21****Accepted by:****Contractor**

Joshua Siebert 3/10/2021

Joshua Siebert, Owner  
Viking Enterprises

**DATE****Authorized by:****Owner****Jason Duke**

Digitally signed by Jason  
Duke  
Date: 2021.03.15 12:51:08  
-07'00'

Jason Duke, Executive Director  
Fresno Unified School District

**DATE**



## CHANGE ORDER

*You are directed to make the following changes in this Contract:*

**Item 1-1 DESCRIPTION OF CHANGE:**

DSA Application #02-117981 - Sequoia Middle School – Bid Section C  
- Addition of electrical outlets at ends of new bleachers.

**REASON FOR CHANGE:**

Requested by Site Administration.

**CHANGE CATEGORY:**

District Requested Change

**DOCUMENT REFERENCE:**

Proposal from Viking Enterprises, dated 3/10/2021 (Attached).

Amount of this Change Order Item:	Increase: \$1,300.00
Time adjustment by this Change Order Item:	Increase: (7) Calendar Days

**Item 1-2 DESCRIPTION OF CHANGE:**

DSA Application #02-118988 – Computech Middle School – Bid Section B  
- Replace all restroom partitions at one(1) boy's and one(1) girl's restrooms

**REASON FOR CHANGE:**

Not included in original Scope of Work.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

Proposal from Viking Enterprises dated 3/10/2021 (Attached).

Amount of this Change Order Item:	Increase: \$15,500.00
Time adjustment by this Change Order Item:	Increase: (21) Calendar Days

**Item 1-3 DESCRIPTION OF CHANGE:**

DSA Application #02-117994 – Ahwahnee Middle School – Bid Section A

DSA Application #02-117983 – Cooper Middle School – Bid Section B

DSA Application #02-118988 – Computech Middle School – Bid Section B

DSA Application #02-117983 – Tioga Middle School – Bid Section C

- Installation of additional urinal partition supports at boys restrooms

**REASON FOR CHANGE:**

Not included in original Scope of Work. Additional support for partitions to prevent vandalism and maintenance repairs.

**CHANGE CATEGORY:**

District requested change.

**DOCUMENT REFERENCE:**

Proposal from Viking Enterprises dated 3/10/2021 (Attached).

Amount of this Change Order Item:

Increase: \$4,500.00

Time adjustment by this Change Order Item:

Increase: (14) Calendar Days

**Item 1-4 DESCRIPTION OF CHANGE:**

Contract Duration Extension

**REASON FOR CHANGE:**

Delay in delivery of owner-supplied bleacher material prevented timely installation by contractor.

**CHANGE CATEGORY:**

Unknown, Unforeseeable, Hidden Condition

**DOCUMENT REFERENCE:**

N/A

Amount of this Change Order Item:

Increase: \$0

Time adjustment by this Change Order Item:

Increase: (11) Calendar Days

**TOTAL CONTRACT SUM ADJUSTMENT BY THIS CHANGE ORDER:**

**INCREASE: \$21,300.00**

**TOTAL CONTRACT TIME ADJUSTMENT BY THIS CHANGE ORDER:**

**INCREASE (53) CALENDAR DAYS**

**\*\*\* End of CHANGE ORDER \*\*\***

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**AGENDA ITEM A-14**

**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 20-34 Section A, Gibson, Holland, Manchester Elementary Schools Multipurpose Building HVAC Upgrades

For Information Only

Original contract amount: \$ 1,767,650

Change Order(s) previously ratified: \$ 2,284

Contract amount: \$ 1,769,934

Bid 21-09 Sections A, B and C, Gymnasium Bleacher Installation at Various Middle Schools (Ahwahnee, Computech, Cooper, Sequoia, Terronez, Tioga)

For Information Only

Original contract amount: \$ 413,800

Change Order(s) previously ratified: \$ 21,300

Contract amount: \$ 435,100

**FINANCIAL SUMMARY:** Retention funds are released in accordance with contract terms and California statutes.

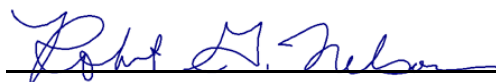
**PREPARED BY:** Ann Loorz, Business  
Operations Manager, Purchasing

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

**CABINET APPROVAL:** Karin Temple,  
Chief Operating Officer

**SUPERINTENDENT APPROVAL:**





**NO FEE REQUIRED**

No Fee for recording in accordance with California  
Government Code Sections 6103 and 27383

**2021-0007313**

**FRESNO County Recorder**  
**Paul Dictos, CPA**

Friday, Jan 15, 2021 01:43:16 PM

**CONFORMED COPY**

Copy of document recorded.  
Has not been compared with original.

**RECORDING REQUESTED BY AND****WHEN RECORDED MAIL TO:**

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

**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:

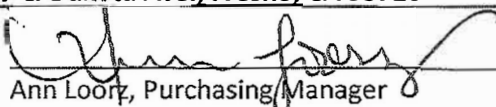
1. The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is **FRESNO UNIFIED SCHOOL DISTRICT**
3. The full address of the owner is **2309 Tulare Street, Fresno, California 93721**
4. The nature 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 **October 30, 2020**.  
The work done was **Multipurpose Building HVAC Upgrades for Gibson, Holland and Manchester Elementary Schools, Sections A** **Bid No. 20-34.**  
*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:  
**Strategic Mechanical Inc. 4661 E. Commerce Ave., Fresno, CA 93725** **May 7, 2020**  
(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:

<b><u>Gibson Elementary School</u></b>	<b><u>1266 W. Barstow Ave., Fresno, CA 93711</u></b>	<b><u>DSA No.: 02-117261</u></b>
<b><u>Holland Elementary School</u></b>	<b><u>4676 N. Fresno St., Fresno, CA 93726</u></b>	<b><u>DSA No.: 02-117262</u></b>
<b><u>Manchester Elementary School</u></b>	<b><u>2307 E. Dakota Ave., Fresno, CA 93726</u></b>	<b><u>DSA No.: 02-117263</u></b>


Date: **January 14, 2021**

  
Ann Looz, Purchasing Manager  
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 **January 14, 2021** at **Fresno**,

  
Ann Looz, Purchasing Manager  
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

**2021-0044839**

**FRESNO County Recorder  
Paul Dictos, CPA**

Wednesday, Mar 17, 2021 03:08:54 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 **February 26, 2021**. The work done was **Gymnasium Bleacher Installation at Various Middle Schools, Sections A-C Bid No. 21-09.** *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:  
**Viking Enterprises** **6936 E. Floradora, Fresno, CA 93727** **November 5, 2020**  
(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:

**See Page 2**

Date: **March 16, 2021**

Ann Looz, Purchasing Business Operations Manager  
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 **March 16, 2021** at **Fresno**,

Ann Looz, Purchasing Business Operations Manager  
Fresno Unified School District

## NOTICE OF COMPLETION (AND ACCEPTANCE) (Continued)

Bid No.: 21-09, Sections A-C

General Contractor: Viking Enterprises

Project Name: Gymnasium Bleacher Installation at Various Middle Schools

<u>Ahwahnee Middle School</u>	<u>1127 E. Escalon Ave., Fresno, CA 93710</u>	<u>DSA No.: n/a</u>
<u>Computech Middle School</u>	<u>555 E. Belgravia Ave., Fresno, CA 93706</u>	<u>DSA No.: n/a</u>
<u>Cooper Middle School</u>	<u>2277 W. Bellaire Way, Fresno, CA 93705</u>	<u>DSA No.: n/a</u>
<u>Sequoia Middle School</u>	<u>4050 E. Hamilton Ave., Fresno, CA 93702</u>	<u>DSA No.: n/a</u>
<u>Terronez Middle School</u>	<u>2300 S. Willow Ave., Fresno, CA 93725</u>	<u>DSA No.: n/a</u>
<u>Tioga Middle School</u>	<u>3232 E. Fairmont Ave., Fresno, CA 93726</u>	<u>DSA No.: n/a</u>

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**AGENDA ITEM A-15**

**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 February 01, 2021 through February 28, 2021**

**ITEM DESCRIPTION:** Included in the Board binders is information on purchase orders issued from February 01, 2021 through February 28, 2021. 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.

For the reported dates, no purchase orders are identified that may present a potential conflict of interest for an individual Board member. 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, Business  
Operations Manager, Purchasing

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

**CABINET APPROVAL:** Karin Temple,  
Chief Operating Officer

**SUPERINTENDENT APPROVAL:**

\_\_\_\_\_

\_\_\_\_\_

**THE FOLLOWING PURCHASE ORDERS ARE FOR \$10,000 OR MORE**

**PURCHASE ORDERS DATED  
FEBRUARY 01, 2021 TO FEBRUARY 28, 2021  
RATIFICATION DATE MAY 05, 2021**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
ALL AMERICAN SPORTS USA BELOW BID LIMIT (PCC 20111)	0567	697866	030	0172	\$15,000.00
A-MARK T-SHIRT, INC. BELOW BID LIMIT (PCC 20111)	0725	697782	030	0173	\$40,000.00
APPLE COMPUTER, INC. BOE 12/09/2020 A-6 (PIGGYBACK)	0786	698379	060	6500	\$33,058.02
APPLE COMPUTER, INC. BOE 12/09/2020 A-6 (PIGGYBACK)	1785	698386	030	0188	\$16,342.26
ASSESSMENT TECHNOLOGIES, INC. INSTRUCTIONAL MATERIALS (PCC 20118.3)	0670	691604	110	3555	\$10,975.00
ATKINSON, ANDELSON, LOYA, RUUD & ROMO BOE 06/17/20 A-6	1870	692479	030	0690	\$175,000.00
BLAIR, CHURCH & FLYNN RFQ 17-05	1395	554665	350	0917	\$13,209.26
BSN SPORTS, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0415	698447	030	0172	\$14,458.29
CALIBER CONTRACTING SERVICES, INC. BOE 01/08/14 A-10 (CUPCCAA)	1155	698194	350	0917	\$58,000.00
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0415	698011	030	7090	\$12,805.41
CDW GOVERNMENT, INC. CDW GOVERNMENT, INC.	0790	698036	060	4124	\$571.21
BOE 06/17/20 A-14 (PIGGYBACK)	0790	698036	060	6010	\$112,721.56
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0885	697869	030	0143	\$42,110.25
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	0885	698393	030	0140	\$14,215.16
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	1185	697803	350	0912	\$29,607.36
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	1785	698332	030	0188	\$19,971.06
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	1891	697469	030	0716	\$42,910.40
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	1891	698026	030	0716	\$927,312.00
CDW GOVERNMENT, INC. BOE 06/17/20 A-14 (PIGGYBACK)	1891	698029	030	0716	\$82,581.00
CENTRAL SANITARY SUPPLY CO., INC. BOE 06/17/20 A-14 (PIGGYBACK)	1891	697538	030	0716	\$22,237.76
CHRISTINE FONSECA	0810	692153	030	0649	\$26,000.00

BELOW BID LIMIT (PCC 20111)					
CITY OF FRESNO/FINANCE DEPT.	0860	698050	030	0693	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
CITY OF FRESNO/PUBLIC WORKS FAC. MGMT.	1095	697595	350	0912	\$23,900.00
PUBLIC UTILITIES (PCC 10103)					
COMMITTEE FOR CHILDREN	0810	697973	060	7085	\$11,462.09
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
CORWIN PRESS	0617	698033	060	3010	\$20,250.00
BOE 1/13/2021 A-5					
COUNTY OF FRESNO	0664	697475	030	0672	\$337,500.00
BOE 12/11/19 A-16					
COURTESY MOVING SERVICE	1185	602455A	350	0917	\$13,000.00
BELOW BID LIMIT (PCC 20111)					
CROWE, LLP	1905	695838	2XB	0917	\$20,000.00
BOE 01/25/17 A-6					
CROWE, LLP	1905	697798	030	0700	\$145,000.00
BOE 01/25/17 A-6					
CROWE, LLP	1905	698251	350	0917	\$18,000.00
BOE 01/25/17 A-6					
CSUF FOUNDATION	0703	697968	060	3010	\$10,000.00
BELOW BID LIMIT (PC 20111)					
DARDEN ARCHITECTS, INC.	1005	698166	350	0917	\$33,420.00
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1145	697855	350	0912	\$596,916.00
RFQ 20-13					
DARDEN ARCHITECTS, INC.	1961	698371	400	0917	\$14,391.25
RFQ 20-13					
DAVE BANG ASSOCIATES, INC. OF CALIFORNIA	1250	698436	350	0916	\$188,940.91
BOE 06/17/20 A-14 (PIGGYBACK)					
DAVIS MORENO CONSTRUCTION, INC.	1095	697486	350	0913	\$7,661,507.00
BID 21-24					
DAVIS MORENO CONSTRUCTION, INC.	1150	604099	350	0913	\$42,208.90
BID 20-11					
DEMCO, INC.	0385	698387	030	0110	\$12,271.87
DEMCO, INC.	0385	698387	030	0172	\$2,693.80
BELOW BID LIMIT (PCC 20111)					
DIGITAL LOGGERS	0919	697404	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
DISTRICT MANAGEMENT GROUP, LLC	0900	697361	030	0188	\$275,000.00
BOE 01/13/21 A-15					
DOWNTOWN FORD SALES	1910	697375	130	5310	\$10,183.53
BOE 06/17/20 A-14 (PIGGYBACK)					
DOWNTOWN FORD SALES	1910	697375	130	9071	\$91,651.81
BOE 06/17/20 A-14 (PIGGYBACK)					
DR-GRAPHIX	0860	691951	030	0694	\$31,000.00
BOE 01/13/21 A-19					
ECIFM SOLUTIONS, INC.	0919	698240	060	8150	\$33,790.22

BOE 06/17/20 A-14 (PIGGYBACK)					
EKC ENTERPRISES, INC.	1208	698322	350	0917	\$22,073.13
RFP 18-43					
EKC ENTERPRISES, INC.	1475	698325	350	0917	\$29,527.37
RFP 18-43					
ELIZABETH MAGRUDER	0765	697374	120	5035	\$30,000.00
BOE 01/13/21 A-8					
FAGEN, FRIEDMAN & FULFROST	1930	692561	030	0690	\$50,000.00
BOE 06/17/20 A-6					
FOCUS PACKAGING & SUPPLY, CO.	0780	698017	030	6092	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
FOLLETT SCHOOL SOLUTIONS, INC.	1748	697810	060	6300	\$33,099.27
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FOLLETT SCHOOL SOLUTIONS, INC.	1748	698303	060	6300	\$39,011.25
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
FRESNO METROPOLITAN FLOOD	1185	697694	350	0913	\$91,168.00
PUBLIC UTILITIES (PCC 10103)					
FRESNO METROPOLITAN FLOOD	1578	697477	350	0912	\$51,723.00
PUBLIC UTILITIES (PCC 10103)					
FRESNO POLICE DEPARTMENT	0664	697006	030	0672	\$1,821,734.00
BOE 10/03/18 A-12					
FRESNO PRODUCE, INC.	0005	697600	130	5370	\$46,563.00
BID 20-05					
FRESNO PRODUCE, INC.	0015	697596	130	5370	\$27,132.00
BID 20-05					
FRESNO PRODUCE, INC.	0020	697615	130	5370	\$38,403.00
BID 20-05					
FRESNO PRODUCE, INC.	0025	697617	130	5370	\$33,915.00
BID 20-05					
FRESNO PRODUCE, INC.	0035	697664	130	5370	\$35,037.00
BID 20-05					
FRESNO PRODUCE, INC.	0040	697659	130	5370	\$26,214.00
BID 20-05					
FRESNO PRODUCE, INC.	0045	697619	130	5370	\$45,033.00
BID 20-05					
FRESNO PRODUCE, INC.	0070	697645	130	5370	\$42,534.00
BID 20-05					
FRESNO PRODUCE, INC.	0075	697646	130	5370	\$38,760.00
BID 20-05					
FRESNO PRODUCE, INC.	0090	697647	130	5370	\$41,973.00
BID 20-05					
FRESNO PRODUCE, INC.	0095	697649	130	5370	\$31,007.00
BID 20-05					
FRESNO PRODUCE, INC.	0120	697654	130	5370	\$31,620.00
BID 20-05					
FRESNO PRODUCE, INC.	0135	697656	130	5370	\$37,127.00
BID 20-05					

FRESNO PRODUCE, INC. BID 20-05	0150	697661	130	5370	\$37,332.00
FRESNO PRODUCE, INC. BID 20-05	0155	697663	130	5370	\$46,256.00
FRESNO PRODUCE, INC. BID 20-05	0160	697665	130	5310	\$31,161.00
FRESNO PRODUCE, INC. BID 20-05	0175	697666	130	5370	\$28,611.00
FRESNO PRODUCE, INC. BID 20-05	0208	697667	130	5370	\$45,492.00
FRESNO PRODUCE, INC. BID 20-05	0210	697668	130	5370	\$33,966.00
FRESNO PRODUCE, INC. BID 20-05	0215	697729	130	5370	\$35,087.00
FRESNO PRODUCE, INC. BID 20-05	0220	697669	130	5370	\$25,857.00
FRESNO PRODUCE, INC. BID 20-05	0225	697710	130	5370	\$33,405.00
FRESNO PRODUCE, INC. BID 20-05	0250	697711	130	5370	\$21,828.00
FRESNO PRODUCE, INC. BID 20-05	0255	697713	130	5370	\$25,755.00
FRESNO PRODUCE, INC. BID 20-05	0260	697714	130	5370	\$34,221.00
FRESNO PRODUCE, INC. BID 20-05	0270	697715	130	5370	\$21,369.00
FRESNO PRODUCE, INC. BID 20-05	0285	697716	130	5370	\$31,314.00
FRESNO PRODUCE, INC. BID 20-05	0290	697717	130	5370	\$33,762.00
FRESNO PRODUCE, INC. BID 20-05	0295	697718	130	5370	\$32,895.00
FRESNO PRODUCE, INC. BID 20-05	0305	697608	130	5370	\$45,492.00
FRESNO PRODUCE, INC. BID 20-05	0310	697719	130	5370	\$31,773.00
FRESNO PRODUCE, INC. BID 20-05	0315	697720	130	5370	\$23,562.00
FRESNO PRODUCE, INC. BID 20-05	0325	697725	130	5370	\$38,658.00
FRESNO PRODUCE, INC. BID 20-05	0330	697727	130	5370	\$26,316.00
FRESNO PRODUCE, INC. BID 20-05	0340	697732	130	5370	\$28,764.00
FRESNO PRODUCE, INC. BID 20-05	0355	697734	130	5370	\$41,258.00
FRESNO PRODUCE, INC.	0365	697737	130	5370	\$29,172.00



BID 20-05					
FRESNO PRODUCE, INC.	0370	697739	130	5370	\$42,176.00
BID 20-05					
FRESNO PRODUCE, INC.	0380	697740	130	5370	\$25,653.00
BID 20-05					
FRESNO PRODUCE, INC.	0385	697742	130	5370	\$38,198.00
BID 20-05					
FRESNO PRODUCE, INC.	0410	697745	130	5370	\$37,178.00
BID 20-05					
FRESNO PRODUCE, INC.	0420	697746	130	5370	\$36,567.00
BID 20-05					
FRESNO PRODUCE, INC.	0430	697660	130	5370	\$53,754.00
BID 20-05					
FRESNO PRODUCE, INC.	0435	697747	130	5370	\$21,777.00
BID 20-05					
FRESNO PRODUCE, INC.	0450	697748	130	5370	\$45,747.00
BID 20-05					
FRESNO PRODUCE, INC.	0460	697756	130	5370	\$35,649.00
BID 20-05					
FRESNO PRODUCE, INC.	0465	697758	130	5370	\$39,678.00
BID 20-05					
FRESNO PRODUCE, INC.	0470	697759	130	5370	\$31,314.00
BID 20-05					
FRESNO PRODUCE, INC.	0480	697760	130	5370	\$20,910.00
BID 20-05					
FRESNO PRODUCE, INC.	0485	697763	130	5370	\$38,658.00
BID 20-05					
FRESNO PRODUCE, INC.	0490	697764	130	5370	\$40,800.00
BID 20-05					
FRESNO PRODUCE, INC.	0495	697766	130	5370	\$30,702.00
BID 20-05					
FRESNO PRODUCE, INC.	0500	697767	130	5370	\$24,633.00
BID 20-05					
FRESNO PRODUCE, INC.	0510	697650	130	5370	\$31,773.00
BID 20-05					
FRESNO PRODUCE, INC.	0530	697722	130	5370	\$40,187.00
BID 20-05					
FRESNO PRODUCE, INC.	0535	697730	130	5370	\$40,902.00
BID 20-05					
FRESNO PRODUCE, INC.	0550	697652	130	5370	\$37,434.00
BID 20-05					
FRESNO PRODUCE, INC.	0565	697606	130	5370	\$42,942.00
BID 20-05					
FRESNO PRODUCE, INC.	0567	697757	130	5370	\$48,398.00
BID 20-05					
GC BUILDERS	0175	698081	120	6128	\$11,105.00
BOE 01/08/14 A-10 (CUPCCAA)					

GC BUILDERS	0220	698072	120	6128	\$10,375.00
BOE 01/08/14 A-10 (CUPCCAA)					
GC BUILDERS	0355	697943	030	0113	\$15,325.00
BOE 01/08/14 A-10 (CUPCCAA)					
GC BUILDERS	0385	698080	120	6128	\$14,060.00
BOE 01/08/14 A-10 (CUPCCAA)					
GC BUILDERS	0485	698074	120	6128	\$19,805.00
BOE 01/08/14 A-10 (CUPCCAA)					
GEIL ENTERPRISES, INC.	1561	608038A	350	0917	\$42,445.50
RFP 20-31					
GLEIM-CROWN PUMP, INC.	0919	698189	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
HARRISON BROS., INC.	0725	697771	030	0171	\$19,263.21
HARRISON BROS., INC.	0725	697771	030	0173	\$6,000.00
BELOW BID LIMIT (PCC 20111)					
HATMAKER LAW GROUP	1012	692481	030	0690	\$20,000.00
BOE 06/17/20 A-6					
HERITAGE GENERAL	1445	698192	350	0917	\$107,600.00
BOE 01/08/14 A-10 (CUPCCAA)					
HOBART SERVICE	1910	697536	130	5310	\$50,000.00
RFP 21-21					
HOUSING AUTHORITY OF THE CITY OF FRESNO	0765	698012	060	9021	\$40,000.00
BOE 01/13/21 A-16					
HUMAN-I-T	0790	698008	060	6010	\$318,446.50
SOLE SOURCE					
HUMAN-I-T	0790	698045	030	0752	\$19,046.80
SOLE SOURCE					
IMAGO	0601	698498	060	3010	\$90,000.00
BOE 8/12/21 A-10					
INCLUSIVE TLC, INC.	0552	697932	060	9032	\$19,733.91
BELOW BID LIMIT (PCC 20111)					
J & C BOOKS	1748	697823	060	6300	\$20,676.13
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
J & C BOOKS	1748	697958	060	6300	\$48,005.69
BOE 05/24/06 A-15					
J & C BOOKS	1748	697974	060	6300	\$16,838.32
BOE 05/24/06 A-15					
J & C BOOKS	1748	697978	060	6300	\$42,406.32
BOE 05/24/06 A-15					
J & C BOOKS	1748	698055	060	6300	\$24,649.07
BOE 05/24/06 A-15					
KERN CO SUPT OF SCHOOLS	0765	697373	120	5035	\$100,000.00
BOE 01/13/21 A-17					
LANG, RICHERT & PATCH	1787	692484	030	0690	\$80,000.00
BOE 06/17/20 A-6					
LAWRENCE ENGINEERING GROUP	1145	698320	350	0917	\$21,000.00
RFQ 20-14 SECTION 2					

LEE GRANT INSPECTIONS	1325	697500	350	0917	\$11,400.00
RFQ 20-14 SECTION 8					
LOZANO SMITH, LLP	1870	692487	030	0690	\$15,000.00
BOE 06/17/20 A-6					
MARK WILSON CONSTRUCTION, INC.	1385	697899	350	0917	\$54,000.00
RFQ 20-14 SECTION 14					
MARKO CONSTRUCTION GROUP, INC.	1335	607699	350	0916	\$59,423.52
BID 20-20					
MCEL UNITED, INC.	0702	697817	060	3010	\$48,000.00
BOE 01/13/21 A-7					
MCPHEE MASONRY, INC.	1325	697682	350	0917	\$331,282.00
BID 21-16					
METEOR EDUCATION, LLC	0330	698374	030	0172	\$16,144.25
BOE 06/17/20 A-14 (PIGGYBACK)					
METEOR EDUCATION, LLC	0505	697506	030	0115	\$32,216.81
BOE 06/17/20 A-14 (PIGGYBACK)					
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS	0701	697585	030	0193	\$17,425.00
BELOW BID LIMIT (PCC 20111)					
OFFICE DEPOT	0150	OD000040485	030	0113	\$10,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	0265	OD000041393	030	0115	\$15,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	0310	OD000040173	030	7090	\$19,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	0325	OD000041443	030	0110	\$12,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	0410	OD000040498	060	3010	\$13,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	0796	OD000041278	030	0667	\$20,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	0887	OD000040031	030	0140	\$10,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	1891	OD000041318	030	0716	\$22,933.89
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	1891	OD000041319	030	0716	\$47,532.65
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	1891	OD000041324	030	0716	\$33,000.00
BOE 06/17/20 A-14 (PIGGYBACK)					
OFFICE DEPOT	1910	OD000041423	130	9068	\$43,810.12
BOE 06/17/20 A-14 (PIGGYBACK)					
OLIVIA LYNCH	0700	697828	060	3010	\$52,000.00
BOE 02/03/21 A-5					
OVERDRIVE, INC.	0679	698402	030	0679	\$20,895.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
PAPE MATERIAL HANDLING	0919	691075	060	8150	\$25,000.00
BELOW BID LIMIT (PCC 20111)					

PRESENCELEARNING, INC.	0782	694605	060	6500	\$1,909,477.00
BOE 06/17/20 A-4 (BUNDLED CONTRACTS)					
REALLY GOOD STUFF, INC.	0796	697790	030	0667	\$13,999.99
BELOW BID LIMIT (PCC 20111)					
REFRIGERATION SUPP. DIST.	0919	690663	060	8150	\$11,033.92
BELOW BID LIMIT (PCC 20111)					
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	0919	698157	060	8150	\$10,000.00
BELOW BID LIMIT (PCC 20111)					
RESILITE SPORTS PRODUCTS, INC.	0725	697856	030	0172	\$12,244.32
BELOW BID LIMIT (PCC 20111)					
RESILITE SPORTS PRODUCTS, INC.	0725	697858	030	0172	\$12,271.32
BELOW BID LIMIT (PCC 20111)					
REVERE PACKAGING	1910	697460	130	5310	\$31,628.04
BID 20-17					
REXEL USA, INC. DBA PLATT ELECTRIC SUPPLY	0919	690680	060	8150	\$18,065.29
BELOW BID LIMIT (PCC 20111)					
RF CON, INC.	0095	698104	120	6128	\$12,358.00
BOE 01/08/14 A-10 (CUPCCAA)					
RF CON, INC.	0310	698098	120	6128	\$14,443.00
BOE 01/08/14 A-10 (CUPCCAA)					
RF CON, INC.	0430	698090	120	6128	\$14,603.00
BOE 01/08/14 A-10 (CUPCCAA)					
RMA GEOSCIENCE, INC.	1420	698163	350	0917	\$10,121.00
RFQ 20-14 SECTION 9					
ROBOTSHOP, INC.	0790	698321	030	0752	\$4,501.83
ROBOTSHOP, INC.	0790	698321	060	6011	\$36,096.60
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
ROSETTA STONE	0758	697525	030	7091	\$15,685.31
BELOW BID LIMIT (PCC 20111)					
SALEM ENGINEERING GROUP, INC.	1325	697496	350	0917	\$16,496.00
RFQ 20-14 SECTION 9					
SCHOOL SPECIALTY, INC.	1895	698432	030	0716	\$21,314.27
BOE 06/17/20 A-14 (PIGGYBACK)					
SCHOOL SPECIALTY, INC.	1895	698445	030	0716	\$10,236.03
BOE 06/17/20 A-14 (PIGGYBACK)					
SCHOOL SPECIALTY, INC.	1895	698450	030	0716	\$15,289.26
BOE 06/17/20 A-14 (PIGGYBACK)					
SIGNATURE SOLUTIONS	0725	697857	030	0173	\$24,900.00
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SIM ARCHITECTS	1335	697609	140	6205	\$20,000.00
RFQ 20-13					
SPINITAR	0790	697497	060	4124	\$15,005.11
BELOW BID LIMIT (PCC 20111)					
STATE ARCHITECT, DIVISION OF	1010	697498	350	0917	\$18,459.50
PUBLIC AUTHORITY (PCC 10103)					
STATE ARCHITECT, DIVISION OF	1145	698376	350	0912	\$119,150.00

PUBLIC AUTHORITY (PCC 10103)					
STEVE DALE FUCHS DBA FUCHS GENERAL CONTRACTING	1105	697671	140	6205	\$197,750.00
BOE 01/08/14 A-10 (CUPCCAA)					
SUPERIOR TEXT, LLC	1748	697829	060	6300	\$31,613.40
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
SUPERIOR TEXT, LLC	1748	697999	060	6300	\$47,521.96
BOE 05/09/07 A-17 SCIENCE					
SUPERIOR TEXT, LLC	1748	698002	060	6300	\$45,242.84
BOE 05/24/06 A-15 SOCIAL STUDIES					
TANGRAM	1335	698395	350	0917	\$49,627.35
BELOW BID LIMIT (PCC 20111)					
TANGRAM	1335	698397	350	0917	\$18,609.40
BELOW BID LIMIT (PCC 20111)					
TETER ARCHITECTS, LLP	0919	697811	350	0917	\$90,000.00
RFQ 20-14 SECTION 2					
TETER ARCHITECTS, LLP	0919	697812	350	0917	\$35,000.00
RFQ 20-14 SECTION 2					
TEXTBOOK WAREHOUSE, LLC	1748	697831	060	6300	\$46,674.63
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
TEXTBOOK WAREHOUSE, LLC	1748	697952	060	3010	\$11,194.36
INSTRUCTIONAL MATERIALS (PCC 20118.3)					
THE HOME DEPOT PRO	1891	697537	030	0716	\$75,978.63
RFP 17-21					
THERMO KING FRESNO, INC.	1910	698421	130	5310	\$30,000.00
RFP 21-21					
TOLLESON'S GOLF CAR, INC.	0335	697476	030	7090	\$10,527.57
BELOW BID LIMIT (PCC 20111)					
US FOODS, INC.	1910	690064	130	5310	\$3,187,942.00
BOE 06/17/20 A-14 (PIGGYBACK)					
VALLEY PRECISION GRADING, INC.	1421	694738	350	0917	\$80,009.80
BID 21-08					
VIATRON SYSTEMS, INC.	0890	697753	030	0708	\$30,000.00
BELOW BID LIMIT (PCC 20111)					
W.O.L.F	0725	698041	030	0173	\$12,936.00
BOE 12/09/20 A-3					
WCT WANDELER CONSULTING AND TRAINING	0127	698497	030	7090	\$14,970.00
BELOW BID LIMIT (PCC 20111)					
WENGER CORPORATION	0421	698398	030	0123	\$11,992.82
BELOW BID LIMIT (PCC 20111)					
WESTERN BUILDING MAT., INC.	1395	697902	350	0916	\$27,551.00
BOE 01/08/14 A-10 (CUPCCAA)					
WORTHINGTON DIRECT	0423	698410	060	3182	\$15,930.72
BELOW BID LIMIT (PCC 20111)					
WORTHINGTON DIRECT	0423	698411	060	3182	\$16,719.84
BELOW BID LIMIT (PCC 20111)					
WORTHINGTON DIRECT	0423	698493	060	3182	\$12,663.94

BELOW BID LIMIT (PCC 20111)  
ZYTECH SOLUTIONS, INC.  
BELOW BID LIMIT (PCC 20111)

0887	690743	030	0140	\$10,000.00
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**THE FOLLOWING PURCHASE ORDERS ARE UNDER \$10,000**

**PURCHASE ORDERS DATED  
FEBRUARY 01, 2021 TO FEBRUARY 28, 2021  
RATIFICATION DATE MAY 05, 2021**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
1099 PRO, INC.	0890	697378	030	0708	\$302.59
510MEDIA	0755	698422	030	0176	\$9,600.00
A-B-CPR AND FIRST AID TRAINING, INC.	0765	698200	120	9055	\$500.00
ABDO PUBLISHING COMPANY	0235	697309	030	0625	\$1,092.25
ACCREDITING COMMISSION	0145	698063	030	0125	\$1,070.00
ACE PARKING MANAGEMENT, INC.	0885	698164	030	0140	\$450.00
ACE PARKING MANAGEMENT, INC.	0885	698331	030	0140	\$450.00
ACE TROPHY SHOP	0700	698355	030	0606	\$21.06
ACHIEVE3000, INC.	0135	697526	030	7091	\$9,037.44
ADVANTAGE SPECIALTIES	0565	698333	030	0110	\$220.00
ALL AMERICAN SPORTS USA	0417	698119	030	0115	\$643.86
ALL AMERICAN SPORTS USA	0417	698144	030	0115	\$643.86
ALLARD'S, INC.	0155	698201	030	0172	\$425.00
ALLARD'S, INC.	0185	697380	030	0625	\$600.00
ALLARD'S, INC.	0460	698334	030	0171	\$200.00
ALLARD'S, INC.	0460	698335	030	0171	\$200.00
ALLARD'S, INC.	0460	698336	030	0171	\$200.00
ALLARD'S, INC.	0460	698337	030	0171	\$200.00
ALLARD'S, INC.	0460	698340	030	0171	\$200.00
ALLARD'S, INC.	0460	698341	030	0171	\$200.00
ALLARD'S, INC.	0727	697576	030	0169	\$485.00
ALLARD'S, INC.	0727	698423	030	0168	\$850.00
ALLARD'S, INC.	0727	698424	030	0169	\$1,723.81
ALLARD'S, INC.	0727	698425	030	0169	\$850.00
ALLIED STORAGE CONTAINERS, INC.	1095	698071	350	0912	\$1,792.39
ALLIED STORAGE CONTAINERS, INC.	1235	698181	350	0916	\$1,198.53
ALL-PHASE/MEDALLION SUPPLY	0919	690379	060	8150	\$6,802.09
A-MARK T-SHIRT, INC.	0225	695046	030	7090	\$28.23
A-MARK T-SHIRT, INC.	0225	698472	030	0172	\$699.68
A-MARK T-SHIRT, INC.	0330	698202	030	0172	\$4,509.04
A-MARK T-SHIRT, INC.	0415	698203	030	0173	\$4,211.03
A-MARK T-SHIRT, INC.	0415	698204	030	0173	\$1,282.74
A-MARK T-SHIRT, INC.	0445	698049	030	0173	\$1,149.93
A-MARK T-SHIRT, INC.	0475	698176	030	0115	\$4,999.00
A-MARK T-SHIRT, INC.	0500	698272	030	0110	\$1,457.66
A-MARK T-SHIRT, INC.	0710	698271	030	0152	\$2,065.02
A-MARK T-SHIRT, INC.	0885	698270	030	0140	\$4,500.00
AMAZON CAPITAL SERVICES	0810	697781	060	7085	\$4,500.00
AMERICAN COUNCIL FOR SCHOOL SOCIAL WORK	0810	697678	030	0641	\$1,300.00



AMERICAN COUNCIL FOR SCHOOL SOCIAL WORK	0810	697678	060	3010	\$5,200.00
AMERICAN MUSIC	0100	697342	030	7090	\$1,562.37
AMERICAN MUSIC	0421	698099	030	0125	\$1,187.68
AMERICAN MUSIC	0421	698101	030	0125	\$753.64
AMERICAN MUSIC	0450	697917	030	7090	\$190.98
AMERICAN MUSIC	1400	692503	030	7394	\$600.00
AMPCO SYSTEMS PARKING-FRESNO	0700	697752	030	0606	\$105.00
AMPCO SYSTEMS PARKING-FRESNO	0700	697752	030	0675	\$27.00
AMPCO SYSTEMS PARKING-FRESNO	0700	697752	030	0677	\$18.00
ANCORA PUBLISHING	0810	697877	060	7085	\$2,079.60
ANNA G. GUERRA	1920	698259	030	0734	\$150.00
ARCHER AND HOUND	0170	697679	030	0171	\$4,900.00
ARCHER AND HOUND	0200	697308	030	0172	\$153.54
ARCHER AND HOUND	0235	697611	030	7090	\$1,500.00
ARCHER AND HOUND	0421	698205	030	7090	\$2,855.85
ARTISAN MARKETING GROUP	0240	697612	030	7090	\$4,500.00
ARTWORKZ, EMBROIDERY & SCREEN PRINTING	0421	698141	060	722E	\$2,490.00
AT&T MOBILITY	0440	AT000040079A	030	7090	\$67.82
AT&T MOBILITY	0727	AT000040096	030	0168	\$25.11
AT&T MOBILITY	0919	AT000040095	060	8150	\$107.41
AT&T MOBILITY	1910	AT000040098	130	5310	\$40.86
ATASCADERO GLASS, INC.	0919	695628	060	8150	\$2,876.00
ATTAINMENT COMANY, INC.	0290	697676	030	7090	\$106.25
AUTHORIZED VAC & SEW CENTER	0335	697946	060	722B	\$9,273.97
AUTHORIZED VAC & SEW CENTER	0710	698328	030	0152	\$2,588.16
B & H PHOTO-VIDEO, INC.	0422	697449	030	0172	\$3,697.88
B & H PHOTO-VIDEO, INC.	0475	698096	030	0115	\$456.56
B & H PHOTO-VIDEO, INC.	0710	697761	060	6388	\$7,067.84
B & H PHOTO-VIDEO, INC.	0796	697953	030	0667	\$2,342.41
B & H PHOTO-VIDEO, INC.	0860	697588	030	0694	\$127.81
BALLOONS ARE EVERYWHERE, INC.	0105	698022	030	0172	\$500.00
BALLOONS ARE EVERYWHERE, INC.	0130	698478	030	0171	\$500.00
BALLOONS ARE EVERYWHERE, INC.	0235	698483	030	0171	\$400.00
BALLOONS ARE EVERYWHERE, INC.	0445	697878	030	0171	\$405.00
BALLOONS ARE EVERYWHERE, INC.	0445	697878	030	0173	\$1,845.00
BARNES & NOBLE, INC.	0030	697880	030	7090	\$232.23
BARNES & NOBLE, INC.	0045	697312	030	0113	\$581.00
BARNES & NOBLE, INC.	0070	698093	030	7091	\$2,000.00
BARNES & NOBLE, INC.	0100	697786	030	0114	\$165.85
BARNES & NOBLE, INC.	0100	697879	030	7090	\$221.13
BARNES & NOBLE, INC.	0200	697846	030	7090	\$53.88
BARNES & NOBLE, INC.	0270	697381	030	0113	\$400.00
BARNES & NOBLE, INC.	0285	697339	030	7090	\$410.65
BARNES & NOBLE, INC.	0315	697318	030	0113	\$500.00
BARNES & NOBLE, INC.	0315	697548	030	0113	\$500.00

BARNES & NOBLE, INC.	0315	697723	060	3010	\$1,000.00
BARNES & NOBLE, INC.	0475	691916	030	7090	\$500.00
BARNES & NOBLE, INC.	0480	697728	060	3182	\$942.89
BARNES & NOBLE, INC.	0505	698273	030	0625	\$624.87
BARNES & NOBLE, INC.	0567	694916	060	3010	\$890.00
BARNES & NOBLE, INC.	0575	697792	030	7090	\$1,000.00
BARNES & NOBLE, INC.	0725	697959	030	0173	\$815.64
BARNES & NOBLE, INC.	1430	697515	060	3010	\$756.00
BARNES & NOBLE, INC.	1465	698305	060	3010	\$1,000.00
BARNES & NOBLE, INC.	1550	693406	060	3010	\$1,000.00
BEST WEIGHT SCALE CO., INC.	0730	698129	060	5640	\$500.00
BEYNON SPORTS SURFACES, INC.	0919	697827	060	8150	\$1,985.00
BEYOND PLAY	0790	698023	030	0752	\$377.19
BIG 5 SPORTING GOODS CORP.	0100	698014	030	0172	\$650.00
BIG 5 SPORTING GOODS CORP.	0155	698073	030	0172	\$2,000.00
BIG 5 SPORTING GOODS CORP.	0265	697376	030	7090	\$1,000.00
BIG 5 SPORTING GOODS CORP.	0475	690566	030	7090	\$1,500.00
BIG 5 SPORTING GOODS CORP.	0510	698358	030	0110	\$1,600.00
BLACK STUDENTS OF CALIFORNIA UNITED	0725	697970	030	0173	\$6,000.00
BLAIR, CHURCH & FLYNN	1145	697490	350	0912	\$6,200.00
BLICK ART MATERIALS	0185	697479	030	0125	\$1,424.42
BLICK ART MATERIALS	0727	697575	030	0169	\$365.26
BLUFF POINTE GOLF COURSE	0185	698182	030	0172	\$507.00
BLUFF POINTE GOLF COURSE	0395	697900	030	0172	\$822.00
BMI SUPPLY DBA BARBER MARKETING, INC.	1400	697830	030	7394	\$185.03
BOBCAT OF FRESNO	0919	697762	060	8150	\$2,792.58
BODEK AND RHODES, INC.	0230	698274	030	7090	\$3,000.00
BOOT BARNES HOLDINGS	0925	693575	030	7230	\$1,700.00
BRAINPOP.COM, LLC	0070	698196	030	7090	\$875.00
BRAINPOP.COM, LLC	0208	697408	030	0110	\$230.00
BRAINPOP.COM, LLC	0270	698109	030	0113	\$405.00
BRAINPOP.COM, LLC	0500	697651	030	7090	\$3,250.00
BRIGHT MARKET LLC	0885	698297	030	0140	\$250.00
BSN SPORTS, INC.	0030	697597	030	0172	\$4,655.38
BSN SPORTS, INC.	0030	698257	030	0172	\$3,842.62
BSN SPORTS, INC.	0030	698258	030	0181	\$4,904.21
BSN SPORTS, INC.	0140	697853	030	0172	\$5,000.00
BSN SPORTS, INC.	0145	697385	030	0172	\$4,246.48
BSN SPORTS, INC.	0145	697391	030	0172	\$3,946.50
BSN SPORTS, INC.	0145	697672	030	0172	\$4,453.37
BSN SPORTS, INC.	0145	698435	030	0125	\$3,693.94
BSN SPORTS, INC.	0165	697820	030	0172	\$3,166.57
BSN SPORTS, INC.	0170	698439	030	0172	\$462.32
BSN SPORTS, INC.	0225	697814	030	0110	\$1,722.22
BSN SPORTS, INC.	0260	698442	030	0172	\$3,000.00
BSN SPORTS, INC.	0285	697377	030	0172	\$1,170.79
BSN SPORTS, INC.	0395	697383	030	0172	\$1,068.13

BSN SPORTS, INC.	0395	697388	030	0172	\$1,482.08
BSN SPORTS, INC.	0395	698015	030	0172	\$294.19
BSN SPORTS, INC.	0395	698077	030	0172	\$1,542.63
BSN SPORTS, INC.	0415	698430	030	0172	\$4,823.76
BSN SPORTS, INC.	0421	697947	030	0172	\$1,848.76
BSN SPORTS, INC.	0421	697948	030	0172	\$643.33
BSN SPORTS, INC.	0421	698183	030	0172	\$1,196.78
BSN SPORTS, INC.	0445	698075	030	0172	\$3,742.03
BSN SPORTS, INC.	0505	697510	030	0172	\$3,104.32
BSN SPORTS, INC.	0575	697598	030	0172	\$2,937.00
BSN SPORTS, INC.	0575	697901	030	0115	\$216.33
BULLDOG TOWING	0919	697527	060	8150	\$3,000.00
BULLDOG TOWING	1145	698079	350	0913	\$800.00
CADA CENTRAL	0055	697386	030	7090	\$3,842.00
CADA CENTRAL	0185	698160	030	0171	\$349.00
CADA CENTRAL	0230	697613	030	0173	\$299.00
CADA CENTRAL	0421	697453	030	0171	\$399.00
CADA CENTRAL	0423	697384	030	0171	\$1,647.00
CADA CENTRAL	0575	698064	030	7090	\$748.00
CALIF. BAND DIRECTORS ASSOC.	0727	697577	030	0168	\$945.00
CALIF. LANGUAGE TEACHERS ASSOC.	0395	697680	030	7090	\$400.00
CALIFORNIA BUSINESS MACH., INC.	0330	697539	030	7091	\$421.10
CALIFORNIA BUSINESS MACH., INC.	0330	697541	030	7090	\$421.10
CALIFORNIA BUSINESS MACH., INC.	0380	697487	030	0110	\$2,586.00
CALIFORNIA DEPT. OF EDUCATION	1910	697864	130	5310	\$1,300.00
CALIFORNIA EDUCATION SPECIALISTS, INC.	0915	698137	030	0712	\$4,999.00
CALIFORNIA MATHEMATICS COUNCIL	0395	698276	030	7090	\$90.00
CALIFORNIANS DEDICATED TO ED FOUNDATION	0701	697516	060	5827	\$1,706.25
CANVA US, INC.	0235	697655	030	0125	\$119.40
CAPSTONE	0305	697788	030	7091	\$500.00
CAPSTONE	1330	697509	060	3010	\$2,058.23
CAPTUREIT! IMPRINTING	0010	698260	030	0172	\$3,684.65
CAPTUREIT! IMPRINTING	0010	698261	030	0172	\$1,781.59
CAPTUREIT! IMPRINTING	0265	698454	030	0115	\$2,036.84
CAPTUREIT! IMPRINTING	0265	698457	030	7090	\$3,551.30
CAPTUREIT! IMPRINTING	0490	698227	030	0172	\$5,470.00
CAREERSAFE, LLC DBA K2SHARE, LLC	0710	698138	030	0152	\$375.00
CARMEN AGRA MCCUTCHEON DBA DEEDY BOOKING	0285	698206	030	0624	\$2,000.00
CAROLINA BIOLOGICAL SUPPLY, CO.	0145	697466	030	7090	\$470.23
CASBO PROFESSIONAL DEV.	0890	697681	030	0708	\$510.00
CASCWA /SOUTHERN SECTION	0810	697578	030	0137	\$1,400.00
CASCWA /SOUTHERN SECTION	0810	697888	030	0642	\$3,950.00
CASSIDY LECLAIR	0812	698001	030	0137	\$600.00
CAVENDISH SQUARE PUBLISHING	0423	697483	030	0625	\$284.45
CAVENDISH SQUARE PUBLISHING	0423	697494	030	0625	\$1,081.20

CDW GOVERNMENT, INC.	0030	697844	030	0625	\$107.98
CDW GOVERNMENT, INC.	0055	698295	030	0125	\$943.97
CDW GOVERNMENT, INC.	0060	698492	030	0625	\$867.10
CDW GOVERNMENT, INC.	0095	697843	030	0110	\$2,267.48
CDW GOVERNMENT, INC.	0105	698414	030	7090	\$3,244.66
CDW GOVERNMENT, INC.	0125	697348	060	3182	\$2,808.43
CDW GOVERNMENT, INC.	0130	697618	030	0123	\$82.33
CDW GOVERNMENT, INC.	0130	698495	030	0125	\$318.53
CDW GOVERNMENT, INC.	0135	697868	030	0110	\$3,014.31
CDW GOVERNMENT, INC.	0135	697954	030	0110	\$5,023.84
CDW GOVERNMENT, INC.	0140	697921	030	0110	\$1,183.95
CDW GOVERNMENT, INC.	0140	697956	030	0172	\$337.42
CDW GOVERNMENT, INC.	0145	697602	030	7090	\$1,487.92
CDW GOVERNMENT, INC.	0145	697874	060	6385	\$1,434.99
CDW GOVERNMENT, INC.	0170	698092	030	0115	\$1,462.58
CDW GOVERNMENT, INC.	0175	698317	030	7090	\$2,962.83
CDW GOVERNMENT, INC.	0185	697799	030	0125	\$1,105.04
CDW GOVERNMENT, INC.	0200	697875	030	7090	\$215.95
CDW GOVERNMENT, INC.	0208	697582	030	7090	\$3,120.48
CDW GOVERNMENT, INC.	0208	698114	030	7090	\$176.00
CDW GOVERNMENT, INC.	0208	698496	030	7090	\$2,377.61
CDW GOVERNMENT, INC.	0210	698199	030	0110	\$421.10
CDW GOVERNMENT, INC.	0220	697462	030	7090	\$270.80
CDW GOVERNMENT, INC.	0220	698134	030	0110	\$936.14
CDW GOVERNMENT, INC.	0230	697797	030	7090	\$8,896.62
CDW GOVERNMENT, INC.	0230	698416	030	7090	\$1,229.83
CDW GOVERNMENT, INC.	0235	697805	030	7090	\$1,098.20
CDW GOVERNMENT, INC.	0235	697807	030	7090	\$1,263.30
CDW GOVERNMENT, INC.	0250	697620	030	0110	\$37.25
CDW GOVERNMENT, INC.	0290	697872	030	7090	\$189.50
CDW GOVERNMENT, INC.	0295	697344	030	7091	\$830.33
CDW GOVERNMENT, INC.	0310	697343	030	7090	\$3,120.48
CDW GOVERNMENT, INC.	0315	697630	060	3182	\$1,560.25
CDW GOVERNMENT, INC.	0320	697919	030	7090	\$1,063.55
CDW GOVERNMENT, INC.	0320	697920	030	7090	\$1,063.55
CDW GOVERNMENT, INC.	0330	697464	030	7090	\$1,760.54
CDW GOVERNMENT, INC.	0330	697845	030	7090	\$1,263.31
CDW GOVERNMENT, INC.	0355	697802	030	0624	\$296.46
CDW GOVERNMENT, INC.	0365	697961	030	7091	\$4,084.15
CDW GOVERNMENT, INC.	0380	697610	030	7090	\$3,321.31
CDW GOVERNMENT, INC.	0410	698399	060	3010	\$646.89
CDW GOVERNMENT, INC.	0415	697928	060	3182	\$4,211.03
CDW GOVERNMENT, INC.	0421	697492	030	7090	\$642.45
CDW GOVERNMENT, INC.	0421	697624	030	0625	\$630.22
CDW GOVERNMENT, INC.	0421	697624	030	7090	\$211.99
CDW GOVERNMENT, INC.	0423	697552	030	0115	\$214.87
CDW GOVERNMENT, INC.	0423	698407	060	3010	\$2,104.48

CDW GOVERNMENT, INC.	0430	697349	060	3010	\$5,053.23
CDW GOVERNMENT, INC.	0450	697345	030	7090	\$3,120.48
CDW GOVERNMENT, INC.	0450	697918	030	7090	\$421.10
CDW GOVERNMENT, INC.	0475	698087	030	0115	\$1,183.95
CDW GOVERNMENT, INC.	0480	697502	030	0171	\$751.52
CDW GOVERNMENT, INC.	0480	697955	030	0643	\$64.27
CDW GOVERNMENT, INC.	0490	697629	060	3010	\$880.00
CDW GOVERNMENT, INC.	0505	698198	030	7091	\$1,558.08
CDW GOVERNMENT, INC.	0505	698367	030	7090	\$1,386.40
CDW GOVERNMENT, INC.	0567	698111	030	7090	\$658.92
CDW GOVERNMENT, INC.	0705	698108	110	6391	\$1,984.70
CDW GOVERNMENT, INC.	0765	697382	120	5035	\$2,472.00
CDW GOVERNMENT, INC.	0790	698004	030	0752	\$7,472.95
CDW GOVERNMENT, INC.	0790	698006	030	0752	\$8,237.57
CDW GOVERNMENT, INC.	0796	697463	030	0667	\$906.18
CDW GOVERNMENT, INC.	0796	698212	030	0667	\$289.65
CDW GOVERNMENT, INC.	0810	697957	030	0141	\$1,183.95
CDW GOVERNMENT, INC.	0810	697960	030	0640	\$3,068.67
CDW GOVERNMENT, INC.	0810	698106	030	0649	\$2,936.52
CDW GOVERNMENT, INC.	0810	698110	060	7085	\$1,360.49
CDW GOVERNMENT, INC.	0810	698148	030	0649	\$469.15
CDW GOVERNMENT, INC.	0852	697379	030	0500	\$1,405.06
CDW GOVERNMENT, INC.	0852	697499	030	0500	\$528.00
CDW GOVERNMENT, INC.	0875	697972	030	0700	\$352.00
CDW GOVERNMENT, INC.	0880	697870	670	0841	\$77.10
CDW GOVERNMENT, INC.	0880	697870	680	0851	\$74.82
CDW GOVERNMENT, INC.	0880	697870	690	0861	\$74.82
CDW GOVERNMENT, INC.	0886	697873	030	0140	\$1,222.10
CDW GOVERNMENT, INC.	0905	697341	030	0738	\$191.43
CDW GOVERNMENT, INC.	1035	697347	060	3010	\$642.45
CDW GOVERNMENT, INC.	1140	697642	060	3010	\$603.04
CDW GOVERNMENT, INC.	1435	697495	060	3010	\$134.70
CDW GOVERNMENT, INC.	1530	697929	060	3010	\$880.00
CDW GOVERNMENT, INC.	1891	698028	030	0716	\$6,127.58
CDW GOVERNMENT, INC.	1891	698030	030	0716	\$9,177.88
CDW GOVERNMENT, INC.	1891	698032	030	0716	\$9,609.78
CDW GOVERNMENT, INC.	1891	698038	030	0716	\$3,503.79
CDW GOVERNMENT, INC.	1891	698039	030	0716	\$1,749.20
CENCAL SERVICES, INC.	0924	697409	060	8150	\$3,845.01
CENTER FOR EDUCATION & EMPL.	0810	698277	030	0640	\$309.90
CENTRAL STAR MARKETING, LLC	0185	698184	030	0172	\$4,045.82
CENTRAL VALLEY COMMUNITY FOUNDATION	0227	697450	060	3010	\$1,000.00
CENTRAL VALLEY SPORTS, LLC	0070	698278	030	0172	\$4,990.00
CENTRAL VALLEY SPORTS STITCH & INK	0185	696658	030	0624	\$160.00
CENTRAL VALLEY SPORTS STITCH & INK	0230	698215	030	0124	\$4,400.00
CENTRAL VALLEY SPORTS STITCH & INK	0421	698117	030	0643	\$4,244.00
CENTRAL VALLEY SPORTS STITCH & INK	0423	698342	030	0173	\$1,259.81

CENTRAL VALLEY SPORTS STITCH & INK	0530	698279	030	0172	\$1,822.53
CHARACTERSTRONG	0417	697967	030	0171	\$499.00
CHILDREN'S PLUS, INC.	0225	697977	030	7090	\$2,861.43
CHILDREN'S PLUS, INC.	0225	697981	030	7090	\$1,609.98
CHILDREN'S PLUS, INC.	0225	698044	030	7090	\$518.26
CHILDREN'S PLUS, INC.	0285	698216	030	0624	\$1,503.20
CHILDREN'S PLUS, INC.	1175	698385	060	3010	\$4,996.86
CHILDREN'S PLUS, INC.	1255	698128	060	3010	\$4,998.61
CHILDREN'S PLUS, INC.	1285	697570	060	3010	\$253.45
CHILDREN'S PLUS, INC.	1465	698217	060	3010	\$3,998.04
CHILDS & COMPANY, INC.	0919	697837	060	8150	\$823.00
CLAYTON TITUS GEN'L CONTRACTOR	0919	691418A	060	8150	\$6,400.00
CLMS/CALIF LEAGUE OF MIDDLE SCHOOLS	0265	698426	030	0115	\$395.00
CMEA CENTRAL SECTION	0265	698051	030	7090	\$75.00
COGMATION ROBOTICS, INC.	0885	697528	030	0140	\$7,000.00
COLLEGE BOARD, THE	0185	697639	030	7090	\$1,050.00
COLLEGE BOARD, THE	0700	697889	030	0144	\$1,500.00
COLLEGE BOARD, THE	0852	697640	030	0500	\$150.00
COLORADO TIME SYSTEMS, LLC	1335	697594	350	0913	\$9,397.15
COMMITTEE FOR CHILDREN	0810	697614	030	0649	\$2,290.80
CON AGRA FOODS SALES, INC.	1910	698339	130	5310	\$6,898.32
CONSORTIUM FOR SCHOOL NETWORKING	0886	697326	030	0140	\$470.00
CORE BUSINESS INTERIORS, INC.	0850	698310	030	0674	\$395.66
CORWIN PRESS	0220	697677	030	7090	\$1,036.34
CORWIN PRESS	0505	697841	060	3182	\$1,199.90
CORWIN PRESS	0505	698307	060	3182	\$2,217.20
CORWIN PRESS	1185	698067	060	3010	\$5,500.00
COUNCIL OF THE GREAT CITY	0852	697571	030	0500	\$200.00
COUNCIL OF THE GREAT CITY	0930	697586	030	0720	\$100.00
COURTESY MOVING SERVICE	1060	595126A	350	0917	\$3,200.00
COURTESY MOVING SERVICE	1195	697432	350	0917	\$860.00
COURTESY MOVING SERVICE	1235	603772A	350	0917	\$1,500.00
COURTESY MOVING SERVICE	1302	697431	350	0917	\$860.00
COURTESY MOVING SERVICE	1305	697428	350	0917	\$860.00
COURTESY MOVING SERVICE	1355	697429	350	0917	\$860.00
COURTESY MOVING SERVICE	1423	697430	350	0917	\$860.00
COURTESY MOVING SERVICE	1430	697427	350	0917	\$860.00
COURTESY MOVING SERVICE	1510	697393	350	0917	\$860.00
CRAFTMASTER HARDWARE	0919	698482	060	8150	\$7,084.03
CROWE, LLP.	1905	698250	350	0917	\$7,750.00
CSEA	0703	698078	060	7311	\$525.00
CSUF FOUNDATION	0860	697581	030	0693	\$1,500.00
DAVIS MORENO CONSTRUCTION, INC.	1150	698156	350	0913	\$9,947.00
DECKER EQUIPMENT	0530	698323	030	0172	\$1,139.19
DELI DELICIOUS	0235	697302	030	0123	\$100.00
DEMCO, INC.	0200	698046	030	7090	\$425.37
DEMCO, INC.	0305	697616	060	3010	\$830.77

DEMCO, INC.	0395	697310	030	0625	\$779.36
DEMCO, INC.	0415	697387	030	0625	\$243.38
DEMCO, INC.	0421	697389	030	0625	\$320.88
DEMCO, INC.	0423	697505	030	0625	\$403.91
DEMCO, INC.	0440	698490	030	0625	\$921.58
DEMCO, INC.	0445	698344	030	7090	\$5,461.67
DEMCO, INC.	0495	698146	030	7090	\$80.98
DEMCO, INC.	0575	698065	030	0115	\$443.42
DEMCO, INC.	1005	698037	060	3010	\$6,496.02
DEMCO, INC.	1120	698031	060	3010	\$120.71
DEMCO, INC.	1135	3010	060	3010	\$165.18
DEMCO, INC.	1330	697330	060	3010	\$524.68
DEMCO, INC.	1385	698118	030	0110	\$2,336.98
DEMCO, INC.	1385	698118	060	3010	\$2,336.99
DEMCO, INC.	1435	697433	060	3010	\$173.87
DENNIS MATHEW	0285	697984A	030	0624	\$500.00
DEPT. OF TOXIC SUBSTANCES	0924	697488	060	8150	\$5,022.50
DERREL'S MINI STORAGE	0755	698054	030	0176	\$1,022.40
DISPLAYS 2 GO	0055	697053	030	0625	\$281.28
DL SIGN SYSTEMS	0130	697392	030	0171	\$1,813.98
DL SIGN SYSTEMS	0130	697434	030	0173	\$1,382.08
DL SIGN SYSTEMS	0423	698343	030	0171	\$2,871.95
DR-GRAPHIX	0553	697452	030	0171	\$1,011.00
DR-GRAPHIX	0553	698113	030	0172	\$1,500.00
DR-GRAPHIX	0553	698115	030	0171	\$2,468.00
DROPBOX, INC.	0706	697840	030	0152	\$1,680.00
DUMONT PRINTING, INC.	0575	697683	030	7090	\$850.85
DUMONT PRINTING, INC.	0575	698061	030	0115	\$1,445.80
DUMONT PRINTING, INC.	0575	698062	030	7091	\$1,389.89
DUTCH BROS COFFEE FRESNO	0055	697465	030	0125	\$1,000.00
DUTCH BROS COFFEE FRESNO	0395	697695	030	0171	\$1,500.00
DYNAMISM, INC.	0710	697849	060	6388	\$2,751.26
EASTBAY	0335	698466	030	0125	\$1,841.59
EASTBAY	0421	698465	030	0172	\$2,353.89
EATON INTERPRETING SERVICES, INC.	0785	698356	680	0851	\$1,425.00
EDPUZZLE, INC.	0145	697535	030	7090	\$1,450.00
EDPUZZLE, INC.	0235	697862	030	7090	\$3,750.00
EDU BUSINESS SOLUTIONS, INC.	0915	698420	030	0712	\$4,385.00
EDUCATION ELEMENTS, INC.	0325	697815	030	7090	\$8,500.00
EDUCATION RESOURCE STRATEGIES, INC.	0875	698218	030	0700	\$2,500.00
ELLISON EDUCATIONAL, INC.	0500	697987	030	7090	\$462.89
ENGINEERED TEXTILE PRODUCTS, INC.	0055	697772	030	0172	\$800.60
ENTOURAGE IMAGING, INC.	0417	698309	030	0115	\$600.17
ENVIRA GALLERY, LLC	0885	698314	030	0140	\$269.00
ENVOY, INC.	0796	697861	030	0667	\$2,988.00
EPES SOFTWARE	0055	698388	030	0171	\$151.00
ERLEWINE MECHANICAL	0105	697222	030	0115	\$400.00

EVERYCHILD CALIFORNIA	0765	697332	120	6105	\$129.00
EVERYCHILD CALIFORNIA	0765	697333	120	6105	\$586.00
EVERYCHILD CALIFORNIA	0765	697334	120	6105	\$717.00
EVOCHARGE, INC.	0919	697783	060	8150	\$3,800.93
EXPLORE LEARNING, LLC	0102	698209	030	0625	\$875.00
EZ FLEX SPORT MATS	0725	697949	030	0172	\$9,239.32
EZ FLEX SPORT MATS	0725	698360	030	0172	\$9,503.86
FEDEX EXPRESS SERVICES	0890	698219	030	0708	\$150.00
FERGUSON ENTERPRISES, INC.	0919	690441	060	8150	\$2,209.93
FERGUSON ENTERPRISES, INC.	0919	697934	060	8150	\$413.52
FERGUSON ENTERPRISES, INC.	0919	697942	060	8150	\$1,850.81
FIRST STRING SPORTS	0055	697397	030	0172	\$1,950.00
FIRST STRING SPORTS	0055	697436	030	0125	\$5,000.00
FIRST STRING SPORTS	0055	697544	030	0172	\$599.65
FIRST STRING SPORTS	0055	698185	030	0172	\$1,950.00
FIRST STRING SPORTS	0095	698262	030	0172	\$853.98
FIRST STRING SPORTS	0095	698263	030	0172	\$1,092.72
FIRST STRING SPORTS	0100	697399	030	0172	\$1,000.00
FIRST STRING SPORTS	0105	698363	030	0172	\$998.42
FIRST STRING SPORTS	0140	697854	030	0172	\$500.00
FIRST STRING SPORTS	0185	698186	030	0172	\$468.24
FIRST STRING SPORTS	0215	697776	030	0172	\$3,000.00
FIRST STRING SPORTS	0215	697819	030	0172	\$500.00
FIRST STRING SPORTS	0215	697824	030	0172	\$500.00
FIRST STRING SPORTS	0225	697904	030	0172	\$2,068.80
FIRST STRING SPORTS	0235	697491	030	0172	\$447.38
FIRST STRING SPORTS	0235	697504	030	0172	\$1,217.17
FIRST STRING SPORTS	0235	697903	030	0172	\$1,411.13
FIRST STRING SPORTS	0235	698016	030	0172	\$3,000.00
FIRST STRING SPORTS	0295	698082	030	0172	\$1,155.33
FIRST STRING SPORTS	0295	698084	030	0172	\$1,155.33
FIRST STRING SPORTS	0305	697542	030	0172	\$500.00
FIRST STRING SPORTS	0305	697543	030	0172	\$500.00
FIRST STRING SPORTS	0355	697816	030	0172	\$1,000.00
FIRST STRING SPORTS	0380	697599	030	0172	\$2,138.90
FIRST STRING SPORTS	0415	697437	030	0172	\$985.58
FIRST STRING SPORTS	0415	697493	030	0173	\$858.29
FIRST STRING SPORTS	0415	698265	030	0173	\$4,384.80
FIRST STRING SPORTS	0415	698459	030	0172	\$3,834.14
FIRST STRING SPORTS	0415	698462	030	0172	\$4,541.62
FIRST STRING SPORTS	0430	697905	030	0172	\$5,717.28
FIRST STRING SPORTS	0445	697232	030	0172	\$1,546.00
FIRST STRING SPORTS	0450	698187	030	0172	\$7,382.80
FLAGHOUSE	0552	698025	030	0625	\$980.12
FLAGHOUSE	0785	697410	060	6500	\$196.50
FLINN SCIENTIFIC, INC.	0130	697590	030	0125	\$149.18
FOLLETT HIGHER EDUCATION GROUP, INC.	0710	697794	030	0152	\$89.35



FOLLETT HIGHER EDUCATION GROUP, INC.	0710	697916	060	6388	\$89.35
FOLLETT HIGHER EDUCATION GROUP, INC.	1748	696804	060	6300	\$799.92
FOLLETT SCHOOL SOLUTIONS, INC.	0100	697881	030	7090	\$1,822.81
FOLLETT SCHOOL SOLUTIONS, INC.	0100	698220	030	0625	\$304.26
FOLLETT SCHOOL SOLUTIONS, INC.	0100	698221	030	0625	\$802.31
FOLLETT SCHOOL SOLUTIONS, INC.	0100	698296	030	7090	\$1,143.85
FOLLETT SCHOOL SOLUTIONS, INC.	0130	698126	030	0625	\$1,739.49
FOLLETT SCHOOL SOLUTIONS, INC.	0215	697937	030	7091	\$4,311.87
FOLLETT SCHOOL SOLUTIONS, INC.	0250	698281	060	3010	\$4,312.25
FOLLETT SCHOOL SOLUTIONS, INC.	0423	697482	030	0625	\$1,348.38
FOLLETT SCHOOL SOLUTIONS, INC.	0440	698429	030	0625	\$580.88
FOLLETT SCHOOL SOLUTIONS, INC.	0500	698223	030	7091	\$919.18
FOLLETT SCHOOL SOLUTIONS, INC.	1175	698403	060	3010	\$336.89
FOLLETT SCHOOL SOLUTIONS, INC.	1290	698404	060	3010	\$1,092.63
FOLLETT SCHOOL SOLUTIONS, INC.	1315	698282	060	3010	\$1,554.56
FOLLETT SCHOOL SOLUTIONS, INC.	1422	697511	060	3010	\$3,417.98
FOLLETT SCHOOL SOLUTIONS, INC.	1470	697569	060	3010	\$1,924.97
FOLLETT SCHOOL SOLUTIONS, INC.	1490	697592	060	3010	\$3,889.03
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	0924	697818	060	8150	\$3,242.50
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1445	697501	350	0917	\$1,730.00
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1505	697489	350	0916	\$5,340.00
FOSSIL DISCOVERY CENTER OF MADERA COUNTY	0725	698283	030	0173	\$1,800.00
FRESNO AG HARDWARE	0185	698158	030	0125	\$450.00
FRESNO AG HARDWARE	0450	698131	030	0171	\$519.61
FRESNO AG HARDWARE	0710	698476	030	0152	\$377.16
FRESNO BEKINS	1150	605222A	350	0913	\$7,968.49
FRESNO CHAFFEE ZOO	0725	698345	030	0173	\$675.00
FRESNO CHAFFEE ZOO	0725	698346	030	0173	\$825.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0145	697871	030	7140	\$270.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0185	697684	030	0625	\$50.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	0701	698172	060	5827	\$125.00
FRESNO CO. SUPERINTENDENT OF SCHOOLS	1420	697513	060	3010	\$40.00
FRESNO OXYGEN	0710	698232	060	6388	\$2,500.00
FRESNO PIANO GALLERY, INC.	0060	697966	030	7090	\$5,614.68
FRESNO PIANO GALLERY, INC.	0200	698412	030	0172	\$534.48
FRESNO PRODUCE, INC.	0098	697735	130	5370	\$2,805.00
FRESNO REPROGRAPHICS, INC.	1145	698431	350	0913	\$313.13
FTP GOLF MANAGEMENT, LLC	0395	697673	030	0172	\$500.00
FUNWORKS/KAREN GAINES	0045	697395	030	0172	\$3,000.00
FUNWORKS/KAREN GAINES	0250	698433	030	0172	\$600.00
FUNWORKS/KAREN GAINES	0260	698225	030	0172	\$2,300.00
FUNWORKS/KAREN GAINES	0305	697394	030	0643	\$1,250.00
FUNWORKS/KAREN GAINES	0340	698027	030	7090	\$350.00
FUNWORKS/KAREN GAINES	0380	698226	030	7090	\$2,500.00

G W SCHOOL SUPPLY, INC.	0005	697439	030	0113	\$400.00
G W SCHOOL SUPPLY, INC.	0005	697440	030	7090	\$200.00
G W SCHOOL SUPPLY, INC.	0015	698284	030	0110	\$300.00
G W SCHOOL SUPPLY, INC.	0045	697314	030	0113	\$481.00
G W SCHOOL SUPPLY, INC.	0045	697320	030	0113	\$881.00
G W SCHOOL SUPPLY, INC.	0045	697553	030	0171	\$500.00
G W SCHOOL SUPPLY, INC.	0045	697625	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0155	697623	030	0113	\$56.00
G W SCHOOL SUPPLY, INC.	0185	697688	030	0625	\$300.00
G W SCHOOL SUPPLY, INC.	0208	697693	060	3010	\$500.00
G W SCHOOL SUPPLY, INC.	0255	697622	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0255	697685	030	7090	\$100.00
G W SCHOOL SUPPLY, INC.	0255	697686	030	7090	\$100.00
G W SCHOOL SUPPLY, INC.	0255	697687	030	7090	\$100.00
G W SCHOOL SUPPLY, INC.	0255	698229	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0255	698230	030	7090	\$150.00
G W SCHOOL SUPPLY, INC.	0265	698441	030	7090	\$2,000.00
G W SCHOOL SUPPLY, INC.	0270	697321	030	0113	\$544.11
G W SCHOOL SUPPLY, INC.	0270	697689	030	0113	\$780.00
G W SCHOOL SUPPLY, INC.	0290	697441	030	0113	\$300.00
G W SCHOOL SUPPLY, INC.	0295	698130	030	7090	\$400.00
G W SCHOOL SUPPLY, INC.	0310	697517	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0310	697518	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0310	697519	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0310	697520	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0310	698177	030	0192	\$229.00
G W SCHOOL SUPPLY, INC.	0315	697322	030	0113	\$526.00
G W SCHOOL SUPPLY, INC.	0315	697556	030	0113	\$526.00
G W SCHOOL SUPPLY, INC.	0315	697988	030	0113	\$713.00
G W SCHOOL SUPPLY, INC.	0330	697551	030	7090	\$150.00
G W SCHOOL SUPPLY, INC.	0330	698347	030	0110	\$150.00
G W SCHOOL SUPPLY, INC.	0355	697317	030	0113	\$200.00
G W SCHOOL SUPPLY, INC.	0355	697690	030	0113	\$200.00
G W SCHOOL SUPPLY, INC.	0355	697691	030	0113	\$583.00
G W SCHOOL SUPPLY, INC.	0355	697692	030	7091	\$396.00
G W SCHOOL SUPPLY, INC.	0355	697692	060	6500	\$204.00
G W SCHOOL SUPPLY, INC.	0355	698473	030	0113	\$239.90
G W SCHOOL SUPPLY, INC.	0423	697554	030	0115	\$100.00
G W SCHOOL SUPPLY, INC.	0423	697555	030	0115	\$100.00
G W SCHOOL SUPPLY, INC.	0423	698165	030	7140	\$595.34
G W SCHOOL SUPPLY, INC.	0430	698438	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0430	698443	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0430	698446	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0465	697558	030	7090	\$2,000.00
G W SCHOOL SUPPLY, INC.	0470	697557	030	0110	\$200.00
G W SCHOOL SUPPLY, INC.	0510	697990	030	0110	\$2,500.00
G W SCHOOL SUPPLY, INC.	0510	698348	060	6500	\$200.00

G W SCHOOL SUPPLY, INC.	0510	698434	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0510	698440	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0510	698444	060	6500	\$200.00
G W SCHOOL SUPPLY, INC.	0530	695918	030	0110	\$2,000.00
G W SCHOOL SUPPLY, INC.	0567	697396	030	0171	\$1,500.00
G W SCHOOL SUPPLY, INC.	0758	697522	030	0117	\$1,500.00
G W SCHOOL SUPPLY, INC.	0767	698123	030	0192	\$250.00
G W SCHOOL SUPPLY, INC.	1135	698135	030	0192	\$350.00
GC BUILDERS	0295	698076	120	6128	\$1,675.00
GC BUILDERS	0500	698068	120	6128	\$2,980.00
GC BUILDERS	0919	697755	060	8150	\$4,175.00
GC BUILDERS	1020	697370	350	0913	\$660.00
GC BUILDERS	1090	697363	250	9016	\$291.00
GC BUILDERS	1102	697350	350	0913	\$8,750.00
GC BUILDERS	1140	697364	250	9016	\$291.00
GC BUILDERS	1150	698153	350	0913	\$1,650.00
GC BUILDERS	1250	697367	350	0913	\$473.00
GC BUILDERS	1295	697356	250	9016	\$473.00
GC BUILDERS	1310	697368	350	0913	\$473.00
GC BUILDERS	1320	697358	250	9016	\$473.00
GC BUILDERS	1370	697369	350	0913	\$291.00
GC BUILDERS	1421	697362	250	9016	\$660.00
GEIGER DBA GEIGER BROS.	0130	697894	030	0173	\$2,032.87
GEIGER DBA GEIGER BROS.	0235	697701	030	0171	\$1,329.39
GEIGER DBA GEIGER BROS.	0235	697702	030	0125	\$1,000.00
GEIGER DBA GEIGER BROS.	0237	697893	030	0171	\$1,453.34
GEIGER DBA GEIGER BROS.	0310	697662	030	7090	\$4,000.00
GEIGER DBA GEIGER BROS.	0421	697700	030	7090	\$500.00
GEIGER DBA GEIGER BROS.	0421	697991	030	7090	\$500.00
GEIL ENTERPRISES, INC.	1235	697607	350	0917	\$1,000.00
GEIL ENTERPRISES, INC.	1961	697777	350	0917	\$907.20
GIMKIT, INC.	0145	697444	030	7090	\$650.00
GLOBAL DATEBOOKS	0030	697327	030	0115	\$2,182.76
GLOBAL DATEBOOKS	0430	698350	060	3010	\$1,344.27
GLOBAL DATEBOOKS	0445	698233	030	7090	\$3,744.40
GLOBAL DATEBOOKS	0565	698231	030	7090	\$3,121.56
GOLDEN WEST HIGH SCHOOL	0145	698121	030	0172	\$112.00
GOPHER	0095	697603	030	0172	\$3,176.72
GOPHER	0100	698188	030	7090	\$799.99
GOPHER	0185	697765	030	0125	\$2,330.18
GOPHER	0208	697425	030	0171	\$2,034.72
GOPHER	0235	698266	030	0125	\$1,008.08
GOPHER	0335	697674	030	0125	\$2,130.32
GOPHER	0422	697459	030	0172	\$85.44
GOPHER	0505	697601	030	0172	\$1,931.01
GOPHER	0785	698018	060	6500	\$198.40
GOPHER SPORT	0130	697405	030	0125	\$1,710.71

GOPHER SPORT	0155	698178	030	0172	\$1,397.32
GOPHER SPORT	0385	697406	030	0171	\$2,014.96
GOPHER SPORT	0575	697769	030	7090	\$1,330.59
GOPHER SPORT	0575	697906	030	0115	\$1,433.71
GRADUATE SERVICES, LTD	0125	698285	030	7090	\$1,569.53
GRADUATE SERVICES, LTD	0130	698448	030	0171	\$1,000.00
GRADUATE SERVICES, LTD	0230	697696	030	7090	\$4,975.00
GRADUATE SERVICES, LTD	0240	698161	030	0128	\$4,313.61
GRADUATE SERVICES, LTD	0335	698175	060	722C	\$1,301.10
GRAINGER, INC.	0852	697836	030	0500	\$77.93
GRAINGER, INC.	0895	697470	030	0716	\$363.93
GRAINGER, INC.	0895	698326	030	0716	\$2,430.12
GRAINGER, INC.	0905	697346	030	0738	\$300.00
GRAINGER, INC.	1910	690345	130	5310	\$4,000.00
GRAINGER, INC.	1910	698094	130	5310	\$7,569.05
GRAINGER, INC.	1910	698100	130	5310	\$2,270.71
GRAINGER, INC.	1910	698102	130	5310	\$1,170.24
GRANITE DATA SOLUTIONS	0395	697359	030	0125	\$408.90
GRAPHIC COMMUNICATION	1891	697741	030	0716	\$430.00
GUITAR CENTER STORE, INC.	0145	698280	030	0125	\$824.93
GUITAR CENTER STORE, INC.	0415	698291	030	0173	\$255.00
HARVARD HOUSE	0575	697583	030	7090	\$3,000.00
HEART LINK	0730	698351	030	0656	\$889.50
HEWITT'S RESTAURANT	0702	697721	030	0606	\$1,500.00
HOFFMAN ELECTRONIC SYSTEMS	1250	697800	350	0916	\$1,052.81
HOME DEPOT	0095	697876	030	0734	\$400.00
HOME DEPOT	0188	698040	030	7090	\$2,057.00
HOME DEPOT	0188	698040	030	7091	\$843.00
HOME DEPOT	0200	698390	030	7090	\$600.00
HOME DEPOT	0290	698396	030	0734	\$368.00
HOME DEPOT	0330	698389	030	0734	\$100.00
HOME DEPOT	0355	698391	030	0734	\$305.00
HOME DEPOT	0445	698417	030	0171	\$500.00
HOME DEPOT	0445	698419	030	7090	\$500.00
HOME DEPOT	0505	698408	030	7090	\$500.00
HOME DEPOT	1400	698248	030	7394	\$500.00
HOME DEPOT	1400	698254	030	7394	\$1,000.00
HOME DEPOT	1400	698255	030	7394	\$500.00
HORN SHOP THE	1400	692269	030	7394	\$700.00
HUMAN RIGHTS CAMPAIGN FOUNDATION	0811	697480	030	0130	\$290.00
IDN WILCO	0919	695216	060	8150	\$13.70
IDN WILCO	0919	698485	060	8150	\$3,439.76
INGRAHAM TROPHIES	0385	697426	030	0172	\$2,564.03
IT'S ELEMENTARY	0470	697454	030	0110	\$1,085.49
J & C BOOKS	1748	697976	060	6300	\$6,951.43
J & C BOOKS	1748	697997	060	6300	\$8,137.00
J W PEPPER & SONS, INC.	0727	695484	030	0168	\$100.00

J W PEPPER & SONS, INC.	1400	692270	030	7394	\$800.00
J W PEPPER & SONS, INC.	1400	692473	030	7394	\$1,000.00
J W PEPPER & SONS, INC.	1400	697850	030	7394	\$400.00
JACK NADEL, INC.	0145	695930	030	0125	\$468.12
JASON ESQUIVEL	0417	697533	030	0115	\$2,500.00
JITTERS	0380	697908	030	0110	\$550.00
JOHN PAPE CONSULTING, LLC	0380	697951	030	0110	\$960.00
JOHNSON CONTROLS, INC.	0265	697415	030	7090	\$188.87
JOHNSON CONTROLS, INC.	0919	697775	060	8150	\$943.41
JOHNSTON INDUSTRIAL	0710	698210	060	6388	\$1,250.00
JOHNSTON, DON, INC.	0170	697658	060	3010	\$810.00
JONES & BARTLETT LEARNING, LLC	0710	698234	060	6388	\$3,846.00
JONES SCHOOL SUPPLY, CO.	0423	697992	030	7140	\$380.45
JUNIOR LEAGUE OF FRESNO	0055	698053	030	0172	\$250.00
JUNIOR LEAGUE OF FRESNO	0185	698452	030	0172	\$250.00
JUNIOR LEAGUE OF FRESNO	0235	698451	030	0172	\$250.00
JUNIOR LIBRARY GUILD	0470	697821	060	3010	\$1,259.69
JUNIOR LIBRARY GUILD	1380	697507	060	3010	\$723.36
JUNIOR LIBRARY GUILD	1465	698286	060	3010	\$2,197.44
KAMI DBA NOTABLE, INC.	0145	697851	030	7090	\$99.00
KAMI DBA NOTABLE, INC.	0145	698256	030	7090	\$99.00
KEHINDE SOLWAZI	0700	698171	060	4035	\$1,200.00
KENDALL/HUNT PUBL., CO.	0701	697549	060	5828	\$1,379.77
KENT H LANDSBERG	1912	697675	130	5310	\$2,674.57
LA IMPERIAL TAQUERIA	0095	698306	030	0110	\$809.81
LA ROSA DANCE SUPPLY	1400	697458	030	7394	\$367.12
LAKESHORE LEARNING MATERIALS	0005	697447	030	7090	\$129.39
LAKESHORE LEARNING MATERIALS	0005	698133	030	0113	\$905.32
LAKESHORE LEARNING MATERIALS	0140	698252	030	0192	\$270.43
LAKESHORE LEARNING MATERIALS	0155	698352	030	0113	\$1,348.65
LAKESHORE LEARNING MATERIALS	0155	698354	030	0113	\$1,348.65
LAKESHORE LEARNING MATERIALS	0155	698484	030	0113	\$598.69
LAKESHORE LEARNING MATERIALS	0175	698324	030	0113	\$1,265.47
LAKESHORE LEARNING MATERIALS	0285	697975	030	0171	\$674.95
LAKESHORE LEARNING MATERIALS	0285	698042	030	0172	\$505.45
LAKESHORE LEARNING MATERIALS	0285	698132	030	7090	\$637.40
LAKESHORE LEARNING MATERIALS	0422	697456	060	6500	\$197.85
LAKESHORE LEARNING MATERIALS	0510	697993	030	0110	\$2,046.53
LAKESHORE LEARNING MATERIALS	0565	697926	030	0192	\$101.41
LAKESHORE LEARNING MATERIALS	0758	697455	030	0117	\$125.06
LAKESHORE LEARNING MATERIALS	0758	697736	030	0117	\$181.83
LAKESHORE LEARNING MATERIALS	0758	698287	030	0117	\$82.64
LAKESHORE LEARNING MATERIALS	1415	698091	030	0192	\$81.18
LARRY A. LIVERMORE	0235	697524	030	0171	\$733.80
LARRY A. LIVERMORE	0415	698288	030	0173	\$547.80
LARRY A. LIVERMORE	0423	698357	030	0173	\$723.25
LEARNING A-Z	0310	697424	030	7090	\$882.00

LEARNING A-Z	0435	698415	030	7091	\$3,562.50
LEARNING WITHOUT TEARS	0025	698400	060	6500	\$117.89
LEARNING WITHOUT TEARS	0495	697847	030	7090	\$1,255.67
LEARNING WITHOUT TEARS	0786	697626	060	6500	\$2,400.00
LEON ENVIRONMENTAL SERVICES	0924	697407	060	8150	\$2,400.01
LEONARDO NICHOLS	0235	698453	030	0172	\$603.00
LEARNER PUBLISHING GROUP	0423	697485	030	0625	\$708.80
LIBERTY FLAGS, INC.	0335	698085	030	0125	\$361.07
LIBERTY FLAGS, INC.	0475	698019	030	0114	\$361.07
LIBERTY FLAGS, INC.	1891	698214	030	0716	\$3,653.87
LIBRARY STORE, THE	0470	697508	060	3010	\$1,150.57
LINE X OF CLOVIS	0886	697910	030	0140	\$4,139.29
LINKA CORPORATION	0055	698329	030	0125	\$2,000.00
LINKA CORPORATION	0440	695660	030	7090	\$500.00
LINKED LEARNING ALLIANCE	0710	698120	030	0152	\$180.00
LIVE SCAN FRESNO	0930	693320	030	0720	\$5,000.00
LIVING TREE	0796	698392	030	0667	\$3,000.00
LOWE'S	0895	698349	030	0716	\$201.79
LOWE'S	1400	698253	030	7394	\$2,200.00
M & M SCREEN PRINTING	0355	698179	030	0113	\$343.10
M & M SCREEN PRINTING	0355	698474	030	0113	\$175.20
M & M SCREEN PRINTING	0355	698475	030	0113	\$365.00
M & M SCREEN PRINTING	0355	698477	030	0113	\$365.00
MACGILL, WILLIAM V. & CO.	0440	698235	030	7090	\$175.00
MAD ILLUSTRATORS	0145	697305	030	0125	\$2,440.24
MAD ILLUSTRATORS	0305	698116	030	0171	\$510.00
MAD ILLUSTRATORS	0725	698057	030	0173	\$3,000.00
MANAGEBAC, INC.	0185	698174	030	7090	\$129.00
MARIACHI CONNECTION, INC.,THE	1400	697457	030	7394	\$753.67
MARKO CONSTRUCTION GROUP, INC.	1102	697832	350	0913	\$1,540.00
MASON CREST PUBLISHERS	0423	697484	030	0625	\$296.55
MATTHEW BENDER & CO., INC.	0880	698359	690	0861	\$607.14
MC GRAW-HILL EDUCATION, INC.	0045	697922	030	0113	\$705.94
MC GRAW-HILL EDUCATION, INC.	0070	698154	030	7091	\$555.30
MC GRAW-HILL EDUCATION, INC.	0160	698097	060	3010	\$199.31
MC GRAW-HILL EDUCATION, INC.	0495	697336	030	7090	\$725.70
MCCULLEY, WENDY	0755	698244	030	0176	\$2,000.00
MCKESSON MEDICAL-SURGICAL	0130	697627	030	0125	\$44.04
MCKESSON MEDICAL-SURGICAL	0552	698494	060	6500	\$88.58
MCKESSON MEDICAL-SURGICAL	0730	698479	030	0656	\$2,517.20
MEGA-PRINTS, INC.	0919	697521	060	8150	\$1,463.54
ME-N-ED'S, INC.	0055	697925	030	0171	\$450.00
ME-N-ED'S, INC.	0130	698275	030	0171	\$1,100.00
ME-N-ED'S, INC.	0150	698489	030	7090	\$264.00
ME-N-ED'S, INC.	0215	698353	030	0110	\$1,800.00
ME-N-ED'S, INC.	0235	697304	030	7140	\$275.00
ME-N-ED'S, INC.	0235	697780	030	7090	\$1,100.00

ME-N-ED'S, INC.	0385	698437	030	0171	\$999.00
ME-N-ED'S, INC.	0395	697698	030	7090	\$4,950.00
ME-N-ED'S, INC.	0395	697704	030	0171	\$1,494.00
ME-N-ED'S, INC.	0395	697915	030	7090	\$4,950.00
ME-N-ED'S, INC.	0421	697813	030	0125	\$1,017.00
ME-N-ED'S, INC.	0421	697927	030	0172	\$495.00
ME-N-ED'S, INC.	0440	691960	030	7090	\$1,000.00
ME-N-ED'S, INC.	0465	698470	030	0110	\$462.00
ME-N-ED'S, INC.	0505	697912	030	7090	\$360.00
ME-N-ED'S, INC.	0810	698003	030	0640	\$450.00
METEOR EDUCATION, LLC	0185	697467	030	0625	\$4,958.13
METEOR EDUCATION, LLC	0265	697390	030	0625	\$824.42
METEOR EDUCATION, LLC	0335	697514	030	0625	\$5,696.60
METROPOLITAN GRAPHICS	0170	697697	030	0173	\$4,000.00
MICHAEL COLE ELECTRIC	0325	690944	030	0113	\$1,080.00
MINUTEMAN PRESS	0710	693134	030	0152	\$5,000.00
MITCHELL REPAIR INFORMATION CO, LLC.	0919	697461	060	8150	\$4,656.00
MOBILE MINI, INC.	1265	553549A	350	0917	\$1,000.00
MONOPRICE, INC.	0100	697360	030	7090	\$410.62
MONOPRICE, INC.	0421	697523	030	0625	\$889.07
MOONLIGHTING	0395	697699	060	722D	\$1,500.00
MORPHY AWARDS AND SPORTSWEAR	0395	697604	030	0172	\$1,931.63
MUSSON THEATRICAL	0395	697931	030	7090	\$3,785.98
MY BARK CO., INC.	1160	608281	350	0917	\$1,392.87
MY BARK CO., INC.	1285	608284	350	0917	\$1,082.45
MYSTERY SCIENCE, INC.	0295	697628	030	7090	\$1,249.00
NAPA AUTO PARTS	0710	698264	060	6388	\$1,500.00
NASCO EDUCATION, LLC	0130	697422	030	0125	\$214.25
NASCO EDUCATION, LLC	0305	697574	030	0171	\$441.19
NASCO EDUCATION, LLC	0495	697860	030	0171	\$2,807.12
NASCO EDUCATION, LLC	0727	698058	030	0168	\$439.24
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY, INC.	0710	697307	030	0152	\$150.00
NATIONAL INSTITUTE FOR AUTO SERVICE EXCELLENCE	0710	698318	060	6388	\$570.00
NEARPOD, INC.	0045	697653	030	0624	\$831.25
NEARPOD, INC.	0417	697964	030	7091	\$3,750.00
NICK'S CUSTOM GOLF CARS	0105	695760	030	0115	\$437.16
NIGHTINGALE RESOLUTIONS	0617	698406	030	0500	\$675.00
OFFICE ALLY, INC.	0760	697726	060	5640	\$210.00
OFFICE DEPOT	0005	OD000041330	030	0113	\$500.00
OFFICE DEPOT	0005	OD000041331	030	0113	\$1,356.00
OFFICE DEPOT	0005	OD000041332	030	0113	\$800.00
OFFICE DEPOT	0005	OD000041333	030	0113	\$1,356.00
OFFICE DEPOT	0005	OD000041334	030	0113	\$1,356.00
OFFICE DEPOT	0005	OD000041335	030	0113	\$1,356.00
OFFICE DEPOT	0005	OD000041336	060	6500	\$200.00

OFFICE DEPOT	0005	OD000041338	030	7090	\$200.00
OFFICE DEPOT	0005	OD000041425	030	0113	\$809.00
OFFICE DEPOT	0005	OD000041426	030	7090	\$200.00
OFFICE DEPOT	0005	OD000041427	030	0113	\$809.00
OFFICE DEPOT	0005	OD000041429	030	0113	\$809.00
OFFICE DEPOT	0005	OD000041430	030	7090	\$200.00
OFFICE DEPOT	0005	OD000041431	030	7090	\$200.00
OFFICE DEPOT	0010	OD000041452	030	7090	\$150.00
OFFICE DEPOT	0010	OD000041453	030	7090	\$150.00
OFFICE DEPOT	0010	OD000041454	030	7090	\$150.00
OFFICE DEPOT	0010	OD000041455	030	7090	\$150.00
OFFICE DEPOT	0010	OD000041456	030	7090	\$150.00
OFFICE DEPOT	0010	OD000041457	030	7090	\$150.00
OFFICE DEPOT	0015	OD000040273	030	7090	\$7,000.00
OFFICE DEPOT	0015	OD000041025	030	0110	\$300.00
OFFICE DEPOT	0015	OD000041031	030	0110	\$200.00
OFFICE DEPOT	0015	OD000041303	030	0110	\$300.00
OFFICE DEPOT	0015	OD000041421	030	0110	\$300.00
OFFICE DEPOT	0015	OD000041470	030	0110	\$160.00
OFFICE DEPOT	0015	OD000041471	060	6500	\$200.00
OFFICE DEPOT	0020	OD000040337	030	0110	\$3,000.00
OFFICE DEPOT	0030	OD000041450	030	0115	\$1,153.17
OFFICE DEPOT	0030	OD000041451	060	6500	\$200.00
OFFICE DEPOT	0030	OD000041463	060	6500	\$200.00
OFFICE DEPOT	0045	OD000041304	030	0113	\$440.50
OFFICE DEPOT	0045	OD000041366	030	0113	\$300.00
OFFICE DEPOT	0045	OD000041433	030	0113	\$881.00
OFFICE DEPOT	0055	OD000041353	030	0125	\$119.30
OFFICE DEPOT	0055	OD000041400	030	0125	\$881.78
OFFICE DEPOT	0075	OD000040243	030	7090	\$7,000.00
OFFICE DEPOT	0098	OD000040863	030	2430	\$1,000.00
OFFICE DEPOT	0100	OD000041437	030	0172	\$835.00
OFFICE DEPOT	0102	OD000041422	030	2430	\$4,500.00
OFFICE DEPOT	0105	OD000041412	030	0172	\$500.00
OFFICE DEPOT	0130	OD000040046	030	0125	\$8,000.00
OFFICE DEPOT	0130	OD000040901	030	0625	\$1,000.00
OFFICE DEPOT	0140	OD000041367	060	6500	\$200.00
OFFICE DEPOT	0140	OD000041434	030	0192	\$199.00
OFFICE DEPOT	0145	OD000041329	030	0125	\$85.51
OFFICE DEPOT	0145	OD000041445	030	7090	\$2,989.83
OFFICE DEPOT	0155	OD000041371	060	6500	\$200.00
OFFICE DEPOT	0155	OD000041372	060	6500	\$200.00
OFFICE DEPOT	0155	OD000041419	030	0113	\$1,356.00
OFFICE DEPOT	0155	OD000041420	060	6500	\$200.00
OFFICE DEPOT	0155	OD000041473	060	6500	\$200.00
OFFICE DEPOT	0165	OD000040923	030	0110	\$2,500.00
OFFICE DEPOT	0170	OD000040043	030	0115	\$3,500.00



OFFICE DEPOT	0170	OD000041460	030	0114	\$728.78
OFFICE DEPOT	0185	OD000040547	030	0625	\$750.00
OFFICE DEPOT	0185	OD000041320	030	0125	\$1,000.00
OFFICE DEPOT	0185	OD000041363	060	3010	\$4,170.94
OFFICE DEPOT	0185	OD000041381	030	0125	\$4,999.00
OFFICE DEPOT	0185	OD000041382	030	0171	\$2,600.00
OFFICE DEPOT	0185	OD000041436	030	0125	\$1,500.00
OFFICE DEPOT	0208	OD000041053	030	0110	\$4,500.00
OFFICE DEPOT	0208	OD000041339	030	0110	\$300.00
OFFICE DEPOT	0208	OD000041352	030	0110	\$300.00
OFFICE DEPOT	0208	OD000041399	030	7090	\$5,830.16
OFFICE DEPOT	0220	OD000041309	060	6500	\$197.11
OFFICE DEPOT	0220	OD000041310	030	0110	\$98.55
OFFICE DEPOT	0230	OD000040143	030	7090	\$4,500.00
OFFICE DEPOT	0235	OD000041316	030	0125	\$607.00
OFFICE DEPOT	0235	OD000041394	060	6500	\$200.00
OFFICE DEPOT	0235	OD000041397	060	6500	\$200.00
OFFICE DEPOT	0250	OD000041365	060	3010	\$300.00
OFFICE DEPOT	0250	OD000041472	030	0110	\$150.00
OFFICE DEPOT	0255	OD000041345	060	6500	\$200.00
OFFICE DEPOT	0255	OD000041448	060	6500	\$200.00
OFFICE DEPOT	0285	OD000040160	030	0110	\$7,500.00
OFFICE DEPOT	0290	OD000041340	030	0110	\$349.00
OFFICE DEPOT	0290	OD000041341	060	6500	\$200.00
OFFICE DEPOT	0290	OD000041342	030	7090	\$736.92
OFFICE DEPOT	0290	OD000041368	030	0113	\$1,313.00
OFFICE DEPOT	0290	OD000041369	030	0110	\$318.00
OFFICE DEPOT	0290	OD000041370	030	0110	\$262.00
OFFICE DEPOT	0290	OD000041417	030	0110	\$4,999.00
OFFICE DEPOT	0295	OD000040333	030	0110	\$5,000.00
OFFICE DEPOT	0315	OD000040174	030	7090	\$1,000.00
OFFICE DEPOT	0315	OD000041305	030	0113	\$400.00
OFFICE DEPOT	0315	OD000041344	030	7091	\$2,000.00
OFFICE DEPOT	0315	OD000041373	030	0113	\$400.00
OFFICE DEPOT	0315	OD000041435	030	0113	\$713.00
OFFICE DEPOT	0320	OD000041438	030	7091	\$89.94
OFFICE DEPOT	0330	OD000041424	030	0110	\$399.11
OFFICE DEPOT	0335	OD000041314	030	0125	\$400.00
OFFICE DEPOT	0335	OD000041321	030	0125	\$400.00
OFFICE DEPOT	0335	OD000041322	030	0125	\$300.00
OFFICE DEPOT	0335	OD000041322	060	6500	\$200.00
OFFICE DEPOT	0335	OD000041323	030	0125	\$400.00
OFFICE DEPOT	0335	OD000041325	060	6500	\$200.00
OFFICE DEPOT	0335	OD000041326	060	6500	\$200.00
OFFICE DEPOT	0335	OD000041327	060	6500	\$200.00
OFFICE DEPOT	0335	OD000041328	060	722C	\$600.00
OFFICE DEPOT	0335	OD000041388	030	0125	\$400.00

OFFICE DEPOT	0335	OD000041391	060	6500	\$200.00
OFFICE DEPOT	0335	OD000041392	030	0125	\$300.00
OFFICE DEPOT	0335	OD000041395	030	0125	\$300.00
OFFICE DEPOT	0335	OD000041396	060	6500	\$200.00
OFFICE DEPOT	0335	OD000041442	030	0125	\$312.19
OFFICE DEPOT	0335	OD000041442	060	6500	\$199.59
OFFICE DEPOT	0335	OD000041465	030	0125	\$400.00
OFFICE DEPOT	0335	OD000041466	030	0125	\$400.00
OFFICE DEPOT	0335	OD000041467	030	0125	\$400.00
OFFICE DEPOT	0355	OD000040224	030	0110	\$1,000.00
OFFICE DEPOT	0355	OD000041306	030	0113	\$200.00
OFFICE DEPOT	0355	OD000041307	030	0113	\$200.00
OFFICE DEPOT	0355	OD000041312	030	0171	\$112.15
OFFICE DEPOT	0355	OD000041444	030	0113	\$183.00
OFFICE DEPOT	0365	OD000040365	030	7091	\$300.00
OFFICE DEPOT	0365	OD000041348	030	0110	\$243.02
OFFICE DEPOT	0365	OD000041349	030	0110	\$316.37
OFFICE DEPOT	0365	OD000041350	030	0110	\$71.10
OFFICE DEPOT	0365	OD000041351	030	0110	\$3,375.27
OFFICE DEPOT	0365	OD000041377	030	0110	\$93.91
OFFICE DEPOT	0365	OD000041378	030	0110	\$97.65
OFFICE DEPOT	0365	OD000041379	030	0110	\$116.65
OFFICE DEPOT	0365	OD000041380	030	0110	\$294.40
OFFICE DEPOT	0365	OD000041384	030	0110	\$264.25
OFFICE DEPOT	0365	OD000041385	060	6500	\$74.16
OFFICE DEPOT	0365	OD000041386	030	0110	\$118.98
OFFICE DEPOT	0365	OD000041387	060	6500	\$188.20
OFFICE DEPOT	0365	OD000041401	030	0110	\$109.09
OFFICE DEPOT	0365	OD000041402	030	0110	\$78.24
OFFICE DEPOT	0365	OD000041404	030	0110	\$297.63
OFFICE DEPOT	0365	OD000041405	030	0110	\$292.33
OFFICE DEPOT	0365	OD000041406	030	0110	\$103.50
OFFICE DEPOT	0365	OD000041407	030	0110	\$186.70
OFFICE DEPOT	0365	OD000041408	030	0110	\$93.61
OFFICE DEPOT	0365	OD000041409	060	6500	\$194.62
OFFICE DEPOT	0365	OD000041411	060	6500	\$196.77
OFFICE DEPOT	0365	OD000041414	030	0110	\$162.69
OFFICE DEPOT	0365	OD000041415	030	0110	\$60.23
OFFICE DEPOT	0365	OD000041439	030	0110	\$301.85
OFFICE DEPOT	0370	OD000041469	060	6500	\$600.00
OFFICE DEPOT	0385	OD000041374	060	3010	\$8,000.00
OFFICE DEPOT	0395	OD000041315	030	0125	\$1,775.00
OFFICE DEPOT	0395	OD000041343	030	0625	\$1,836.00
OFFICE DEPOT	0395	OD000041364	030	0125	\$4,900.00
OFFICE DEPOT	0415	OD000041398	030	0115	\$949.17
OFFICE DEPOT	0415	OD000041458	030	0171	\$1,580.81
OFFICE DEPOT	0421	OD000040070	030	0125	\$5,000.00

OFFICE DEPOT	0421	OD000041356	030	0125	\$340.00
OFFICE DEPOT	0421	OD000041459	030	0125	\$357.52
OFFICE DEPOT	0440	OD000041389	030	7091	\$2,000.00
OFFICE DEPOT	0445	OD000041022	030	7090	\$5,200.00
OFFICE DEPOT	0450	OD000040447	030	7090	\$3,000.00
OFFICE DEPOT	0455	OD000041358	060	6500	\$200.00
OFFICE DEPOT	0455	OD000041359	060	6500	\$200.00
OFFICE DEPOT	0455	OD000041360	060	6500	\$200.00
OFFICE DEPOT	0455	OD000041361	060	6500	\$200.00
OFFICE DEPOT	0455	OD000041362	060	6500	\$200.00
OFFICE DEPOT	0460	OD000041375	030	0110	\$500.00
OFFICE DEPOT	0460	OD000041416	030	0110	\$157.00
OFFICE DEPOT	0460	OD000041440	030	0110	\$500.00
OFFICE DEPOT	0470	OD000040379	060	3010	\$3,000.00
OFFICE DEPOT	0470	OD000041162	030	0111	\$72.00
OFFICE DEPOT	0480	OD000041447	030	0110	\$1,314.53
OFFICE DEPOT	0485	OD000040385	030	0110	\$100.00
OFFICE DEPOT	0485	OD000040389	030	0110	\$50.00
OFFICE DEPOT	0485	OD000040391	030	0110	\$50.00
OFFICE DEPOT	0485	OD000041206	030	0110	\$50.00
OFFICE DEPOT	0490	OD000041313	030	0111	\$1,092.00
OFFICE DEPOT	0505	OD000041355	060	3010	\$4,999.00
OFFICE DEPOT	0510	OD000041418	030	0110	\$4,800.00
OFFICE DEPOT	0510	OD000041468	060	6500	\$200.00
OFFICE DEPOT	0530	OD000040279	030	0110	\$4,000.00
OFFICE DEPOT	0552	OD000040821	030	0625	\$500.00
OFFICE DEPOT	0553	OD000041151	030	0625	\$700.00
OFFICE DEPOT	0565	OD000041311	030	7090	\$210.55
OFFICE DEPOT	0565	OD000041390	030	7090	\$836.09
OFFICE DEPOT	0701	OD000041449	030	0193	\$1,000.00
OFFICE DEPOT	0725	OD000040022	030	0173	\$5,000.00
OFFICE DEPOT	0727	OD000041357	030	0168	\$614.91
OFFICE DEPOT	0727	OD000041376	030	0169	\$156.34
OFFICE DEPOT	0727	OD000041464	030	0169	\$850.00
OFFICE DEPOT	0765	OD000041446	030	0192	\$265.31
OFFICE DEPOT	0796	OD000041428	030	0667	\$570.10
OFFICE DEPOT	0810	OD000041383	060	7085	\$1,402.49
OFFICE DEPOT	0810	OD000041413	060	7085	\$1,691.74
OFFICE DEPOT	0880	OD000041354	690	0861	\$1,193.70
OFFICE DEPOT	0885	OD000041403	030	0140	\$1,166.07
OFFICE DEPOT	0895	OD000041308	030	0716	\$544.87
OFFICE DEPOT	0925	OD000040239	030	7230	\$9,000.00
OFFICE DEPOT	1015	OD000041432	060	3010	\$700.00
OFFICE DEPOT	1295	OD000040862	060	3010	\$1,229.19
OFFICE DEPOT	1400	OD000041317	030	7394	\$300.00
OFFICE DEPOT	1891	OD000041092A	030	0716	\$563.58
OFFICE DEPOT	1891	OD000041110A	030	0716	\$594.32

OFFICE DEPOT	1891	OD000041302	030	0716	\$7,527.47
OFFICE DEPOT	1891	OD000041337	030	0716	\$8,624.83
OFFICE DEPOT	1891	OD000041347	030	0716	\$1,024.68
OFFICE DEPOT	1891	OD000041462	030	0716	\$4,838.46
OFFICE DEPOT	1910	OD000041346	130	5310	\$344.47
OFFICE DEPOT	1910	OD000041461	130	5310	\$2,295.71
OFFICE RELIEF, INC.	0880	698243	680	0851	\$235.06
OLIVIA'S LETTERMAN JACKETS	0145	697398	030	0125	\$2,994.96
ORANGE CO. DEPT. OF EDUC.	0758	697311	060	4203	\$50.00
OVERDRIVE, INC.	0145	698083	030	7090	\$3,500.00
OVERDRIVE, INC.	0185	697400	030	0625	\$1,000.00
OVERDRIVE, INC.	0395	697353	060	722D	\$1,700.00
OVERDRIVE, INC.	0415	692680	030	0625	\$1,159.00
OVERDRIVE, INC.	0445	697572	030	0625	\$4,872.33
OVERDRIVE, INC.	1420	697584	060	3010	\$1,849.49
PABLO T. LANDIN	0575	697882	030	0115	\$1,200.00
PABLO T. LANDIN	0575	697883	030	0115	\$1,200.00
PACIFIC GAS & ELECTRIC CFM/PPC	1110	697796	350	0917	\$2,500.00
PASCO SCIENTIFIC	0130	697421	030	0125	\$198.68
PASCO SCIENTIFIC	0130	697589	030	0125	\$346.60
PAUL H. BROOKES PUBLISHING CO., INC.	0765	698140	120	6128	\$1,149.90
PAUL H. BROOKES PUBLISHING CO., INC.	0765	698237	120	6128	\$3,000.00
PEACE WORKS, INC.	0025	698362	030	0110	\$3,000.00
PEACE WORKS, INC.	0200	697885	030	0110	\$57.03
PEACE WORKS, INC.	0208	697371	030	0171	\$2,460.00
PEACE WORKS, INC.	0250	697979	030	0172	\$600.00
PEACE WORKS, INC.	0285	697328	030	7090	\$2,894.80
PEACE WORKS, INC.	0355	697315	030	0113	\$183.00
PEACE WORKS, INC.	0355	697316	030	0113	\$183.00
PEACE WORKS, INC.	0355	697319	030	0113	\$583.00
PEACE WORKS, INC.	0355	698162	030	0113	\$100.00
PEACE WORKS, INC.	0355	698480	030	0113	\$218.00
PEACE WORKS, INC.	0445	698151	030	0181	\$2,090.81
PEACE WORKS, INC.	0758	697884	030	0117	\$500.00
PEACE WORKS, INC.	0810	697890	060	7085	\$2,424.25
PEACE WORKS, INC.	0810	698361	060	7085	\$8,000.00
PEACE WORKS, INC.	1015	698239	060	3010	\$840.00
PEACOCK'S MARCHING WORLD	0185	698486	030	0125	\$403.28
PEACOCK'S MARCHING WORLD	0395	697933	030	7090	\$2,138.84
PEACOCK'S MARCHING WORLD	0395	697962	030	7090	\$4,548.74
PEACOCK'S MARCHING WORLD	0395	698224	030	7090	\$1,111.98
PEARSON ASSESSMENTS	0075	698455	030	7090	\$2,519.50
PEARSON ASSESSMENTS	0785	697994	060	6500	\$884.32
PEGASUS PRINTING SERVICE	1055	697891	030	0500	\$700.00
PERFORMANCE CONTRACTING, INC.	1235	697751	350	0917	\$7,340.00
PERMA BOUND	0417	697451	030	0625	\$1,779.36
PERMA BOUND	0417	698241	030	0625	\$475.01

PERMA BOUND	0505	698308	030	0625	\$2,645.36
PERMA BOUND	1135	697631	060	3010	\$4,016.67
PERMA BOUND	1165	698136	060	3010	\$2,738.69
PERMA BOUND	1165	698168	060	3010	\$2,716.26
PERMA BOUND	1330	698242	060	3010	\$739.51
PERMA BOUND	1365	698364	060	3010	\$2,200.13
PERSONNEL CONCEPTS	0880	698245	680	0851	\$5,020.11
PETUNIA'S PLACE	0105	698366	030	0625	\$500.00
PETUNIA'S PLACE	0130	698289	030	0125	\$241.69
PETUNIA'S PLACE	0185	698246	030	0625	\$1,000.00
PETUNIA'S PLACE	0340	697329	060	3010	\$2,200.00
PETUNIA'S PLACE	0421	697481	030	0625	\$2,000.00
PETUNIA'S PLACE	0421	698127	060	722E	\$754.56
PETUNIA'S PLACE	0765	697980	030	0192	\$230.00
PETUNIA'S PLACE	1130	697982	030	0192	\$400.00
POCKET NURSE MEDICAL SUPPLIES	0130	697632	030	0125	\$102.61
POCKET NURSE MEDICAL SUPPLIES	0710	697566	060	6387	\$2,939.19
POCKET NURSE MEDICAL SUPPLIES	0710	697892	030	0152	\$795.93
POSITIVE PROMOTIONS, INC.	0035	697633	030	7090	\$470.23
POSITIVE PROMOTIONS, INC.	0060	698173	030	7090	\$463.82
POSITIVE PROMOTIONS, INC.	0315	698456	030	7090	\$470.95
PRE SORT CENTER OF STOCKTON, INC.	0880	697365	670	0841	\$9,950.00
PRE SORT CENTER OF STOCKTON, INC.	0880	697366	670	0841	\$9,950.00
PRECISION PLASTICS	0710	698211	060	6388	\$750.00
PROFESSIONAL UTILITY LOCATING	1145	599280A	350	0913	\$1,000.00
PROJECT LEAD THE WAY, INC.	0475	697442	030	0115	\$950.00
PROMPTER PEOPLE	0796	698394	030	0667	\$127.00
PRO-TECH COMPUTER PRODUCTS, INC.	0429	698195	060	3215	\$1,297.25
PRUFROCK PRESS	0852	697750	030	0195	\$171.06
PUBLIC CONSULTING GROUP, INC.	0701	697471	060	4035	\$4,900.00
PUPPETS ON THE PIER DBA ARTAMON, INC.	0785	697852	060	6500	\$49.95
PUPPETS ON THE PIER DBA ARTAMON, INC.	0785	697998	060	6500	\$49.95
R & S SUPPLY	0919	698024	060	8150	\$2,404.22
R/G AWARD SYSTEMS	0200	697895	030	0172	\$1,355.09
RAINDANCE PRESS, INC.	0270	697352	060	3010	\$1,601.21
RAISE 3D TECHNOLOGIES, INC.	0710	698311	060	6388	\$943.53
RAMIREZ, VANESSA	0860	697529	030	0694	\$125.00
REALLY GOOD STUFF, INC.	0567	697550	030	7091	\$4,323.36
RED RIVER PRESS, INC	0145	697859	030	7091	\$1,224.00
RED WAVE COMM., INC.	0919	690662	060	8150	\$5,000.00
RED WAVE COMM., INC.	0919	697804	060	8150	\$2,518.64
REFRIGERATION SUPP. DIST.	0919	697833	060	8150	\$629.71
REFRIGERATION SUPPLIES DISTRIBUTOR	0919	697941	060	8150	\$386.86
REGISTRATIONS FOR YOU	0145	697443	060	6385	\$2,580.00
REGISTRATIONS FOR YOU	0335	697703	060	6385	\$1,000.00
REGISTRATIONS FOR YOU	0335	697705	060	722C	\$1,000.00
REGISTRATIONS FOR YOU	0335	697706	060	722B	\$1,000.00

REGISTRATIONS FOR YOU	0421	697331	060	722E	\$750.00
REGISTRATIONS FOR YOU	0710	697306	030	0152	\$3,250.00
RELIABLE FIRE & SECURITY SOLUTIONS, INC.	1335	698236	350	0916	\$1,673.69
RF CON, INC.	0015	698145	120	6128	\$4,375.00
RF CON, INC.	0200	697738	030	0110	\$1,082.00
RF CON, INC.	0215	698105	120	6128	\$5,930.00
RF CON, INC.	0601	698047	030	0606	\$1,080.00
RF CON, INC.	0601	698047	030	0677	\$1,080.00
RICK SULLINS	0897	698208	030	0716	\$1,747.77
RICOH USA, INC.	0880	697774	690	0861	\$450.00
RIDDELL/ALL AMERICAN SPORTS CORP.	0725	697605	030	0172	\$68.86
RIVERSIDE GOLF COURSE	0055	698365	030	0172	\$1,375.00
RIVERSIDE GOLF COURSE	0055	698369	030	0172	\$1,375.00
RIVERSIDE LANDSCAPE & NURSERY	1920	697806	030	0734	\$2,000.00
ROCHESTER 100, INC.	0290	697445	030	7090	\$728.83
RO'S PRECISE PAINTING, INC.	1490	698052	140	6205	\$9,350.00
ROSEN PUBLISHING GROUP	0423	697503	030	0625	\$1,245.45
RUSH ADVERTISING	0055	698368	030	0125	\$1,152.49
RUSH ADVERTISING	0055	698372	030	0125	\$1,531.70
RUSH ADVERTISING	0055	698373	030	0125	\$442.10
RUSH ADVERTISING	0150	698169	060	3010	\$362.64
RUSH ADVERTISING	0150	698170	060	3010	\$629.85
RUSH ADVERTISING	0185	698167	030	0625	\$431.20
RUSH ADVERTISING	0200	698460	030	0110	\$1,500.00
RUSH ADVERTISING	0380	697887	030	0110	\$670.25
RUSH ADVERTISING	0421	697897	030	7090	\$1,130.00
RUSH ADVERTISING	0435	697041	030	0171	\$318.00
RUSH ADVERTISING	0567	697896	030	0643	\$2,100.00
S & S WORLDWIDE	0790	698035	030	0752	\$417.99
S/P2	0710	698247	060	6388	\$225.00
SADDLEBACK EDUC., INC.	0145	698089	030	7091	\$4,462.95
SAGE PUBLICATIONS, INC.	0335	698327	060	3010	\$409.44
SAGE PUBLICATIONS, INC.	0700	697986	060	3010	\$3,000.00
SAGE PUBLICATIONS, INC.	0702	697985	060	3010	\$1,500.00
SALEM ENGINEERING GROUP, INC.	1235	697779	350	0917	\$3,830.00
SAN BERNARDINO COUNTY SUPT. OF SCHOOLS	0785	698107	060	3395	\$4,800.00
SAN JOAQUIN RIVER PARKWAY	0725	697324	030	0173	\$930.00
SAN JOAQUIN RIVER PARKWAY	0725	697325	030	0173	\$1,280.00
SAN JOAQUIN RIVER PARKWAY	0725	698375	030	0173	\$820.00
SAN JOAQUIN RIVER PARKWAY	0725	698377	030	0173	\$920.00
SCHOLASTIC BOOK CLUBS	1015	697634	060	3010	\$145.50
SCHOLASTIC BOOK CLUBS	1015	697635	060	3010	\$870.50
SCHOLASTIC, INC.	0510	698401	030	0110	\$689.31
SCHOLASTIC MAGAZINE	0460	698060	030	0110	\$198.48
SCHOOL FACILITY CONSULTANTS	0905	694622D	350	0912	\$333.75
SCHOOL FACILITY CONSULTANTS	0905	694622D	350	0916	\$92.50

SCHOOL FACILITY CONSULTANTS	0905	694622D	400	0915	\$2,540.00
SCHOOL HEALTH CORPORATION	0725	697898	030	0172	\$142.52
SCHOOL HEALTH CORPORATION	0730	697478	060	5640	\$111.98
SCHOOL MATE	0290	697446	030	7090	\$748.65
SCHOOL OUTFITTERS	0325	697644	060	3010	\$4,218.58
SCHOOL OUTFITTERS	0510	697865	030	0110	\$744.22
SCHOOL OUTFITTERS	0565	698021	030	7140	\$671.87
SCHOOL OUTFITTERS	0575	697636	030	7090	\$571.79
SCHOOL OUTFITTERS	0575	698461	030	0115	\$266.16
SCHOOL SERVICES OF CALIF., INC.	0795	698125	030	0500	\$390.00
SCHOOL SERVICES OF CALIF., INC.	0795	698378	030	0500	\$230.00
SCHOOL SERVICES OF CALIF., INC.	0795	698378	060	3010	\$460.00
SCHOOL SERVICES OF CALIF., INC.	0890	697707	030	0708	\$550.00
SCHOOL SPECIALTY	0295	697886	030	0171	\$1,117.15
SCHOOL SPECIALTY, INC.	0030	697935	060	3010	\$3,117.78
SCHOOL SPECIALTY, INC.	0060	697867	030	0110	\$1,187.67
SCHOOL SPECIALTY, INC.	0070	690673	030	7090	\$1,990.00
SCHOOL SPECIALTY, INC.	0185	698292	030	0625	\$750.00
SCHOOL SPECIALTY, INC.	0290	698488	030	0113	\$582.47
SCHOOL SPECIALTY, INC.	0320	698249	030	7090	\$320.12
SCHOOL SPECIALTY, INC.	0330	698066	030	0110	\$114.22
SCHOOL SPECIALTY, INC.	0330	698380	030	0110	\$80.95
SCHOOL SPECIALTY, INC.	0415	698267	030	0171	\$2,603.54
SCHOOL SPECIALTY, INC.	0460	697579	030	0110	\$42.32
SCHOOL SPECIALTY, INC.	0495	697559	030	0172	\$3,000.72
SCHOOL SPECIALTY, INC.	1565	698122	030	0192	\$54.08
SCHOOL SPECIALTY, INC.	1891	698222	030	0716	\$2,237.25
SCHOOL SPECIALTY, INC.	1891	698427	030	0716	\$3,597.73
SCHOOL SPECIALTY, INC.	1891	698491	030	0716	\$2,699.38
SCHOOL SPORT	0919	697825	060	8150	\$3,585.00
SCHOOL SPORT	0919	697909	060	8150	\$1,665.00
SDE STAFF DEVELOPMENT FOR EDUCATORS	0429	697448	060	4035	\$3,300.00
SEE'S CANDIES, INC.	0460	697468	030	0643	\$589.69
SEESAW LEARNING, INC.	0215	697056	030	7091	\$340.50
SEESAW LEARNING, INC.	0385	697863	060	3010	\$1,144.00
SHATERA SANGSTER DBA SOCIAL MEDIA SIDEKICK	0755	697303	030	0176	\$4,500.00
SHELCO INDUSTRIES	0919	698159	060	8150	\$7,700.00
SKILLPATH SEMINARS	0796	697923	030	0667	\$847.00
SOCCER EXPRESS	0235	697412	030	0172	\$798.91
SOLUTION TREE, LLC	0135	697530	060	3010	\$899.50
SOLUTION TREE, LLC	0285	697963	030	7090	\$2,067.00
SOLUTION TREE, LLC	0285	697965	030	7090	\$3,445.00
SPINITAR	0055	697438	030	7090	\$695.81
SPINITAR	0185	697913	030	7090	\$2,164.59
SPINITAR	0290	697357	030	7090	\$1,381.35
SPINITAR	0305	697911	030	7090	\$1,651.26

SPINITAR	0330	697547	030	7090	\$485.58
SPINITAR	0330	697547	030	7091	\$485.55
SPINITAR	0765	698190	120	9055	\$1,736.57
STATE ARCHITECT, DIVISION OF	1090	697413	250	9016	\$5,417.25
STATE ARCHITECT, DIVISION OF	1140	697414	250	9016	\$3,561.21
STATE ARCHITECT, DIVISION OF	1235	698370	140	6205	\$1,897.50
STATE ARCHITECT, DIVISION OF	1370	697416	350	0913	\$4,263.29
STERLING ADAPTIVES, LLC	0880	697648	680	0851	\$4,858.88
STITCH MASTER CUSTOM EMBROIDERY	0765	698124	030	0192	\$550.00
STRATEGIC MECHANICAL, INC.	1010	698056	350	0917	\$2,645.00
SUNNYSIDE TROPHY, INC.	0900	697784	030	0730	\$25.00
SUNSET LANDSCAPES, INC.	0335	697744	030	7090	\$5,949.00
SUPERIOR TEXT, LLC	0450	697573	030	7090	\$58.95
SUPERIOR TEXT, LLC	0480	698300	060	3182	\$797.94
SUPERIOR TEXT, LLC	0700	697323	060	4035	\$82.38
SUPERIOR TEXT, LLC	0701	697743	060	3010	\$807.71
SUPERIOR TEXT, LLC	0701	698193	030	0193	\$774.18
SUPERIOR TEXT, LLC	0701	698298	060	3010	\$1,290.41
SUPERIOR TEXT, LLC	0852	697355	030	0195	\$834.86
SUPERIOR TEXT, LLC	0852	698095	030	0679	\$279.58
SUPERIOR TEXT, LLC	1748	698005	060	6300	\$8,675.29
SUPERIOR TEXT, LLC	1748	698139	060	6300	\$2,867.82
SVFL	0055	697401	030	0125	\$97.00
SVFL	0055	697402	030	0125	\$90.00
SVFL	0055	698381	030	0125	\$140.00
SWEETWATER COUNTY SCHOOL DISTRICT #1	0055	698384	030	0125	\$60.00
SWEETWATER MUSIC	0060	697403	030	0171	\$4,575.99
SWIM SUITS WEST	0235	697773	030	0172	\$1,349.36
SYSCO OF CENTRAL CALIFORNIA	1910	697944	130	5310	\$1,230.00
SYSCO OF CENTRAL CALIFORNIA	1910	697945	130	5310	\$742.56
TEACHERS DISCOVERY	0055	697637	030	0125	\$118.84
TEACHERS DISCOVERY	0055	697638	030	0125	\$127.33
TENNIS WAREHOUSE	0235	697770	030	0172	\$942.07
TENNIS WAREHOUSE	0421	698468	030	0172	\$723.36
TERESA MATHIAS DBA THE ARTIST IN ME	0325	697924	030	0171	\$3,750.00
TERESA MATHIAS DBA THE ARTIST IN ME	0565	697995	030	7140	\$800.00
TERI COLLET, LCSW	0228	697568	030	0644	\$1,500.00
TETER ARCHITECTS, LLP	0886	697411	030	0143	\$7,500.00
TEXTBOOK WAREHOUSE, LLC	0450	697337	030	7091	\$257.46
TEXTBOOK WAREHOUSE, LLC	0450	697731	030	7091	\$56.69
TEXTBOOK WAREHOUSE, LLC	0450	697842	060	6500	\$275.61
TEXTBOOK WAREHOUSE, LLC	0810	697335	030	0649	\$130.35
TFH (USA) LTD.	0290	697733	030	0113	\$448.15
THE ADVANTAGE PRESS, INC.	0170	697417	030	0625	\$167.40
THE ADVANTAGE PRESS, INC.	0170	697419	030	0625	\$575.00
THE FRESNO BEE	0905	697801	030	0738	\$853.43
THE HOME DEPOT PRO	1920	697567	030	0734	\$227.05



THE MOWERS EDGE	0417	697835	030	0115	\$485.83
THE MOWERS EDGE	0421	697950	030	0125	\$1,835.53
THE MOWERS EDGE	1920	697787	030	0734	\$1,464.15
THE MOWERS EDGE	1920	697791	030	0734	\$323.90
THE MOWERS EDGE	1920	697793	030	0734	\$293.68
THE MOWERS EDGE	1920	697795	030	0734	\$855.12
THE POSITIVITY PROJECT	0095	697641	030	7090	\$1,395.00
THE WYRICK BOOK, CO.	1155	698293	060	3010	\$2,846.55
THE WYRICK BOOK, CO.	1330	697512	060	3010	\$426.51
THEODORE RUDY KERBER DBA ALLOUT GRAPHICS	0150	697593	030	7090	\$679.68
THEODORE RUDY KERBER DBA ALLOUT GRAPHICS	0505	698463	030	0643	\$841.98
TIM R TRULL ELECTRIC, INC.	1035	697712	140	6205	\$1,960.00
TIM R TRULL ELECTRIC, INC.	1210	698048	350	0917	\$3,645.00
TOLEDO PHYSICAL EDUC. SUPPLY	0305	698191	030	0171	\$784.12
TOSCANO, ANDREA	0417	697534	030	0115	\$366.50
TOTAL FILTRATION SERVICE, INC.	0919	690598	060	8150	\$2,587.02
TOWN SQUARE PUBLICATIONS, LLC	0710	697709	030	0152	\$940.00
TRANE U.S., INC	0919	697473	060	8150	\$1,057.80
TRAUMA RESOURCE INSITUTE	0810	697969	030	0641	\$650.00
TRAUMA RESOURCE INSITUTE	0810	697969	060	3010	\$1,300.00
TROXELL COMMUNICATIONS	0230	698418	030	7090	\$3,568.34
TROXELL COMMUNICATIONS	0295	698152	060	3010	\$626.26
TUCKODY ENTERPRISES, LLC	0421	698294	030	0125	\$3,861.00
TURNITIN, LLC	0335	697423	030	7090	\$1,915.72
TURNITIN, LLC	0335	697423	060	3010	\$1,224.81
TURNITIN, LLC	0886	698299	030	0140	\$750.00
U S ACADEMIC DECATHLON	0445	698069	030	0172	\$415.00
ULINE	0208	697839	030	0171	\$1,477.85
ULINE	0490	697580	030	0110	\$260.85
UNITED REFRIGERATION, INC.	1910	690767	130	5310	\$2,000.00
UNITED REFRIGERATION, INC.	1910	697834	130	5310	\$1,225.24
UNITED RENTALS, INC.	1910	690137	130	5310	\$3,000.00
UNIVERSITY OF OREGON	0535	697657	060	3010	\$478.00
US AWARDS, INC.	1400	697930	030	7394	\$407.28
VAL PRINT	0889	697354	030	0709	\$4,500.00
VALLARTA FOOD ENTERPRISES	0025	698467	030	0110	\$1,500.00
VALLARTA FOOD ENTERPRISES	0155	698487	030	0110	\$500.00
VALLARTA FOOD ENTERPRISES	0235	697778	030	7090	\$300.00
VALLARTA FOOD ENTERPRISES	0305	698086	030	7090	\$505.00
VALLARTA FOOD ENTERPRISES	0310	698464	030	7090	\$500.00
VALLARTA FOOD ENTERPRISES	0315	698010	030	0113	\$200.00
VALLARTA FOOD ENTERPRISES	0355	697724	030	0171	\$350.00
VALLARTA FOOD ENTERPRISES	0421	698449	030	0172	\$1,000.00
VALLARTA FOOD ENTERPRISES	0445	694752A	030	7090	\$600.00
VALLARTA FOOD ENTERPRISES	0495	697418	030	7090	\$400.00

VALLARTA FOOD ENTERPRISES	0500	698268	030	7090	\$150.00
VALLARTA FOOD ENTERPRISES	0567	697907	030	0643	\$1,000.00
VALLEY CHILDRENS HOSPITAL	1730	698197	030	0656	\$3,558.13
VALLEY FENCE COMPANY	0919	606726A	060	8150	\$6,479.00
VALLEY FENCE COMPANY	0919	696814A	060	8150	\$5,395.00
VALLEY FENCE COMPANY	0919	697768	060	8150	\$5,518.00
VALLEY IRON, INC.	0710	698213	060	6388	\$500.00
VALLEY IRON, INC.	0710	698228	060	6388	\$1,000.00
VAN WELL, ANASTASIA	0208	698319	030	0171	\$35.75
VENTURA TV, INC.	0796	697785	030	0667	\$1,217.89
VENUS EVANS WINTERS, LLC	0725	697420	030	0173	\$3,200.00
VERNIER SOFTWARE	0235	698428	030	0125	\$2,380.03
VINCENT COMMUNICATIONS, INC.	0450	698313	030	7090	\$388.60
VINCENT COMMUNICATIONS, INC.	0530	698147	030	0172	\$77.72
W.O.L.F	0725	697351	030	0173	\$7,172.00
WALLWISHER, INC. DBA PADLET	0575	697938	030	7090	\$2,800.00
WARDS NATURAL SCIENCE, INC.	0130	697562	030	0125	\$488.27
WARDS NATURAL SCIENCE, INC.	0335	698020	030	0125	\$957.46
WENGER CORPORATION	0095	698207	030	0172	\$1,180.39
WENGER CORPORATION	0185	698013	030	0171	\$8,411.72
WENGER CORPORATION	0395	697936	030	7090	\$1,738.46
WEPRINTIT	0055	698302	030	0125	\$858.95
WIZARD SPORTS	0185	697822	030	0172	\$662.24
WONDER VALLEY RANCH RESORT	0725	697472	030	0173	\$1,170.00
WOODBURN PRESS	0325	697643	060	3010	\$1,043.20
WORTHINGTON DIRECT	0423	698409	060	3182	\$7,489.34
WT. COX SUBSCRIPTIONS, INC.	0575	697808	030	0625	\$877.04
WT. COX SUBSCRIPTIONS, INC.	0710	698304	060	6388	\$85.00
YELLOW DOG SIGNS & GRAPHICS	0170	697708	030	0173	\$2,500.00
YELLOW DOG SIGNS & GRAPHICS	0170	697971	030	0171	\$9,000.00
YELLOW DOG SIGNS & GRAPHICS	0575	697435	030	7090	\$2,488.13
YELLOW DOG SIGNS & GRAPHICS	0725	697109	030	0173	\$4,000.00
YELLOW DOG SIGNS & GRAPHICS	0919	697996	060	8150	\$7,401.69

**THE FOLLOWING PURCHASE ORDERS ARE FOR ASB FUND 950**

**PURCHASE ORDERS DATED  
FEBRUARY 01, 2021 TO FEBRUARY 28, 2021  
RATIFICATION DATE MAY 05, 2021**

<b>VENDOR/AUTHORITY</b>	<b>DEPT</b>	<b>PO NUMBER</b>	<b>FUND</b>	<b>UNIT</b>	<b>AMOUNT</b>
ADVANTAGE SPECIALTIES	0325	693579	950	9500	\$70.00
ADVANTAGE SPECIALTIES	0430	698481	950	9500	\$250.00
BARNES & NOBLE, INC.	0530	698315	950	9500	\$791.49
BARNES & NOBLE, INC.	0530	698316	950	9500	\$854.23
FUNWORKS/KAREN GAINES	0285	697621	950	9500	\$1,250.00
G W SCHOOL SUPPLY, INC.	0460	697313	950	9500	\$300.00
G W SCHOOL SUPPLY, INC.	0460	697560	950	9500	\$80.00
G W SCHOOL SUPPLY, INC.	0460	697561	950	9500	\$91.00
G W SCHOOL SUPPLY, INC.	0460	698142	950	9500	\$100.00
LAKESHORE LEARNING MATERIALS	0340	697563	950	9500	\$355.36
LAKESHORE LEARNING MATERIALS	0340	697564	950	9500	\$352.99
LAKESHORE LEARNING MATERIALS	0340	697565	950	9500	\$381.82
ME-N-ED'S, INC.	0015	698000	950	9500	\$270.00
ME-N-ED'S, INC.	0460	697540	950	9500	\$581.00
PREMIER SCHOOL AGENDAS, LLC	0140	698458	950	9500	\$913.69
ROCHESTER 100, INC.	0140	698290	950	9500	\$708.75
SCHOLASTIC, INC.	0460	698059	950	9500	\$64.81
SEE'S CANDIES, INC.	0460	697546	950	9500	\$100.00
STARFALL PUBLICATIONS	0340	697587	950	9500	\$270.00
VALLARTA FOOD ENTERPRISES	0460	698070	950	9500	\$400.00
VALLARTA FOOD ENTERPRISES	0510	698007	950	9500	\$500.00

## DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0976	2002A Refunding Measure A & K	1045	Birney Elementary
0977	2004B Refunding Measure A & K	0855	Board Of Education
0679	231 Grant-Adult Education	1855	Board Of Education
0504	504 Coordinator	0708	Bookstore-Adult Education
0681	ABE-Adult Education	0055	Bullard High School
0002	Academy for Civil & Entrepreneurial Leadership	1055	Bullard High School
0005	Addams Elementary	0060	Bullard Talent K-8
1005	Addams Elementary	1060	Bullard Talent K-8
0553	Addicott	0070	Burroughs Elementary
1553	Addicott	1070	Burroughs Elementary
1950	Addicott-Maintenance & Operations	0875	Business Services Administration
0705	Administration-Adult Education	0075	Calwa Elementary
1705	Administration-Adult Education	1075	Calwa Elementary
0237	Adult Transition Program on Fairmont	0230	Cambridge
1237	Adult Transition Program on Fairmont	1230	Cambridge
0755	African American Academic Acceleration (A4)	0726	Campus Culture
0010	Ahwahnee Middle School	0710	Career / Vocational Education
1010	Ahwahnee Middle School	1710	Career / Vocational Education
0619	Alternative Education	1709	Caregiver Training-Adult Education
1577	Alternative Education Facility	0851	CART
0015	Anthony Elementary	1851	CART
1015	Anthony Elementary	0503	Carter C. Woodson Public Charter
0020	Ayer Elementary	0080	Carver K-8
1020	Ayer Elementary	1080	Carver K-8
0025	Aynesworth Elementary	0799	Categorical Indirect
1025	Aynesworth Elementary	0089	Cesar Chavez
0030	Baird Middle	1089	Cesar Chavez
1030	Baird Middle	0090	Centennial Elementary
0535	Bakman Elementary	1090	Centennial Elementary
1535	Bakman Elementary	1914	Central Processing Facility
0035	Balderas Elementary	0012	Charter School
1035	Balderas Elementary	1012	Charter School
0880	Benefits & Risk Management	0715	Children's Centers
0040	Bethune Elementary	0703	Classified Development
1040	Bethune Elementary	0706	College & Career Readiness
0045	Birney Elementary	0095	Columbia Elementary
		1095	Columbia Elementary

## DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0098	Comm-Phoenix Elementary	1140	Eaton Elementary
1098	Comm-Phoenix Elementary	0145	Edison High School
1796	Community and Family Engagement Network	1145	Edison High School
0711	Community Education-Adult Education	1143	Education Center Canteen
0860	Community Information	1961	Education Center-Maintenance & Operations
1860	Community Information	0865	Educational Assessment
0100	Computech	1865	Educational Assessment
1100	Computech	0618	Elementary Division Area EG
0105	Cooper Middle School	0616	Elementary Division Area HL
1105	Cooper Middle School	0785	Elementary-Special Education
0426	Creative Alternatives	1785	Elementary-Special Education
0700	Curriculum/Instruction	0781	Elementary-Speech Language Pathology
1700	Curriculum/Instruction	1781	Elementary-Speech Language Pathology
0110	Dailey Elementary	0921	Energy Management
1110	Dailey Elementary	1921	Energy Management
0120	Del Mar Elementary	0758	English Learner Services
1120	Del Mar Elementary	1758	English Learner Services
0123	Design Science High School	0924	Environmental Services
1123	Design Science High School	1924	Environmental Services
0125	Dewolf High School	0852	Equity & Access
1125	Dewolf High School	0150	Ericson Elementary
0077	Dewolf West	1150	Ericson Elementary
0663	District & School Accountability	0675	ESL-Adult Education
1798	District Initiatives	1675	ESL-Adult Education
0798	District Initiatives	0155	Ewing Elementary
0130	Duncan Polytechnical	1155	Ewing Elementary
1130	Duncan Polytechnical	0790	Extended Learning
0722	E Street Services	1790	Extended Learning
1722	E Street Services	0725	Extracurricular & Co-curricular
0767	Early Learning Center	0905	Facilities Management & Planning
1767	Early Learning Center	1905	Facilities Management & Planning
0765	Early Learning Department	0160	Figarden Elementary
1765	Early Learning Department	1160	Figarden Elementary
0135	Easterby Elementary	0890	Fiscal Services
1135	Easterby Elementary	1890	Fiscal Services
0140	Eaton Elementary	0910	Food Services

## DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1910	Food Services	1220	Holland Elementary
0165	Forkner Elementary	0225	Homan Elementary
1165	Forkner Elementary	1225	Homan Elementary
0170	Fort Miller Middle	0227	Homeless
1170	Fort Miller Middle	0235	Hoover High School
0175	Fremont Elementary	1235	Hoover High School
1175	Fremont Elementary	0713	HSS-Gain Excess Cost-Adult Education
0176	Fresno Adventist	0930	Human Resources
0181	Fresno City College	1930	Human Resources
1181	Fresno City College	0748	IMS
0185	Fresno High School	1748	IMS
1185	Fresno High School	0601	Instructional Division - Academic Office
0188	Fulton	1601	Instructional Division - Academic Office
1188	Fulton	0655	Instructional Leadership
0575	Gaston B Rutherford Middle School	1744	Instructional Media
1575	Gaston B Rutherford Middle School	0744	Instructional Media
0190	GATE Office	0250	Jackson Elementary
0674	GED Testing-Adult Education	1250	Jackson Elementary
0682	GED-Adult Education	0326	JE Young Annex
0200	Gibson Elementary	1326	JE Young Annex
1200	Gibson Elementary	0240	JE Young Independent Study
0205	Ginsburg	1240	JE Young Independent Study
1205	Ginsburg	0255	Jefferson Elementary
0893	Grants Resources/Development	1255	Jefferson Elementary
0915	Graphics Center	0257	Kepler Charter
0510	Greenberg Elementary	0260	King Elementary
1510	Greenberg Elementary	1260	King Elementary
0208	Hamilton	0265	Kings Canyon Middle School
1208	Hamilton	1265	Kings Canyon Middle School
0730	Health Services	0270	Kirk Elementary
0210	Heaton Elementary	1270	Kirk Elementary
1210	Heaton Elementary	0285	Kratt Elementary
0215	Hidalgo Elementary	1285	Kratt Elementary
1215	Hidalgo Elementary	0935	Labor Relations
0660	High School Administration	1935	Labor Relations
1655	High School Division	0290	Lane Elementary
0220	Holland Elementary	1290	Lane Elementary

## DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0295	Lawless Elementary	1900	Operational Services
1295	Lawless Elementary	0361	Our Lady Of Victory
0702	Leadership Development	0780	PACE Program
0305	Leavenworth Elementary	1912	Packaging Center
1305	Leavenworth Elementary	0676	Parent Education-Adult Education
1870	Legal Services	0796	Parent University
0310	Lincoln Elementary	0889	Payroll Department
1310	Lincoln Elementary	0127	Phillip J Patino School of Entrepreneurs
0788	Low Incidence-Special Education	1127	Phillip J Patino School of Entrepreneurs
0315	Lowell Elementary	0102	Phoenix Secondary
1315	Lowell Elementary	1102	Phoenix Secondary
0896	Mail Room	0919	Plant Maintenance
0320	Malloch Elementary	1919	Plant Maintenance
1320	Malloch Elementary	0920	Plant Maintenance & Operations
0787	Management-Special Education	1920	Plant Maintenance & Operations
1787	Management-Special Education	0365	Powers Elementary
0195	Manchester GATE Elementary	1365	Powers Elementary
1195	Manchester GATE Elementary	0810	Prevention & Intervention
0325	Mayfair Elementary	1810	Prevention & Intervention
1325	Mayfair Elementary	1280	Pride Intervention
0330	McCardle Elementary	0302	Professional Learning
1330	McCardle Elementary	1302	Professional Learning
0335	McLane High School	0770	Psychological & Guidance
1335	McLane High School	0895	Purchasing
0812	Men's/Women's Alliance	1895	Purchasing
0615	Middle School	0370	Pyle Elementary
1615	Middle School	1370	Pyle Elementary
0750	Migrant	0552	Rata
0340	Muir Elementary	1552	Rata
1340	Muir Elementary	1958	Rata-Maintenance & Operations
0727	Music/Visual and Performing Arts	0775	Regional Occupation Program
1578	New Southeast Site	0712	Restaurant-Adult Education
0355	Norseman Elementary	0811	Restorative Justice
1355	Norseman Elementary	1811	Restorative Justice
0530	Olmos Elementary	0380	Robinson Elementary
1530	Olmos Elementary	1380	Robinson Elementary
0900	Operational Services		

## DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
0385	Roeding Elementary	1576	Southeast High School
1385	Roeding Elementary	1437	Southeast Intersession
0395	Roosevelt High School	0661	Special Projects
1395	Roosevelt High School	0428	St Anthony
0400	Roosevelt School of the Arts	0429	St Helens
1400	Roosevelt School of the Arts	0422	Starr Elementary
0410	Rowell Elementary	1422	Starr Elementary
1410	Rowell Elementary	0795	State & Federal Programs
0891	Salaries & Benefits	0430	Storey Elementary
1891	Salaries & Benefits	1430	Storey Elementary
0892	Salaries & Benefits Supplemental	0805	Student Records
1892	Salaries & Benefits Supplemental	0421	Sunnyside High School
0412	San Joaquin	1421	Sunnyside High School
0415	Scandinavian Middle School	0435	Sunset Elementary
1415	Scandinavian Middle School	1435	Sunset Elementary
0617	School Leadership	0850	Superintendent
0970	School Safety	0840	Support Services
1970	School Safety	0701	Teacher Development
0853	School Support Division	1701	Teacher Development
0635	Secondary Division	0887	Technology Learner Support
1635	Secondary Division	0886	Technology Network Data Center
0680	Secondary-Adult Education	0885	Technology Services
0786	Secondary-Special Education	1885	Technology Services
1786	Secondary-Special Education	0440	Tehipite Middle School
0782	Secondary-Speech Language Pathology	1440	Tehipite Middle School
1782	Secondary-Speech Language Pathology	0923	Telecommunications
0664	Security Office	1923	Telecommunications
0417	Sequoia Middle School	0445	Tenaya Middle School
1417	Sequoia Middle School	1445	Tenaya Middle School
0797	SES - Choice	0423	Terronez Middle School
0560	Site M-Orange/Butler	1423	Terronez Middle School
1560	Site M-Orange/Butler	0450	Thomas Elementary
1561	Site Ventura/Tenth	1450	Thomas Elementary
0420	Slater Elementary	0455	Tioga Middle School
1420	Slater Elementary	1455	Tioga Middle School
0554	Southeast Elementary	0794	Transfers Office
1554	Southeast Elementary	1984	Transfers: Buyback Days



## DEPARTMENT INDEX (Alpha)

FUND	UNIT	DEPARTMENT	ACTIVITY	FUNCTION	OBJECT
XXX (3)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)	XXXX (4)

DEPT	DEPARTMENT NAME	DEPT	DEPARTMENT NAME
1986	Transfers: Designated Health	0500	Wolters Elementary
1987	Transfers: EPA	1500	Wolters Elementary
1982	Transfers: Lottery - Continuation	0565	Yokomi Elementary
1980	Transfers: Lottery - Elementary	1565	Yokomi Elementary
1983	Transfers: Lottery - JE Young	0505	Yosemite Middle School
1981	Transfers: Lottery - Music	1505	Yosemite Middle School
1991	Transfers: Preschool - 6105 to 0192		
1985	Transfers: Professional Learning Column		
1990	Transfers: SPED - 3310 to 6500		
1989	Transfers: SPED - Baseline Intervention		
0925	Transportation		
0460	Turner Elementary		
1460	Turner Elementary		
0463	Valley Arts and Science Academy		
0462	Valley Preparatory Academy Charter		
0567	Vang Pao Elementary		
1567	Vang Pao Elementary		
0465	Viking Elementary		
1465	Viking Elementary		
0470	Vinland Elementary		
1470	Vinland Elementary		
0670	Vocational Ed-Adult Education		
0897	Warehouse		
1897	Warehouse		
0475	Wawona Middle School		
1475	Wawona Middle School		
0480	Webster Elementary		
1480	Webster Elementary		
0881	WellPath		
0550	Williams Elementary		
1550	Williams Elementary		
0485	Wilson Elementary		
1485	Wilson Elementary		
0490	Winchell Elementary		
1490	Winchell Elementary		
0495	Wishon Elementary		
1495	Wishon Elementary		

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**AGENDA ITEM B-16**

**AGENDA SECTION: B**

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

**ACTION REQUESTED: Adopt**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** 1) Conduct Public Hearing Determining Energy Services Agreements to be in the Best Interest of Fresno Unified School District, and Adopt Resolution 20-21 Making Finding in Accordance with Government Code Section 4217.12(a)(1); and 2) Adopt Resolution 20-22 Approving Energy Services Agreements with FFP BTM Solar, LLC (ForeFront Power) for Development of Solar Energy Projects at 15 Elementary Schools and 6 Middle Schools, and Finding the Agreements to be in the Best Interest of Fresno Unified School District

**ITEM DESCRIPTION: DESCRIPTION/DISCUSSION:** It is recommended the Board conduct a public hearing regarding the Energy Services Agreements for proposed solar projects at 21 schools (15 elementary and 6 middle) being in the district's best interest, and adopt Resolution 20-21 making the finding that the anticipated cost of electrical power provided by the projects will be less than the anticipated marginal cost that would have been consumed in the absence of those purchases. Also recommended for adoption is Resolution 20-22 to approve the Energy Services Agreements and make the finding that the Agreements are in the district's best interest.

ForeFront Power will finance, design, permit, construct, own, operate and maintain the solar power facilities, including parking and playcourt solar shade covers. The sites were selected in coordination with principals based on their layout for installation of solar arrays. The structures will be located on parking lots and on hard courts and green space depending on the design of the site to provide shade as well as energy generation.

The district will purchase the solar energy generated by the systems for 20 years at a specified flat rate. At the end of the term the district will have the option to continue the energy purchase arrangement or purchase the systems. There is also the option to purchase the systems in year six, if financially beneficial. Government Code section 4217.12 allows school districts to enter into contracts for the design and installation of solar projects, without using a formal competitive bid process, upon Board adoption of a resolution finding that the anticipated cost of the energy provided by the solar projects will be less than the anticipated marginal cost of energy in absence of the purchases.

Resolutions 20-21 and 20-22 are in the Board binders, as are the proposed layouts of the solar canopy structures for each site and additional backup information provided by ForeFront. The Energy Services Agreements are available for review in the Board office. The Agreements are for the following schools: Ayer, Birney, Burroughs, Ericson, Herrera, Jefferson, Lawless, Lincoln, Olmos, Rowell, Storey, Vang Pao, Williams, Wilson and Yokomi Elementary Schools; and Ahwahnee, Cooper, Scandinavian, Sequoia, Tenaya and Wawona Middle Schools.

FINANCIAL SUMMARY: Utility cost avoidance to the district is estimated at \$13 million over the 20-year period of the Energy Services Agreements, as provided in the Project Cashflow analyses attached to Resolution 20-21.

PREPARED BY: Jason Duke, Exec. Dir.,  
Maintenance & Operations, and Ann Loorz,  
Bus. Ops. Manager, Purchasing

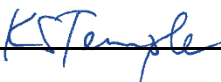
DIVISION: Operational Services

PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Karin Temple,  
Chief Operating Officer

SUPERINTENDENT APPROVAL:

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# **Proposed Solar Energy Projects**

**Phase 3: 15 Elementary Schools and 6 Middle Schools**

**May 5, 2021**



# Solar Energy Projects Overview

**\$44 million total estimated cost avoidance over 20 years**

- Phase 1: High Schools and Service Center
  - Approved December 13, 2017
  - Estimated cost avoidance over 20 years – **\$28 million**
- Phase 2: Chavez Adult School and Nutrition Center
  - Approved September 5, 2018
  - Estimated cost avoidance over 20 years - **\$3 million**
- Phase 3: 21 Schools (15 Elementary and 6 Middle)
  - Recommended May 5, 2021
  - Estimated cost avoidance over 20 years - **\$13 million**



# Phase 3 Solar Energy Projects

- ❑ Solar shade canopies with LED lighting constructed on parking lots, hard scape and green space
- ❑ Sites selected based on financial analyses and available space
  - Elementary Schools: Ayer, Birney, Burroughs, Ericson, Herrera, Jefferson, Lawless, Lincoln, Olmos, Rowell, Storey, Vang Pao, Williams, Wilson, Yokomi
  - Middle Schools: Ahwahnee, Cooper, Scandinavian, Sequoia, Tenaya, Wawona
- ❑ Principals were consulted in planning process
- ❑ Construction to begin Summer 2021



# Energy Service (Power Purchase) Agreements

- ❑ ForeFront Power to finance, design, permit, construct, own, operate and maintain the solar energy systems
- ❑ No capital cost to district, except potential need to upgrade site electrical equipment
- ❑ District enters into 20-year agreements to purchase energy generated by the solar systems from ForeFront Power at a flat rate, versus purchasing energy from current provider
- ❑ After 20 years district has option to renew the energy purchase arrangement, or own/operate the systems



# Recommendation

1. **Conduct Public Hearing** regarding energy service agreements being in the district's best interest
2. **Adopt Resolution 20-21** making finding in accordance with Government Code Section 4217.12(a)(1) that the anticipated cost of electrical power provided by the projects will be less than the anticipated marginal cost that would have been consumed without them
  - District will save on future utility costs due to solar energy projects
  - Financial analysis for each site attached to resolution
3. **Adopt Resolution 20-22** approving Energy Services Agreements with FFP BTM Solar, LLC (ForeFront Power) for development of solar energy projects at 15 elementary schools and 6 middle schools, and finding the agreements to be in the best interest of Fresno Unified School District
  - Renderings showing locations of solar canopies attached to resolution
  - Additional backup information provided by ForeFront Power also attached



PUBLIC NOTICE

**NOTICE IS HEREBY GIVEN** that on April 21, 2021 or as soon thereafter as practicable, at a regularly scheduled public meeting of the Board of Education of Fresno Unified School District (the "Board"), which will be held at 2309 Tulare Street, Fresno, CA 93721, the Board will consider entering into energy services agreements with FOREFRONT POWER, LLC or its designated affiliate, for the installation of certain energy savings measures on property owned or controlled by Fresno Unified School District.

At said meeting, the Board will hold a public hearing on and consider a resolution to adopt findings required by California Government Code section 4217.12 regarding anticipated energy cost savings and other benefits Fresno Unified School District may receive if the Board decides to enter into the energy services agreements.

The resolution, agreements and supporting documents will be included with the Board's regular public agenda for the May 5, 2021 meeting.

Name: Karin Temple

Title: Chief Operating Officer

Organization: Fresno Unified School District

**FRESNO UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 20-21**

**RESOLUTION OF THE BOARD OF EDUCATION MAKING FINDINGS ON ENERGY  
COST SAVINGS, PURSUANT TO GOVERNMENT CODE SECTION 4217.12,  
RELATED TO POTENTIAL ENERGY SERVICES AGREEMENTS FOR  
15 ELEMENTARY SCHOOLS AND 6 MIDDLE SCHOOLS**

**WHEREAS**, it is the policy of the State of California and the intent of the State Legislature to promote all feasible means of energy conservation and all feasible uses of alternative energy supply sources; and

**WHEREAS**, Fresno Unified School District (“District”) desires to reduce the rising costs of meeting energy needs at 15 elementary schools and 6 middle schools; and

**WHEREAS**, ForeFront Power, LLC (“ForeFront”) has provided the District with analyses showing the financial and other benefits of entering into Energy Services Agreements that will be recommended to the Board of Education, which analyses are attached hereto as “Project Cashflows” and made part hereof by this reference; and

**WHEREAS**, the Project Cashflow analyses includes data showing that the anticipated cost to the District for electrical energy provided by the energy conservation facilities to be provided under the Energy Services Agreements to be recommended to the Board of Education will be less than the anticipated marginal cost to the District of electrical energy that would have been consumed by the District in the absence of those purchases; and

**WHEREAS**, the analyses are based on construction of an array of solar panels supported by shade structures, with no attendant facility ground leases being necessary; and

**WHEREAS**, the Board of Education will make a determination in a public hearing that the Energy Services Agreements are in the best interest of the District; and

**WHEREAS**, pursuant to Government Code section 4217.12, the Board of Education conducted a public hearing, public notice of which was given at least two weeks in advance, to receive public comment.

\* \* \* \* \*

**NOW, THEREFORE,** the Board of Education hereby determined in a public hearing the Energy Services Agreements are in the best interests of the District and makes the following finding:

In accordance with Government Code section 4217.12, and based on data provided in the Project Cashflow analyses, the Board of Education finds that the anticipated cost to the District for electrical energy provided by the energy conservation facilities to be provided under the Energy Services Agreements to be recommended to the Board of Education, will be less than the anticipated marginal cost to the district of electrical energy that would have been consumed by the District in the absence of those purchases.

The foregoing Resolution was adopted at a meeting of the Board of Education of the Fresno Unified School District this 5th day of May, 2021, by the following vote:

AYES: 6

NOES: 0

ABSTAIN: 0

ABSENT: 1

I, Valerie F. Davis, 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 is on file in office of said Board.

Valerie F. Davis

Valerie F. Davis (Jan 26, 2023 16:23 PST)

President of the Board of Education  
Fresno Unified School District

**Superintendent Dr. Robert G. Nelson**

I, Kesha Thomas, 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 5th day of May, 2021, 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 5th day of May, 2021.

Robert G. Nelson

Clerk of the Board of Education  
Fresno Unified School District

## Project Cashflows: Fresno USD - Phase 3 - March 2021

Rate Scenario	TOU 2.0DA
Solutions	Solar Only
Project	Total
Year 1 Savings	\$96,911
Cumulative Savings	\$13,178,494
Cumulative NPV Savings	\$7,292,870
Payback Period	Immediate
Solar System Size (KW)	5,289
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	Historic Utility Bill (without solar)	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	2,650,859	1,187,034	2,553,949	96,911	96,911
2	2,740,171	1,233,203	2,593,283	146,887	243,798
3	2,832,780	1,281,325	2,634,605	198,175	441,973
4	2,928,821	1,331,488	2,678,001	250,820	692,793
5	3,028,434	1,383,783	2,723,564	304,870	997,663
6	3,131,762	1,438,308	2,771,390	360,372	1,358,035
7	3,238,958	1,495,163	2,821,579	417,379	1,775,414
8	3,350,181	1,554,454	2,874,238	475,943	2,251,357
9	3,465,595	1,616,292	2,929,477	536,118	2,787,475
10	3,585,373	1,680,792	2,987,412	597,961	3,385,436
11	3,709,696	1,748,078	3,048,164	661,531	4,046,967
12	3,838,751	1,818,275	3,111,861	726,889	4,773,856
13	3,972,735	1,891,518	3,178,636	794,099	5,567,955
14	4,111,854	1,967,946	3,248,628	863,226	6,431,181
15	4,256,322	2,047,705	3,321,984	934,338	7,365,519
16	4,406,362	2,130,949	3,398,856	1,007,506	8,373,025
17	4,562,210	2,217,838	3,479,406	1,082,804	9,455,829
18	4,724,110	2,308,541	3,563,801	1,160,309	10,616,138
19	4,892,317	2,403,234	3,652,218	1,240,099	11,856,237
20	5,067,098	2,502,101	3,744,840	1,322,257	13,178,494
Total	\$74,494,388	\$35,238,025	\$61,315,894	\$13,178,494	\$13,178,494

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Total
Year 1 Savings	\$96,911
Cumulative Savings	\$13,178,494
Cumulative NPV Savings	\$7,292,870
Payback Period	Immediate
Solar System Size (KW)	5,289
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1575
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1575	8,679,696	2,650,859	1,366,915	0	1,187,034	2,553,949	96,911	96,911
2	0.1575	8,636,298	2,740,171	1,360,080	0	1,233,203	2,593,283	146,887	243,798
3	0.1575	8,593,116	2,832,780	1,353,280	0	1,281,325	2,634,605	198,175	441,973
4	0.1575	8,550,150	2,928,821	1,346,513	0	1,331,488	2,678,001	250,820	692,793
5	0.1575	8,507,400	3,028,434	1,339,781	0	1,383,783	2,723,564	304,870	997,663
6	0.1575	8,464,863	3,131,762	1,333,082	0	1,438,308	2,771,390	360,372	1,358,035
7	0.1575	8,422,538	3,238,958	1,326,417	0	1,495,163	2,821,579	417,379	1,775,414
8	0.1575	8,380,426	3,350,181	1,319,784	0	1,554,454	2,874,238	475,943	2,251,357
9	0.1575	8,338,524	3,465,595	1,313,185	0	1,616,292	2,929,477	536,118	2,787,475
10	0.1575	8,296,831	3,585,373	1,306,620	0	1,680,792	2,987,412	597,961	3,385,436
11	0.1575	8,255,347	3,709,696	1,300,086	0	1,748,078	3,048,164	661,531	4,046,967
12	0.1575	8,214,070	3,838,751	1,293,586	0	1,818,275	3,111,861	726,889	4,773,856
13	0.1575	8,173,000	3,972,735	1,287,118	0	1,891,518	3,178,636	794,099	5,567,955
14	0.1575	8,132,135	4,111,854	1,280,683	0	1,967,946	3,248,628	863,226	6,431,181
15	0.1575	8,091,474	4,256,322	1,274,279	0	2,047,705	3,321,984	934,338	7,365,519
16	0.1575	8,051,017	4,406,362	1,267,908	0	2,130,949	3,398,856	1,007,506	8,373,025
17	0.1575	8,010,762	4,562,210	1,261,568	0	2,217,838	3,479,406	1,082,804	9,455,829
18	0.1575	7,970,708	4,724,110	1,255,260	0	2,308,541	3,563,801	1,160,309	10,616,138
19	0.1575	7,930,854	4,892,317	1,248,984	0	2,403,234	3,652,218	1,240,099	11,856,237
20	0.1575	7,891,200	5,067,098	1,242,739	0	2,502,101	3,744,840	1,322,257	13,178,494
Total		165,590,407	\$74,494,388	\$26,077,868	\$0	\$35,238,025	\$61,315,894	\$13,178,494	\$13,178,494

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Ahwahnee Middle
Year 1 Savings	\$3,257
Cumulative Savings	\$792,129
Cumulative NPV Savings	\$432,564
Payback Period	Immediate
Solar System Size (KW)	369
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1540
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1540	607,799	154,070	93,609	0	57,205	150,814	3,257	3,257
2	0.1540	604,760	159,165	93,140	0	59,510	152,650	6,515	9,772
3	0.1540	601,736	164,444	92,675	0	61,915	154,589	9,855	19,626
4	0.1540	598,728	169,914	92,211	0	64,424	156,636	13,279	32,905
5	0.1540	595,734	175,584	91,750	0	67,043	158,794	16,790	49,696
6	0.1540	592,755	181,461	91,292	0	69,777	161,069	20,392	70,088
7	0.1540	589,791	187,553	90,835	0	72,631	163,467	24,087	94,175
8	0.1540	586,842	193,870	90,381	0	75,611	165,992	27,878	122,053
9	0.1540	583,908	200,420	89,929	0	78,722	168,651	31,769	153,821
10	0.1540	580,989	207,212	89,479	0	81,970	171,450	35,762	189,584
11	0.1540	578,084	214,257	89,032	0	85,362	174,395	39,862	229,446
12	0.1540	575,193	221,564	88,587	0	88,905	177,492	44,072	273,518
13	0.1540	572,317	229,145	88,144	0	92,606	180,750	48,395	321,913
14	0.1540	569,456	237,010	87,703	0	96,471	184,174	52,836	374,749
15	0.1540	566,609	245,172	87,265	0	100,509	187,773	57,399	432,148
16	0.1540	563,775	253,642	86,828	0	104,727	191,556	62,087	494,235
17	0.1540	560,957	262,434	86,394	0	109,135	195,529	66,905	561,140
18	0.1540	558,152	271,560	85,962	0	113,741	199,703	71,857	632,997
19	0.1540	555,361	281,034	85,532	0	118,554	204,086	76,948	709,946
20	0.1540	552,584	290,872	85,105	0	123,584	208,688	82,183	792,129
Total		11,595,531	\$4,300,385	\$1,785,855	\$0	\$1,722,402	\$3,508,256	\$792,129	\$792,129

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	AyerElementary
Year 1 Savings	\$4,807
Cumulative Savings	\$616,749
Cumulative NPV Savings	\$341,973
Payback Period	Immediate
Solar System Size (KW)	246
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1533
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1533	413,153	116,433	63,323	0	48,303	111,626	4,807	4,807
2	0.1533	411,087	120,464	63,007	0	50,333	113,340	7,124	11,931
3	0.1533	409,032	124,648	62,692	0	52,455	115,147	9,502	21,433
4	0.1533	406,987	128,992	62,378	0	54,672	117,050	11,942	33,375
5	0.1533	404,952	133,502	62,066	0	56,989	119,055	14,447	47,821
6	0.1533	402,927	138,185	61,756	0	59,410	121,166	17,019	64,840
7	0.1533	400,912	143,048	61,447	0	61,941	123,388	19,660	84,500
8	0.1533	398,908	148,099	61,140	0	64,587	125,727	22,372	106,872
9	0.1533	396,913	153,346	60,834	0	67,352	128,187	25,159	132,031
10	0.1533	394,929	158,797	60,530	0	70,244	130,774	28,023	160,055
11	0.1533	392,954	164,461	60,227	0	73,267	133,495	30,967	191,021
12	0.1533	390,989	170,347	59,926	0	76,428	136,355	33,992	225,013
13	0.1533	389,034	176,463	59,627	0	79,734	139,361	37,103	262,116
14	0.1533	387,089	182,821	59,329	0	83,191	142,520	40,302	302,418
15	0.1533	385,154	189,430	59,032	0	86,807	145,839	43,592	346,009
16	0.1533	383,228	196,302	58,737	0	90,588	149,325	46,976	392,986
17	0.1533	381,312	203,446	58,443	0	94,544	152,987	50,459	443,445
18	0.1533	379,405	210,876	58,151	0	98,682	156,833	54,043	497,488
19	0.1533	377,508	218,603	57,860	0	103,011	160,871	57,732	555,219
20	0.1533	375,621	226,640	57,571	0	107,540	165,111	61,529	616,749
Total		7,882,093	\$3,304,904	\$1,208,076	\$0	\$1,480,079	\$2,688,155	\$616,749	\$616,749

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Birney Elementary
Year 1 Savings	\$1,905
Cumulative Savings	\$416,633
Cumulative NPV Savings	\$227,708
Payback Period	Immediate
Solar System Size (KW)	164
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1682
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1682	273,495	99,276	45,989	0	51,382	97,370	1,905	1,905
2	0.1682	272,128	102,760	45,759	0	53,423	99,182	3,578	5,483
3	0.1682	270,767	106,378	45,530	0	55,552	101,082	5,296	10,780
4	0.1682	269,413	110,137	45,303	0	57,773	103,075	7,062	17,841
5	0.1682	268,066	114,041	45,076	0	60,090	105,166	8,876	26,717
6	0.1682	266,726	118,098	44,851	0	62,507	107,358	10,740	37,457
7	0.1682	265,392	122,312	44,626	0	65,029	109,656	12,656	50,113
8	0.1682	264,065	126,692	44,403	0	67,662	112,065	14,627	64,740
9	0.1682	262,745	131,244	44,181	0	70,409	114,590	16,654	81,394
10	0.1682	261,431	135,975	43,960	0	73,276	117,236	18,739	100,133
11	0.1682	260,124	140,893	43,741	0	76,269	120,009	20,884	121,017
12	0.1682	258,823	146,007	43,522	0	79,393	122,915	23,092	144,109
13	0.1682	257,529	151,324	43,304	0	82,655	125,960	25,365	169,474
14	0.1682	256,241	156,854	43,088	0	86,061	129,149	27,704	197,178
15	0.1682	254,960	162,605	42,872	0	89,618	132,491	30,114	227,292
16	0.1682	253,685	168,587	42,658	0	93,333	135,991	32,596	259,888
17	0.1682	252,417	174,810	42,445	0	97,212	139,657	35,153	295,041
18	0.1682	251,155	181,284	42,232	0	101,265	143,497	37,787	332,828
19	0.1682	249,899	188,021	42,021	0	105,498	147,519	40,503	373,331
20	0.1682	248,650	195,033	41,811	0	109,920	151,731	43,302	416,633
Total		5,217,711	\$2,832,330	\$877,372	\$0	\$1,538,325	\$2,415,697	\$416,633	\$416,633



## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Burroughs Elementary
Year 1 Savings	\$5,515
Cumulative Savings	\$664,164
Cumulative NPV Savings	\$368,946
Payback Period	Immediate
Solar System Size (KW)	260
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1564
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1564	421,247	133,610	65,888	0	62,207	128,095	5,515	5,515
2	0.1564	419,141	138,153	65,559	0	64,625	130,183	7,969	13,484
3	0.1564	417,045	142,865	65,231	0	67,145	132,376	10,489	23,973
4	0.1564	414,960	147,754	64,905	0	69,772	134,677	13,077	37,050
5	0.1564	412,885	152,826	64,580	0	72,510	137,091	15,736	52,786
6	0.1564	410,821	158,090	64,257	0	75,366	139,623	18,467	71,253
7	0.1564	408,767	163,552	63,936	0	78,343	142,279	21,274	92,527
8	0.1564	406,723	169,222	63,616	0	81,447	145,064	24,158	116,685
9	0.1564	404,689	175,108	63,298	0	84,685	147,984	27,124	143,809
10	0.1564	402,666	181,218	62,982	0	88,063	151,045	30,173	173,982
11	0.1564	400,652	187,562	62,667	0	91,586	154,253	33,309	207,291
12	0.1564	398,649	194,150	62,354	0	95,261	157,615	36,535	243,826
13	0.1564	396,656	200,992	62,042	0	99,096	161,138	39,854	283,681
14	0.1564	394,673	208,099	61,732	0	103,098	164,829	43,270	326,951
15	0.1564	392,699	215,482	61,423	0	107,273	168,696	46,786	373,737
16	0.1564	390,736	223,153	61,116	0	111,632	172,747	50,405	424,142
17	0.1564	388,782	231,123	60,810	0	116,181	176,991	54,132	478,274
18	0.1564	386,838	239,405	60,506	0	120,929	181,435	57,970	536,244
19	0.1564	384,904	248,014	60,204	0	125,887	186,090	61,924	598,168
20	0.1564	382,979	256,962	59,903	0	131,062	190,965	65,997	664,164
Total		8,036,510	\$3,767,339	\$1,257,008	\$0	\$1,846,167	\$3,103,175	\$664,164	\$664,164

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Cooper Middle
Year 1 Savings	\$5,765
Cumulative Savings	\$688,938
Cumulative NPV Savings	\$383,052
Payback Period	Immediate
Solar System Size (KW)	274
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1530
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1530	461,181	128,821	70,561	0	52,495	123,056	5,765	5,765
2	0.1530	458,875	133,131	70,208	0	54,594	124,802	8,329	14,094
3	0.1530	456,581	137,598	69,857	0	56,784	126,641	10,958	25,052
4	0.1530	454,298	142,230	69,508	0	59,068	128,576	13,654	38,707
5	0.1530	452,026	147,033	69,160	0	61,452	130,612	16,421	55,127
6	0.1530	449,766	152,014	68,814	0	63,940	132,754	19,260	74,387
7	0.1530	447,517	157,179	68,470	0	66,536	135,006	22,173	96,560
8	0.1530	445,280	162,537	68,128	0	69,246	137,374	25,164	121,724
9	0.1530	443,053	168,096	67,787	0	72,075	139,862	28,234	149,958
10	0.1530	440,838	173,863	67,448	0	75,028	142,476	31,387	181,345
11	0.1530	438,634	179,847	67,111	0	78,111	145,222	34,625	215,970
12	0.1530	436,441	186,058	66,775	0	81,330	148,106	37,952	253,922
13	0.1530	434,259	192,503	66,442	0	84,692	151,134	41,370	295,292
14	0.1530	432,087	199,194	66,109	0	88,203	154,312	44,882	340,174
15	0.1530	429,927	206,141	65,779	0	91,870	157,648	48,492	388,666
16	0.1530	427,777	213,353	65,450	0	95,700	161,149	52,203	440,869
17	0.1530	425,638	220,842	65,123	0	99,700	164,823	56,019	496,888
18	0.1530	423,510	228,620	64,797	0	103,880	168,677	59,942	556,831
19	0.1530	421,393	236,698	64,473	0	108,247	172,720	63,978	620,809
20	0.1530	419,286	245,090	64,151	0	112,810	176,961	68,129	688,938
Total		8,798,367	\$3,610,850	\$1,346,150	\$0	\$1,575,762	\$2,921,912	\$688,938	\$688,938

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Ericson Elementary
Year 1 Savings	\$1,078
Cumulative Savings	\$496,303
Cumulative NPV Savings	\$268,644
Payback Period	Immediate
Solar System Size (KW)	233
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1607
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1607	378,897	91,279	60,876	0	29,324	90,200	1,078	1,078
2	0.1607	377,003	94,436	60,572	0	30,668	91,239	3,196	4,275
3	0.1607	375,118	97,713	60,269	0	32,075	92,344	5,369	9,643
4	0.1607	373,242	101,115	59,968	0	33,550	93,517	7,597	17,241
5	0.1607	371,376	104,647	59,668	0	35,095	94,762	9,884	27,125
6	0.1607	369,519	108,314	59,369	0	36,713	96,082	12,232	39,357
7	0.1607	367,671	112,123	59,072	0	38,409	97,481	14,641	53,998
8	0.1607	365,833	116,078	58,777	0	40,185	98,963	17,115	71,113
9	0.1607	364,004	120,187	58,483	0	42,047	100,530	19,656	90,770
10	0.1607	362,184	124,455	58,191	0	43,998	102,189	22,267	113,036
11	0.1607	360,373	128,890	57,900	0	46,042	103,942	24,948	137,984
12	0.1607	358,571	133,498	57,610	0	48,184	105,794	27,704	165,688
13	0.1607	356,778	138,287	57,322	0	50,429	107,751	30,536	196,224
14	0.1607	354,994	143,265	57,036	0	52,782	109,818	33,447	229,672
15	0.1607	353,219	148,439	56,751	0	55,248	111,998	36,441	266,113
16	0.1607	351,453	153,819	56,467	0	57,832	114,299	39,520	305,632
17	0.1607	349,696	159,412	56,184	0	60,541	116,725	42,686	348,318
18	0.1607	347,947	165,228	55,904	0	63,380	119,284	45,944	394,262
19	0.1607	346,208	171,276	55,624	0	66,357	121,981	49,296	443,558
20	0.1607	344,477	177,568	55,346	0	69,477	124,823	52,745	496,303
Total		7,228,561	\$2,590,027	\$1,161,388	\$0	\$932,335	\$2,093,724	\$496,303	\$496,303

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Herrera Elementary
Year 1 Savings	\$19,972
Cumulative Savings	\$1,035,836
Cumulative NPV Savings	\$602,579
Payback Period	Immediate
Solar System Size (KW)	282
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1460
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1460	460,526	166,587	67,237	0	79,378	146,615	19,972	19,972
2	0.1460	458,223	171,987	66,901	0	82,274	149,175	22,812	42,785
3	0.1460	455,932	177,578	66,566	0	85,286	151,852	25,726	68,510
4	0.1460	453,653	183,367	66,233	0	88,418	154,652	28,715	97,226
5	0.1460	451,384	189,362	65,902	0	91,677	157,579	31,783	129,008
6	0.1460	449,127	195,571	65,573	0	95,067	160,640	34,931	163,940
7	0.1460	446,882	202,003	65,245	0	98,595	163,840	38,163	202,103
8	0.1460	444,647	208,666	64,919	0	102,266	167,184	41,482	243,585
9	0.1460	442,424	215,569	64,594	0	106,086	170,680	44,889	288,474
10	0.1460	440,212	222,723	64,271	0	110,063	174,334	48,389	336,863
11	0.1460	438,011	230,135	63,950	0	114,202	178,152	51,984	388,847
12	0.1460	435,821	237,819	63,630	0	118,512	182,142	55,677	444,523
13	0.1460	433,642	245,782	63,312	0	122,999	186,311	59,472	503,995
14	0.1460	431,474	254,039	62,995	0	127,672	190,667	63,371	567,367
15	0.1460	429,316	262,599	62,680	0	132,539	195,219	67,380	634,747
16	0.1460	427,170	271,475	62,367	0	137,608	199,974	71,501	706,247
17	0.1460	425,034	280,680	62,055	0	142,888	204,943	75,737	781,984
18	0.1460	422,909	290,228	61,745	0	148,389	210,134	80,094	862,078
19	0.1460	420,794	300,131	61,436	0	154,121	215,557	84,574	946,653
20	0.1460	418,690	310,406	61,129	0	160,094	221,223	89,183	1,035,836
Total		8,785,871	\$4,616,707	\$1,282,737	\$0	\$2,298,134	\$3,580,871	\$1,035,836	\$1,035,836

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Jefferson Elementary
Year 1 Savings	\$2,750
Cumulative Savings	\$387,158
Cumulative NPV Savings	\$213,868
Payback Period	Immediate
Solar System Size (KW)	137
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1697
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1697	229,617	110,709	38,962	0	68,997	107,959	2,750	2,750
2	0.1697	228,469	114,486	38,767	0	71,506	110,273	4,213	6,963
3	0.1697	227,327	118,406	38,574	0	74,116	112,689	5,716	12,679
4	0.1697	226,190	122,472	38,381	0	76,830	115,210	7,262	19,941
5	0.1697	225,059	126,692	38,189	0	79,653	117,841	8,850	28,791
6	0.1697	223,934	131,071	37,998	0	82,589	120,587	10,484	39,275
7	0.1697	222,814	135,616	37,808	0	85,644	123,452	12,164	51,439
8	0.1697	221,700	140,335	37,619	0	88,823	126,442	13,893	65,332
9	0.1697	220,591	145,234	37,431	0	92,131	129,562	15,672	81,004
10	0.1697	219,488	150,320	37,244	0	95,574	132,818	17,503	98,507
11	0.1697	218,391	155,602	37,057	0	99,158	136,215	19,387	117,894
12	0.1697	217,299	161,088	36,872	0	102,888	139,760	21,328	139,223
13	0.1697	216,213	166,787	36,688	0	106,772	143,460	23,327	162,549
14	0.1697	215,132	172,706	36,504	0	110,816	147,320	25,386	187,935
15	0.1697	214,056	178,856	36,322	0	115,027	151,349	27,507	215,443
16	0.1697	212,986	185,247	36,140	0	119,413	155,553	29,694	245,136
17	0.1697	211,921	191,888	35,959	0	123,982	159,941	31,947	277,083
18	0.1697	210,861	198,791	35,780	0	128,741	164,520	34,271	311,354
19	0.1697	209,807	205,966	35,601	0	133,699	169,299	36,666	348,020
20	0.1697	208,758	213,425	35,423	0	138,865	174,287	39,138	387,158
Total		4,380,611	\$3,125,698	\$743,316	\$0	\$1,995,223	\$2,738,540	\$387,158	\$387,158

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Lawless Elementary
Year 1 Savings	\$688
Cumulative Savings	\$321,834
Cumulative NPV Savings	\$174,114
Payback Period	Immediate
Solar System Size (KW)	137
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1727
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1727	225,090	101,277	38,869	0	61,720	100,589	688	688
2	0.1727	223,965	104,637	38,675	0	63,906	102,581	2,056	2,744
3	0.1727	222,845	108,120	38,482	0	66,177	104,659	3,461	6,205
4	0.1727	221,731	111,729	38,289	0	68,537	106,826	4,903	11,108
5	0.1727	220,622	115,470	38,098	0	70,989	109,087	6,383	17,492
6	0.1727	219,519	119,348	37,907	0	73,537	111,444	7,904	25,396
7	0.1727	218,421	123,370	37,718	0	76,186	113,904	9,466	34,861
8	0.1727	217,329	127,539	37,529	0	78,940	116,469	11,071	45,932
9	0.1727	216,242	131,863	37,341	0	81,802	119,144	12,720	58,652
10	0.1727	215,161	136,348	37,155	0	84,779	121,933	14,415	73,067
11	0.1727	214,085	141,001	36,969	0	87,874	124,843	16,158	89,225
12	0.1727	213,015	145,827	36,784	0	91,093	127,877	17,950	107,175
13	0.1727	211,950	150,835	36,600	0	94,442	131,042	19,793	126,968
14	0.1727	210,890	156,032	36,417	0	97,925	134,342	21,690	148,658
15	0.1727	209,836	161,425	36,235	0	101,549	137,784	23,641	172,299
16	0.1727	208,786	167,022	36,054	0	105,320	141,373	25,649	197,948
17	0.1727	207,743	172,833	35,874	0	109,244	145,117	27,716	225,663
18	0.1727	206,704	178,866	35,694	0	113,328	149,022	29,844	255,507
19	0.1727	205,670	185,130	35,516	0	117,579	153,094	32,035	287,542
20	0.1727	204,642	191,634	35,338	0	122,004	157,342	34,292	321,834
Total		4,294,245	\$2,830,306	\$741,544	\$0	\$1,766,927	\$2,508,471	\$321,834	\$321,834

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Lincoln Elementary
Year 1 Savings	\$5,047
Cumulative Savings	\$634,103
Cumulative NPV Savings	\$351,738
Payback Period	Immediate
Solar System Size (KW)	246
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1563
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1563	407,753	109,619	63,719	0	40,853	104,572	5,047	5,047
2	0.1563	405,714	113,279	63,401	0	42,468	105,869	7,410	12,457
3	0.1563	403,686	117,074	63,084	0	44,153	107,237	9,837	22,294
4	0.1563	401,667	121,008	62,768	0	45,910	108,679	12,329	34,623
5	0.1563	399,659	125,086	62,454	0	47,743	110,198	14,888	49,511
6	0.1563	397,661	129,315	62,142	0	49,655	111,797	17,518	67,029
7	0.1563	395,672	133,701	61,831	0	51,650	113,482	20,220	87,249
8	0.1563	393,694	138,250	61,522	0	53,731	115,254	22,997	110,245
9	0.1563	391,725	142,969	61,215	0	55,903	117,118	25,851	136,097
10	0.1563	389,767	147,865	60,909	0	58,170	119,079	28,787	164,883
11	0.1563	387,818	152,945	60,604	0	60,536	121,140	31,805	196,689
12	0.1563	385,879	158,216	60,301	0	63,005	123,306	34,910	231,598
13	0.1563	383,950	163,686	60,000	0	65,583	125,582	38,104	269,703
14	0.1563	382,030	169,365	59,700	0	68,274	127,973	41,391	311,094
15	0.1563	380,120	175,259	59,401	0	71,084	130,485	44,775	355,869
16	0.1563	378,219	181,379	59,104	0	74,018	133,122	48,257	404,126
17	0.1563	376,328	187,733	58,808	0	77,081	135,890	51,843	455,969
18	0.1563	374,446	194,332	58,514	0	80,281	138,796	55,536	511,505
19	0.1563	372,574	201,185	58,222	0	83,624	141,846	59,340	570,844
20	0.1563	370,711	208,304	57,931	0	87,115	145,046	63,258	634,103
Total		7,779,073	\$3,070,570	\$1,215,630	\$0	\$1,220,838	\$2,436,468	\$634,103	\$634,103

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Olmos Elementary
Year 1 Savings	\$3,673
Cumulative Savings	\$598,891
Cumulative NPV Savings	\$329,725
Payback Period	Immediate
Solar System Size (KW)	260
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1575
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1575	412,154	117,885	64,919	0	49,293	114,212	3,673	3,673
2	0.1575	410,093	121,895	64,595	0	51,289	115,884	6,012	9,684
3	0.1575	408,043	126,056	64,272	0	53,372	117,644	8,412	18,097
4	0.1575	406,003	130,373	63,950	0	55,547	119,497	10,875	28,972
5	0.1575	403,973	134,851	63,631	0	57,817	121,447	13,404	42,376
6	0.1575	401,953	139,499	63,312	0	60,186	123,499	16,000	58,376
7	0.1575	399,943	144,322	62,996	0	62,660	125,656	18,666	77,042
8	0.1575	397,943	149,328	62,681	0	65,244	127,925	21,404	98,446
9	0.1575	395,953	154,525	62,368	0	67,941	130,309	24,217	122,662
10	0.1575	393,974	159,921	62,056	0	70,759	132,814	27,107	149,769
11	0.1575	392,004	165,523	61,745	0	73,701	135,447	30,077	179,846
12	0.1575	390,044	171,341	61,437	0	76,775	138,211	33,130	212,976
13	0.1575	388,094	177,384	61,129	0	79,986	141,115	36,269	249,244
14	0.1575	386,153	183,660	60,824	0	83,340	144,164	39,497	288,741
15	0.1575	384,222	190,181	60,520	0	86,844	147,364	42,816	331,558
16	0.1575	382,301	196,955	60,217	0	90,506	150,724	46,231	377,789
17	0.1575	380,390	203,994	59,916	0	94,333	154,249	49,745	427,534
18	0.1575	378,488	211,310	59,616	0	98,332	157,949	53,361	480,895
19	0.1575	376,595	218,913	59,318	0	102,512	161,830	57,082	537,977
20	0.1575	374,712	226,816	59,022	0	106,881	165,903	60,914	598,891
Total		7,863,034	\$3,324,734	\$1,238,524	\$0	\$1,487,318	\$2,725,843	\$598,891	\$598,891



## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Rowell Elementary
Year 1 Savings	\$3,067
Cumulative Savings	\$676,778
Cumulative NPV Savings	\$370,049
Payback Period	Immediate
Solar System Size (KW)	301
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1585
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1585	486,003	134,290	77,050	0	54,174	131,224	3,067	3,067
2	0.1585	483,573	138,850	76,665	0	56,378	133,043	5,807	8,874
3	0.1585	481,155	143,580	76,281	0	58,679	134,961	8,619	17,493
4	0.1585	478,749	148,486	75,900	0	61,082	136,982	11,504	28,997
5	0.1585	476,356	153,576	75,520	0	63,590	139,110	14,466	43,463
6	0.1585	473,974	158,858	75,143	0	66,208	141,351	17,507	60,970
7	0.1585	471,604	164,339	74,767	0	68,943	143,710	20,629	81,600
8	0.1585	469,246	170,028	74,393	0	71,798	146,191	23,836	105,436
9	0.1585	466,900	175,933	74,021	0	74,780	148,802	27,131	132,567
10	0.1585	464,565	182,063	73,651	0	77,896	151,547	30,516	163,083
11	0.1585	462,242	188,427	73,283	0	81,149	154,432	33,995	197,077
12	0.1585	459,931	195,036	72,916	0	84,549	157,465	37,570	234,648
13	0.1585	457,632	201,899	72,552	0	88,100	160,652	41,247	275,894
14	0.1585	455,343	209,027	72,189	0	91,811	164,000	45,027	320,921
15	0.1585	453,067	216,432	71,828	0	95,689	167,517	48,915	369,836
16	0.1585	450,801	224,125	71,469	0	99,741	171,210	52,915	422,751
17	0.1585	448,547	232,118	71,112	0	103,976	175,088	57,030	479,781
18	0.1585	446,305	240,424	70,756	0	108,403	179,159	61,264	541,045
19	0.1585	444,073	249,056	70,402	0	113,030	183,433	65,623	606,668
20	0.1585	441,853	258,028	70,050	0	117,867	187,918	70,110	676,778
Total		9,271,919	\$3,784,573	\$1,469,950	\$0	\$1,637,845	\$3,107,795	\$676,778	\$676,778

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Scandinavian Middle
Year 1 Savings	\$2,113
Cumulative Savings	\$637,004
Cumulative NPV Savings	\$346,514
Payback Period	Immediate
Solar System Size (KW)	294
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1587
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1587	476,083	114,491	75,538	0	36,839	112,377	2,113	2,113
2	0.1587	473,703	118,361	75,161	0	38,435	113,596	4,765	6,878
3	0.1587	471,334	122,375	74,785	0	40,104	114,889	7,486	14,364
4	0.1587	468,977	126,538	74,411	0	41,850	116,261	10,277	24,641
5	0.1587	466,633	130,856	74,039	0	43,676	117,715	13,141	37,783
6	0.1587	464,299	135,337	73,669	0	45,586	119,255	16,082	53,864
7	0.1587	461,978	139,985	73,300	0	47,585	120,885	19,100	72,964
8	0.1587	459,668	144,809	72,934	0	49,675	122,609	22,200	95,164
9	0.1587	457,370	149,815	72,569	0	51,863	124,432	25,383	120,547
10	0.1587	455,083	155,011	72,206	0	54,151	126,358	28,653	149,200
11	0.1587	452,807	160,405	71,845	0	56,546	128,392	32,013	181,213
12	0.1587	450,543	166,005	71,486	0	59,053	130,539	35,466	216,679
13	0.1587	448,291	171,820	71,129	0	61,675	132,804	39,015	255,695
14	0.1587	446,049	177,858	70,773	0	64,421	135,194	42,664	298,359
15	0.1587	443,819	184,129	70,419	0	67,294	137,713	46,416	344,775
16	0.1587	441,600	190,643	70,067	0	70,302	140,369	50,275	395,050
17	0.1587	439,392	197,410	69,717	0	73,450	143,167	54,244	449,293
18	0.1587	437,195	204,441	69,368	0	76,746	146,114	58,327	507,621
19	0.1587	435,009	211,747	69,021	0	80,196	149,217	62,529	570,150
20	0.1587	432,834	219,339	68,676	0	83,809	152,485	66,854	637,004
Total		9,082,666	\$3,221,375	\$1,441,116	\$0	\$1,143,254	\$2,584,370	\$637,004	\$637,004

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Sequoia Middle
Year 1 Savings	\$11,075
Cumulative Savings	\$926,301
Cumulative NPV Savings	\$522,608
Payback Period	Immediate
Solar System Size (KW)	342
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1463
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1463	553,120	153,357	80,907	0	61,375	142,281	11,075	11,075
2	0.1463	550,354	158,560	80,502	0	63,857	144,359	14,201	25,276
3	0.1463	547,603	163,957	80,100	0	66,448	146,548	17,410	42,686
4	0.1463	544,865	169,556	79,699	0	69,152	148,851	20,705	63,391
5	0.1463	542,140	175,365	79,301	0	71,975	151,275	24,089	87,481
6	0.1463	539,430	181,392	78,904	0	74,921	153,826	27,566	115,047
7	0.1463	536,732	187,646	78,510	0	77,998	156,507	31,138	146,185
8	0.1463	534,049	194,137	78,117	0	81,210	159,327	34,810	180,995
9	0.1463	531,379	200,874	77,726	0	84,564	162,290	38,584	219,578
10	0.1463	528,722	207,868	77,338	0	88,067	165,405	42,464	262,042
11	0.1463	526,078	215,130	76,951	0	91,725	168,676	46,453	308,495
12	0.1463	523,448	222,669	76,566	0	95,546	172,113	50,557	359,052
13	0.1463	520,830	230,500	76,184	0	99,538	175,721	54,778	413,830
14	0.1463	518,226	238,632	75,803	0	103,708	179,510	59,122	472,952
15	0.1463	515,635	247,079	75,424	0	108,064	183,488	63,592	536,544
16	0.1463	513,057	255,855	75,047	0	112,616	187,663	68,192	604,736
17	0.1463	510,492	264,973	74,671	0	117,373	192,044	72,929	677,665
18	0.1463	507,939	274,447	74,298	0	122,344	196,642	77,806	755,470
19	0.1463	505,400	284,294	73,926	0	127,539	201,465	82,828	838,299
20	0.1463	502,873	294,528	73,557	0	132,969	206,526	88,002	926,301
Total		10,552,370	\$4,320,819	\$1,543,530	\$0	\$1,850,988	\$3,394,518	\$926,301	\$926,301

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Storey Elementary
Year 1 Savings	\$1,127
Cumulative Savings	\$789,680
Cumulative NPV Savings	\$425,954
Payback Period	Immediate
Solar System Size (KW)	369
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1645
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1645	594,858	174,242	97,861	0	75,254	173,115	1,127	1,127
2	0.1645	591,884	180,020	97,372	0	78,108	175,480	4,540	5,667
3	0.1645	588,924	186,008	96,885	0	81,081	177,966	8,043	13,709
4	0.1645	585,980	192,214	96,401	0	84,176	180,577	11,637	25,346
5	0.1645	583,050	198,647	95,919	0	87,401	183,320	15,327	40,674
6	0.1645	580,135	205,316	95,439	0	90,761	186,200	19,116	59,790
7	0.1645	577,234	212,230	94,962	0	94,261	189,223	23,007	82,797
8	0.1645	574,348	219,399	94,487	0	97,908	192,395	27,004	109,801
9	0.1645	571,476	226,834	94,015	0	101,709	195,723	31,110	140,911
10	0.1645	568,619	234,545	93,545	0	105,670	199,215	35,330	176,242
11	0.1645	565,775	242,543	93,077	0	109,799	202,876	39,668	215,909
12	0.1645	562,947	250,841	92,612	0	114,103	206,715	44,127	260,036
13	0.1645	560,132	259,450	92,149	0	118,590	210,739	48,712	308,747
14	0.1645	557,331	268,384	91,688	0	123,269	214,957	53,427	362,174
15	0.1645	554,545	277,655	91,229	0	128,148	219,378	58,278	420,452
16	0.1645	551,772	287,278	90,773	0	133,236	224,010	63,268	483,720
17	0.1645	549,013	297,267	90,319	0	138,544	228,863	68,404	552,124
18	0.1645	546,268	307,637	89,868	0	144,079	233,947	73,690	625,814
19	0.1645	543,537	318,404	89,418	0	149,854	239,273	79,131	704,945
20	0.1645	540,819	329,585	88,971	0	155,880	244,851	84,734	789,680
Total		11,348,644	\$4,868,502	\$1,866,992	\$0	\$2,211,831	\$4,078,823	\$789,680	\$789,680

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Tenaya Middle
Year 1 Savings	\$6,904
Cumulative Savings	\$770,601
Cumulative NPV Savings	\$429,337
Payback Period	Immediate
Solar System Size (KW)	294
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1532
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1532	492,404	155,793	75,436	0	73,452	148,889	6,904	6,904
2	0.1532	489,942	161,064	75,059	0	76,292	151,351	9,713	16,617
3	0.1532	487,492	166,532	74,684	0	79,251	153,935	12,596	29,214
4	0.1532	485,055	172,203	74,310	0	82,336	156,646	15,557	44,770
5	0.1532	482,630	178,085	73,939	0	85,550	159,489	18,596	63,367
6	0.1532	480,216	184,189	73,569	0	88,901	162,470	21,718	85,085
7	0.1532	477,815	190,521	73,201	0	92,395	165,596	24,925	110,010
8	0.1532	475,426	197,093	72,835	0	96,037	168,873	28,220	138,230
9	0.1532	473,049	203,914	72,471	0	99,836	172,307	31,607	169,837
10	0.1532	470,684	210,993	72,109	0	103,797	175,905	35,088	204,925
11	0.1532	468,330	218,343	71,748	0	107,928	179,676	38,667	243,592
12	0.1532	465,989	225,973	71,389	0	112,237	183,627	42,347	285,939
13	0.1532	463,659	233,897	71,033	0	116,733	187,765	46,132	332,070
14	0.1532	461,341	242,125	70,677	0	121,423	192,100	50,025	382,095
15	0.1532	459,034	250,671	70,324	0	126,316	196,640	54,031	436,126
16	0.1532	456,739	259,549	69,972	0	131,423	201,395	58,154	494,280
17	0.1532	454,455	268,771	69,623	0	136,752	206,374	62,397	556,677
18	0.1532	452,183	278,354	69,274	0	142,314	211,588	66,765	623,442
19	0.1532	449,922	288,311	68,928	0	148,120	217,048	71,263	694,706
20	0.1532	447,672	298,659	68,583	0	154,180	222,764	75,896	770,601
Total		9,394,036	\$4,385,041	\$1,439,166	\$0	\$2,175,273	\$3,614,439	\$770,601	\$770,601

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Vang Pao Elementary
Year 1 Savings	\$2,240
Cumulative Savings	\$523,525
Cumulative NPV Savings	\$285,983
Payback Period	Immediate
Solar System Size (KW)	219
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1611
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1611	375,379	116,676	60,479	0	53,958	114,437	2,240	2,240
2	0.1611	373,502	120,557	60,177	0	56,005	116,182	4,375	6,615
3	0.1611	371,635	124,580	59,876	0	58,138	118,014	6,566	13,181
4	0.1611	369,776	128,749	59,576	0	60,359	119,935	8,813	21,995
5	0.1611	367,928	133,071	59,278	0	62,673	121,951	11,120	33,114
6	0.1611	366,088	137,552	58,982	0	65,083	124,065	13,487	46,601
7	0.1611	364,257	142,199	58,687	0	67,595	126,282	15,917	62,518
8	0.1611	362,436	147,017	58,394	0	70,212	128,605	18,412	80,930
9	0.1611	360,624	152,015	58,102	0	72,939	131,041	20,974	101,904
10	0.1611	358,821	157,199	57,811	0	75,781	133,592	23,607	125,511
11	0.1611	357,027	162,577	57,522	0	78,744	136,266	26,311	151,821
12	0.1611	355,242	168,157	57,235	0	81,832	139,067	29,090	180,911
13	0.1611	353,465	173,947	56,948	0	85,053	142,001	31,946	212,857
14	0.1611	351,698	179,956	56,664	0	88,410	145,074	34,882	247,738
15	0.1611	349,940	186,192	56,380	0	91,912	148,292	37,900	285,639
16	0.1611	348,190	192,666	56,098	0	95,563	151,662	41,005	326,643
17	0.1611	346,449	199,387	55,818	0	99,372	155,190	44,198	370,841
18	0.1611	344,717	206,366	55,539	0	103,345	158,883	47,482	418,323
19	0.1611	342,993	213,612	55,261	0	107,489	162,750	50,862	469,185
20	0.1611	341,278	221,139	54,985	0	111,814	166,798	54,340	523,525
Total		7,161,445	\$3,263,613	\$1,153,813	\$0	\$1,586,275	\$2,740,088	\$523,525	\$523,525

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Wawona Middle
Year 1 Savings	\$1,151
Cumulative Savings	\$488,108
Cumulative NPV Savings	\$264,324
Payback Period	Immediate
Solar System Size (KW)	219
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1681
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1681	348,551	149,584	58,596	0	89,837	148,433	1,151	1,151
2	0.1681	346,808	154,543	58,304	0	93,022	151,326	3,217	4,368
3	0.1681	345,074	159,681	58,012	0	96,332	154,344	5,337	9,705
4	0.1681	343,349	165,007	57,722	0	99,771	157,493	7,514	17,219
5	0.1681	341,632	170,527	57,433	0	103,345	160,778	9,749	26,968
6	0.1681	339,924	176,250	57,146	0	107,059	164,205	12,045	39,013
7	0.1681	338,224	182,183	56,860	0	110,919	167,780	14,403	53,416
8	0.1681	336,533	188,334	56,576	0	114,933	171,509	16,825	70,241
9	0.1681	334,851	194,714	56,293	0	119,105	175,399	19,315	89,556
10	0.1681	333,176	201,330	56,012	0	123,444	179,456	21,874	111,431
11	0.1681	331,510	208,194	55,732	0	127,956	183,688	24,506	135,936
12	0.1681	329,853	215,313	55,453	0	132,649	188,102	27,211	163,147
13	0.1681	328,204	222,700	55,176	0	137,531	192,707	29,994	193,141
14	0.1681	326,563	230,365	54,900	0	142,609	197,509	32,856	225,998
15	0.1681	324,930	238,320	54,625	0	147,893	202,518	35,802	261,800
16	0.1681	323,305	246,576	54,352	0	153,391	207,743	38,833	300,633
17	0.1681	321,689	255,147	54,081	0	159,112	213,193	41,954	342,587
18	0.1681	320,080	264,044	53,810	0	165,068	218,878	45,166	387,753
19	0.1681	318,480	273,282	53,541	0	171,267	224,808	48,474	436,227
20	0.1681	316,887	282,874	53,273	0	177,720	230,993	51,881	488,108
Total		6,649,622	\$4,178,968	\$1,117,898	\$0	\$2,572,962	\$3,690,861	\$488,108	\$488,108

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Williams Elementary
Year 1 Savings	\$6,015
Cumulative Savings	\$617,943
Cumulative NPV Savings	\$345,416
Payback Period	Immediate
Solar System Size (KW)	233
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1512
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1512	389,413	96,844	58,879	0	31,950	90,829	6,015	6,015
2	0.1512	387,466	100,127	58,585	0	33,317	91,902	8,225	14,240
3	0.1512	385,529	103,532	58,292	0	34,747	93,039	10,493	24,733
4	0.1512	383,601	107,065	58,000	0	36,242	94,243	12,822	37,555
5	0.1512	381,683	110,729	57,710	0	37,805	95,516	15,214	52,769
6	0.1512	379,775	114,532	57,422	0	39,440	96,862	17,670	70,439
7	0.1512	377,876	118,477	57,135	0	41,150	98,284	20,193	90,632
8	0.1512	375,986	122,572	56,849	0	42,937	99,787	22,786	113,417
9	0.1512	374,106	126,822	56,565	0	44,807	101,372	25,450	138,867
10	0.1512	372,236	131,234	56,282	0	46,763	103,046	28,189	167,056
11	0.1512	370,375	135,815	56,001	0	48,810	104,810	31,004	198,060
12	0.1512	368,523	140,571	55,721	0	50,950	106,671	33,900	231,960
13	0.1512	366,680	145,509	55,442	0	53,190	108,632	36,878	268,838
14	0.1512	364,847	150,639	55,165	0	55,533	110,698	39,941	308,779
15	0.1512	363,023	155,967	54,889	0	57,985	112,874	43,093	351,872
16	0.1512	361,207	161,501	54,615	0	60,550	115,165	46,337	398,209
17	0.1512	359,401	167,252	54,341	0	63,235	117,577	49,675	447,884
18	0.1512	357,604	173,227	54,070	0	66,045	120,115	53,112	500,996
19	0.1512	355,816	179,436	53,799	0	68,986	122,785	56,651	557,647
20	0.1512	354,037	185,890	53,530	0	72,064	125,594	60,296	617,943
Total		7,429,184	\$2,727,742	\$1,123,293	\$0	\$986,506	\$2,109,799	\$617,943	\$617,943



## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Wilson Elementary
Year 1 Savings	\$7,899
Cumulative Savings	\$625,894
Cumulative NPV Savings	\$353,953
Payback Period	Immediate
Solar System Size (KW)	205
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1496
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1496	345,885	94,236	51,752	0	34,584	86,336	7,899	7,899
2	0.1496	344,156	97,492	51,493	0	36,038	87,531	9,961	17,860
3	0.1496	342,435	100,871	51,236	0	37,556	88,792	12,079	29,939
4	0.1496	340,723	104,379	50,980	0	39,143	90,123	14,256	44,194
5	0.1496	339,019	108,020	50,725	0	40,801	91,526	16,494	60,688
6	0.1496	337,324	111,802	50,471	0	42,535	93,006	18,796	79,484
7	0.1496	335,637	115,728	50,219	0	44,346	94,565	21,163	100,647
8	0.1496	333,959	119,806	49,968	0	46,240	96,208	23,599	124,246
9	0.1496	332,289	124,042	49,718	0	48,220	97,937	26,105	150,351
10	0.1496	330,628	128,442	49,469	0	50,289	99,758	28,684	179,035
11	0.1496	328,975	133,014	49,222	0	52,453	101,675	31,339	210,374
12	0.1496	327,330	137,764	48,976	0	54,716	103,691	34,073	244,446
13	0.1496	325,693	142,700	48,731	0	57,082	105,813	36,888	281,334
14	0.1496	324,065	147,831	48,487	0	59,556	108,043	39,788	321,122
15	0.1496	322,444	153,164	48,245	0	62,144	110,389	42,775	363,897
16	0.1496	320,832	158,708	48,004	0	64,850	112,854	45,854	409,751
17	0.1496	319,228	164,472	47,764	0	67,681	115,445	49,027	458,778
18	0.1496	317,632	170,466	47,525	0	70,643	118,168	52,298	511,075
19	0.1496	316,044	176,699	47,287	0	73,741	121,029	55,670	566,746
20	0.1496	314,464	183,182	47,051	0	76,983	124,034	59,148	625,894
Total		6,598,761	\$2,672,816	\$987,321	\$0	\$1,059,602	\$2,046,922	\$625,894	\$625,894

## Project Cashflows: FresnoUSD - Phase 3 - March 2021

Solutions	Solar Only
Project	Yokomi Elementary
Year 1 Savings	\$864
Cumulative Savings	\$469,923
Cumulative NPV Savings	\$253,822
Payback Period	Immediate
Solar System Size (KW)	205
Storage System Size (KW)	0

### Financial Assumptions

Parameter	Value
Year 1 PPA Rate (\$/kWh)	\$0.1726
PPA Rate Escalator (%/yr)	0.0%
Utility Energy Escalator (%/yr)	2.7%
Utility Demand Escalator (%/yr)	5.0%
PPA Term (Years)	20
Discount Rate (%)	5.0%
Solar Degradation Rate (%)	0.50%

Year	PPA Rate (\$/KWH)	KWH Generated	Historic Utility Bill (without solar)	PPA Payment	Storage Payment	New Utility Bill (with solar)	Total Electricity Costs (PPA + Utility)	Net Savings	Cumulative Savings
1	0.1726	327,088	131,783	56,463	0	74,457	130,919	864	864
2	0.1726	325,453	136,203	56,180	0	77,154	133,335	2,868	3,732
3	0.1726	323,825	140,784	55,899	0	79,959	135,859	4,926	8,658
4	0.1726	322,206	145,535	55,620	0	82,876	138,496	7,039	15,696
5	0.1726	320,595	150,461	55,342	0	85,910	141,252	9,210	24,906
6	0.1726	318,992	155,571	55,065	0	89,065	144,130	11,441	36,347
7	0.1726	317,397	160,870	54,790	0	92,347	147,137	13,733	50,080
8	0.1726	315,810	166,368	54,516	0	95,762	150,278	16,090	66,170
9	0.1726	314,231	172,071	54,243	0	99,315	153,558	18,514	84,684
10	0.1726	312,660	177,990	53,972	0	103,012	156,984	21,006	105,690
11	0.1726	311,097	184,131	53,702	0	106,860	160,562	23,570	129,259
12	0.1726	309,541	190,506	53,434	0	110,865	164,298	26,207	155,467
13	0.1726	307,994	197,122	53,167	0	115,034	168,200	28,922	184,389
14	0.1726	306,454	203,991	52,901	0	119,374	172,275	31,716	216,105
15	0.1726	304,921	211,123	52,636	0	123,894	176,530	34,593	250,698
16	0.1726	303,397	218,528	52,373	0	128,600	180,973	37,555	288,253
17	0.1726	301,880	226,219	52,111	0	133,501	185,612	40,606	328,859
18	0.1726	300,370	234,206	51,851	0	138,606	190,457	43,749	372,609
19	0.1726	298,868	242,504	51,591	0	143,924	195,516	46,988	419,597
20	0.1726	297,374	251,124	51,333	0	149,465	200,798	50,326	469,923
Total		6,240,153	\$3,697,090	\$1,077,189	\$0	\$2,149,979	\$3,227,168	\$469,923	\$469,923

**FRESNO UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 20-22**

**RESOLUTION APPROVING ENERGY SERVICES AGREEMENTS  
FOR 15 ELEMENTARY SCHOOLS AND 6 MIDDLE SCHOOLS,  
AND FINDING SUCH CONTRACTS TO BE IN THE BEST  
INTEREST OF FRESNO UNIFIED SCHOOL DISTRICT**

**WHEREAS**, it is the policy of the State of California and the intent of the State Legislature to promote all feasible means of energy conservation and all feasible uses of alternative energy supply sources; and

**WHEREAS**, Fresno Unified School District (“District”) desires to reduce the rising costs of meeting energy needs at 15 elementary schools and 6 middle schools; and

**WHEREAS**, ForeFront Power, LLC (ForeFront) provided the District with Price and Savings Analyses (Project Cashflows) showing that the anticipated cost to the District for the electrical energy provided by the solar photovoltaic facilities will be less than the anticipated marginal cost to the District of electrical energy that would have been consumed by the District in the absence of those purchases; and

**WHEREAS**, the Price and Savings Analyses (Project Cashflows) are based on construction of arrays of solar panels supported by shade structures, with no attendant facility ground leases being necessary; and

**WHEREAS**, the Board of Education made a determination in a public hearing the Energy Services Agreements are in the best interest of the District; and

**WHEREAS**, pursuant to Government Code section 4217.12, the Board of Education conducted a public hearing regarding such cost savings findings, public notice of which was given at least two weeks in advance, to receive public comment; and

**WHEREAS**, pursuant to Government Code section 4217.12, the District proposes to enter into Energy Services Agreements with FFP BTM Solar, LLC (ForeFront Power), subsidiary of ForeFront, for solar photovoltaic facilities to be constructed and placed into service at 15 elementary schools and 6 middle schools, pursuant to which ForeFront Power will finance, design, permit, construct, own, operate and maintain on District property solar photovoltaic, and arrange with the local utility for interconnection of the facilities, which will generate energy for the sites on which such facilities are located; and

**WHEREAS**, ForeFront was the selected vendor for the School Project for Utility Rate Reduction's Renewable Energy Aggregated Procurement ("REAP") Program, a competitive statewide solar and energy storage request for proposals process, and the District adopts the REAP Program's competitive process as its own; and

**WHEREAS**, the District's proposed approval of the Energy Services Agreements are "Projects" for purposes of the California Environmental Quality Act ("CEQA"); and

**WHEREAS**, the Guidelines for CEQA, California Code of Regulations Title 14, Chapter 13 ("State CEQA Guidelines"), exempt certain projects from further CEQA evaluation, including the following: (1) projects consisting of the new construction or conversion of small structures ("Class 3 Exemption"; Cal. Code Regs., tit. 14, § 15303); (2) projects consisting of the construction or placement of minor accessory structures to existing facilities ("Class 11 Exemption"; Cal. Code Regs., tit. 14, § 15311); and (3) projects consisting of minor additions to existing schools ("Class 14 Exemption"; Cal. Code Regs., tit. 14, § 15314), and the Projects are categorically exempt under one or more of such exemptions; and

**WHEREAS**, the Projects do not involve any of the following and so are eligible for a categorical exemption as described above under State CEQA Guidelines section 15300.2:

- (a) the cumulative impact of successive projects of the same type in the same place, which over time are significant;
- (b) an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances;
- (c) a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway;
- (d) a hazardous waste site which is included on any list compiled pursuant to Section 65962.5 of the Government Code; and
- (e) a project which may cause a substantial adverse change in the significance of a historical resource; and

**WHEREAS**, Public Resources Code, section 21080.35 (added by Stats.2011, c. 469 (S.B.226), § 3), statutorily exempts from CEQA evaluation the installation of a solar energy system, including associated equipment, on the roof of an existing building or at an existing parking lot.

\* \* \* \* \*

**NOW, THEREFORE**, based upon the above-referenced recitals, The Board of Education hereby finds, determines and orders as follows:

1. In accordance with Government Code section 4217.12, and based on data provided by ForeFront, The Board of Education made a finding that the anticipated cost to the District for electrical energy provided by the Energy Services Agreements will be less than the anticipated cost to the District of electrical energy that would have been consumed by the District in the absence of the Energy Services Agreements.
2. The Board of Education hereby approves the Energy Services Agreements in accordance with Government Code section 4217.12.
3. The terms of the Energy Services Agreements are in the best interest of the District.
4. The Project hereby found to be exempt from the requirements of CEQA pursuant to the Class 3, Class 11 and Class 14 Exemptions, as described above.
5. The Project is hereby found to be exempt from the requirements of CEQA pursuant to Public Resources Code, section 21080.35 (added by Stats.2011, c. 469 (S.B.226), § 3), as described above.
6. District staff are hereby authorized to file and process a Notice of CEQA Exemption for the Project in accordance with CEQA and the State CEQA Guidelines, and the findings set forth in this resolution.

The foregoing Resolution was adopted at a meeting of the Board of Education of the Fresno Unified School District this 5<sup>th</sup> day of May, 2021, by the following vote:

AYES: 6

NOES: 0

ABSTAIN: 0

ABSENT: 1

I, Valerie F. Davis, 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 is on file in office of said Board.

Valerie F. Davis

Valerie F. Davis (Jan 26, 2023 16:23 PST)

President of the Board of Education  
Fresno Unified School District

**Superintendent Dr. Robert G. Nelson**

I, Kesha Thomas, 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 5<sup>th</sup> day of May, 2021, 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 5<sup>th</sup> day of May, 2021.

Robert G. Nelson

Clerk of the Board of Education  
Fresno Unified School District






NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
4 X 10 STRING CANOPY BLOCKS  
2 X 7 STRING CANOPY BLOCKS

SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	972
INVERTERS	(4) PVI 60TL; (2) PVI 36TL
SYSTEM SIZE (DC)	369.36 kW
SYSTEM SIZE (AC)	312.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°;270°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	3/2
TOTAL ADA SPACES/COVERED	2/0



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(855) 204-5083  
www.ForeFrontPower.com

STAMP:

NOT FOR  
CONSTRUCTION

**FRESNO USD  
AHWAHNEE  
MIDDLE SCHOOL**

1127 E ESCALON AVE,  
FRESNO, CA 93725

PROJECT NUMBER:  
CA-18-0193

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 06-May-2020

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

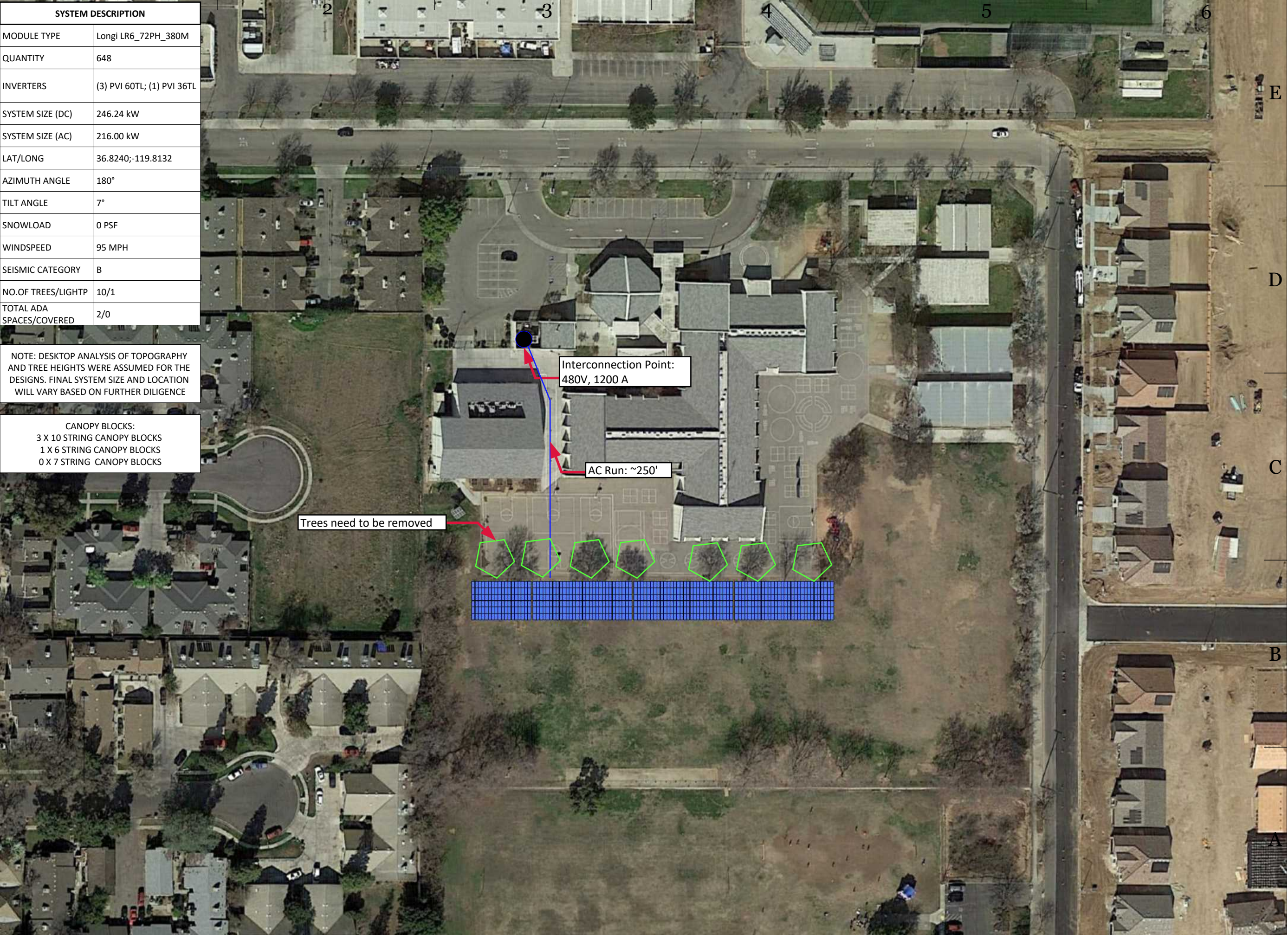
SHEET NO:  
**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	648
INVERTERS	(3) PVI 60TL; (1) PVI 36TL
SYSTEM SIZE (DC)	246.24 kW
SYSTEM SIZE (AC)	216.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	10/1
TOTAL ADA SPACES/COVERED	2/0

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
3 X 10 STRING CANOPY BLOCKS  
1 X 6 STRING CANOPY BLOCKS  
0 X 7 STRING CANOPY BLOCKS





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**FRESNO USD  
AYER ES**  
  
5272 E LOWE AVE,  
FRESNO, CA 93725

PROJECT NUMBER:  
CA-18-0196

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 30-OCT-2018  
DRAWN BY: RP  
ENGINEER: RP  
APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN  
SCALE: 1" : 90'

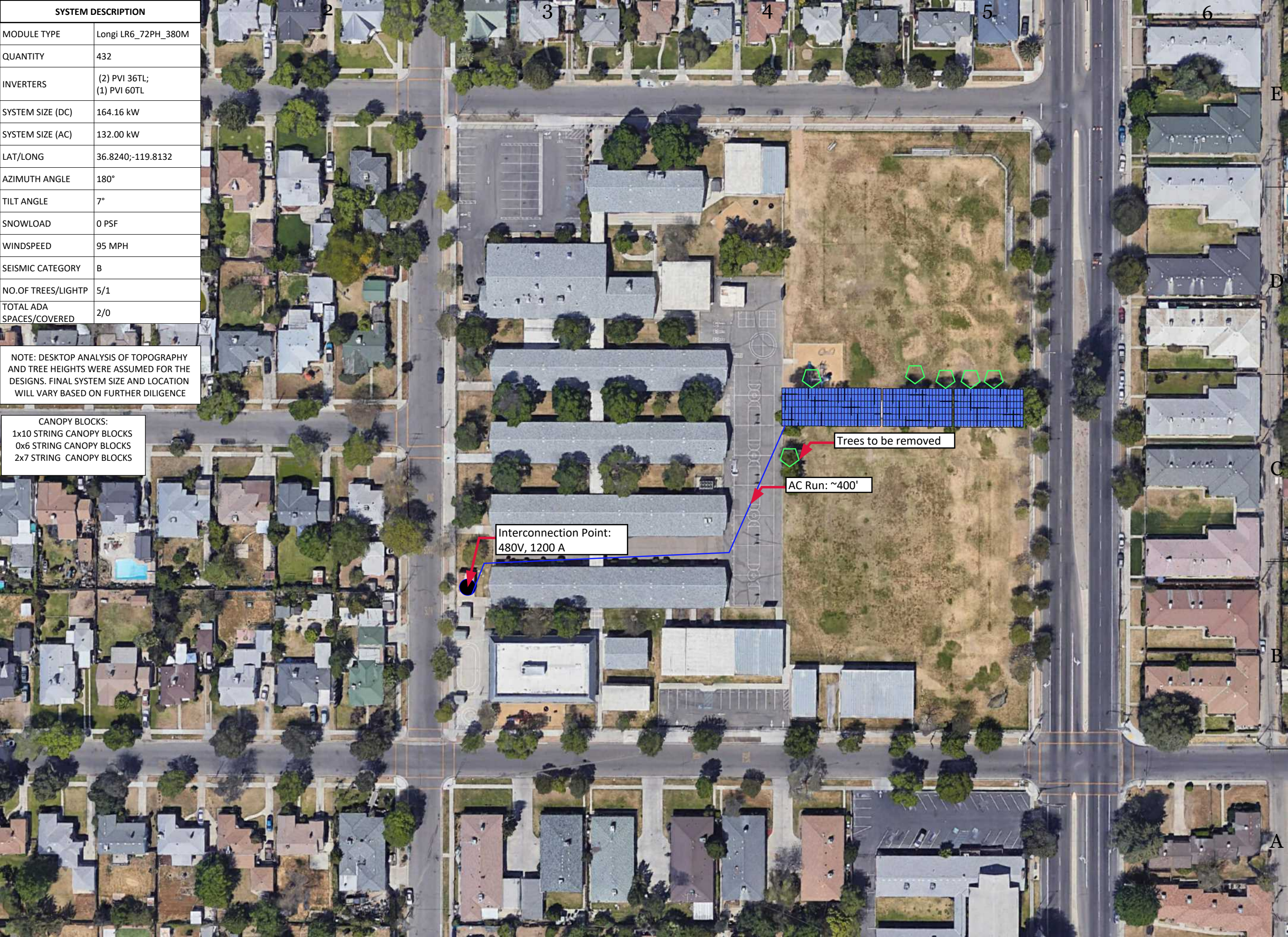
SHEET NO:  
**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	432
INVERTERS	(2) PVI 36TL; (1) PVI 60TL
SYSTEM SIZE (DC)	164.16 kW
SYSTEM SIZE (AC)	132.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	5/1
TOTAL ADA SPACES/COVERED	2/0

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
1x10 STRING CANOPY BLOCKS  
0x6 STRING CANOPY BLOCKS  
2x7 STRING CANOPY BLOCKS





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CONSTRUCTION**

**FRESNO USD  
Birney ES**

3034 E Cornell Ave  
Fresno, CA 93725

PROJECT NUMBER:  
CA-18-0218

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 30-OCT-2018  
DRAWN BY: RP  
ENGINEER: RP  
APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN  
SCALE: 1" : 90'

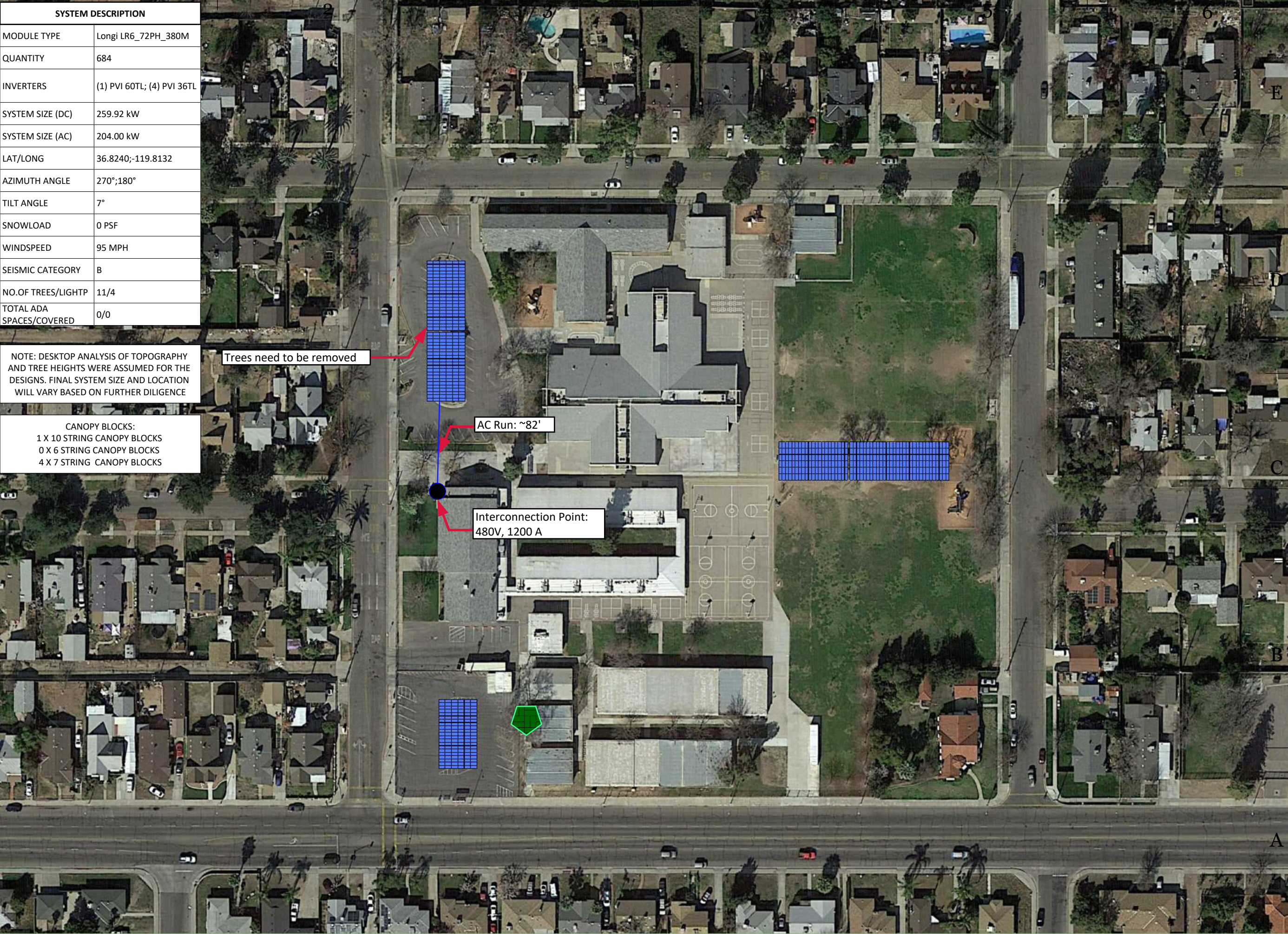
SHEET NO:  
**CL-1**



SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	684
INVERTERS	(1) PVI 60TL; (4) PVI 36TL
SYSTEM SIZE (DC)	259.92 kW
SYSTEM SIZE (AC)	204.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	270°;180°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	11/4
TOTAL ADA SPACES/COVERED	0/0

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
1 X 10 STRING CANOPY BLOCKS  
0 X 6 STRING CANOPY BLOCKS  
4 X 7 STRING CANOPY BLOCKS





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FRESNO USD  
BURROUGHS ES

166 N SIERRA VISTA AVE,  
FRESNO, CA 93725

PROJECT NUMBER:  
CA-18-0197

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 22-Apr-2019  
DRAWN BY: RP  
ENGINEER: RP  
APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN  
SCALE: 1" : 90'

SHEET NO:  
**CL-1**



SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	720
INVERTERS	(4) PVI 60TL;
SYSTEM SIZE (DC)	273.60 kW
SYSTEM SIZE (AC)	240.00 kW; 247.46 kW CEC
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	10/3
TOTAL ADA SPACES/COVERED	3/0

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
3x10 STRING CANOPY BLOCKS  
4 MODULE BLOCKS  
4x45 PV MODULES





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**FRESNO USD  
Cooper MS**

2277 W Bellaire Way  
Fresno, CA 93703

PROJECT NUMBER:  
CA-18-0224

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 15-MAY-2019

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	612
INVERTERS	(2) PVI 60TL; (2) PVI 36TL
SYSTEM SIZE (DC)	232.56 kW
SYSTEM SIZE (AC)	192.00 kW; 209.32 kW CEC
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°;270°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	14/2
TOTAL ADA SPACES/COVERED	2/1

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
2x10 STRING CANOPY BLOCKS  
2x7 STRING CANOPY BLOCKS





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**FRESNO USD  
Ericson ES**

4777 E Yale Ave  
Fresno, CA 93703

PROJECT NUMBER:  
CA-18-0222

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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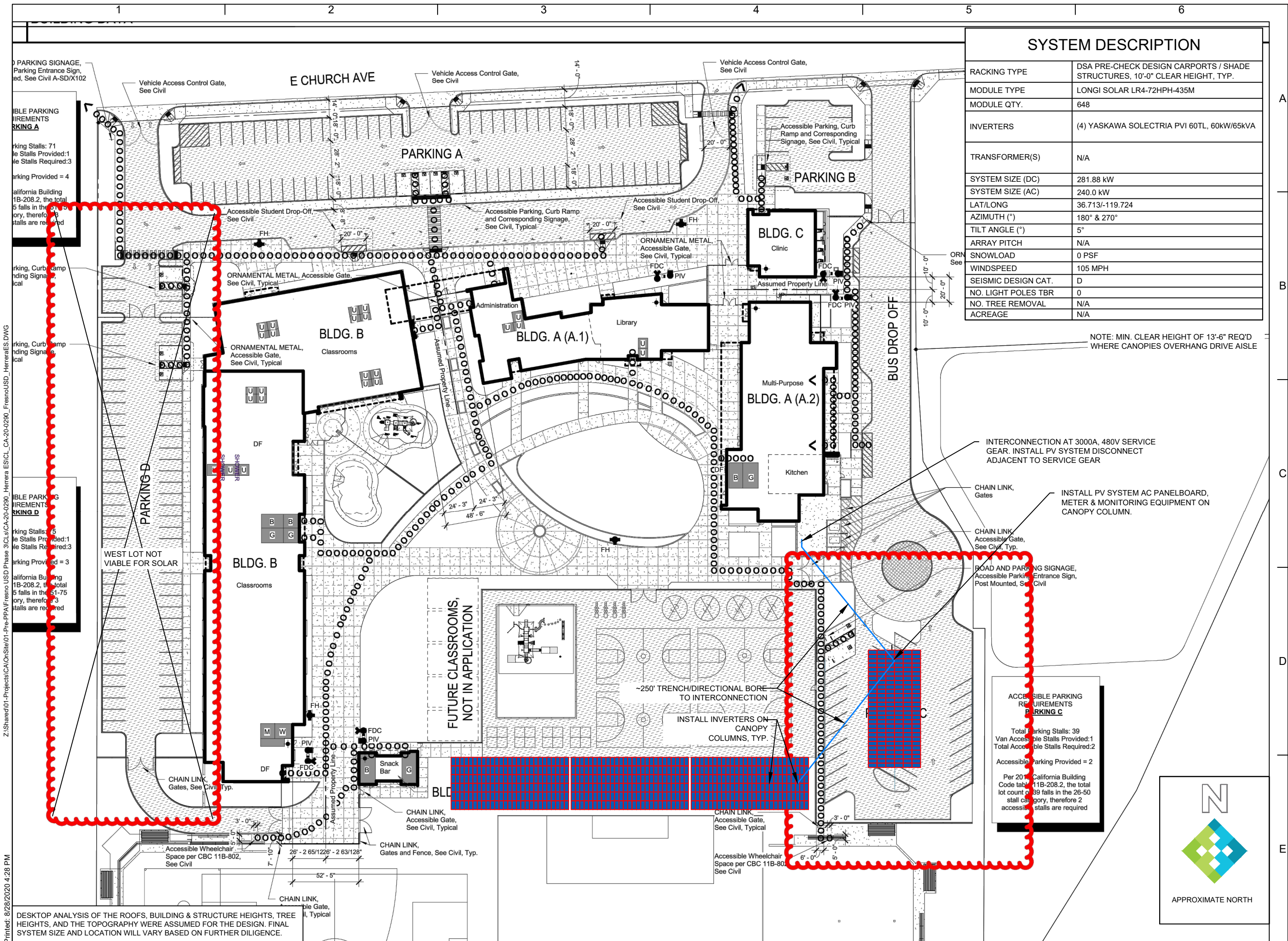
NO.	REVISION	DATE	INIT.

DATE: 15-May-2019  
DRAWN BY: RP  
ENGINEER: RP  
APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN  
SCALE: 1" : 90'

SHEET NO:  
**CL-1**





SYSTEM DESCRIPTION	
RACKING TYPE	DSA PRE-CHECK DESIGN CARPORTS / SHADE STRUCTURES, 10'-0" CLEAR HEIGHT, TYP.
MODULE TYPE	LONGI SOLAR LR4-72HPH-435M
MODULE QTY.	648
INVERTERS	(4) YASKAWA SOLECTRIA PVI 60TL, 60kW/65kVA
TRANSFORMER(S)	N/A
SYSTEM SIZE (DC)	281.88 kW
SYSTEM SIZE (AC)	240.0 kW
LAT/LONG	36.713/-119.724
AZIMUTH (°)	180° & 270°
TILT ANGLE (°)	5°
ARRAY PITCH	N/A
SNOWLOAD	0 PSF
WINDSPEED	105 MPH
SEISMIC DESIGN CAT.	D
NO. LIGHT POLES TBR	0
NO. TREE REMOVAL	N/A
ACREAGE	N/A

NOTE: MIN. CLEAR HEIGHT OF 13'-6" REQ'D WHERE CANOPIES OVERHANG DRIVE AISLE

INTERCONNECTION AT 3000A, 480V SERVICE GEAR. INSTALL PV SYSTEM DISCONNECT ADJACENT TO SERVICE GEAR

INSTALL PV SYSTEM AC PANELBOARD, METER & MONITORING EQUIPMENT ON CANOPY COLUMN.

ACCESSIBLE PARKING REQUIREMENTS PARKING C

Total Parking Stalls: 39  
Van Accessible Stalls Provided: 1  
Total Accessible Stalls Required: 2  
  
Accessible Parking Provided = 2  
  
Per 2019 California Building Code table 11B-208.2, the total lot count of 39 falls in the 26-50 stall category, therefore 2 accessible stalls are required



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CANOPY MOUNTED SOLAR PV SYSTEM FOR FRESNO UNIFIED SCHOOL DISTRICT

HERRERA ELEMENTARY

5090 E. CHURCH AVENUE  
FRESNO, CA 93725

PROJECT NUMBER  
CA-20-0290

SHEET TITLE  
CONCEPTUAL LAYOUT

SHEET SIZE  
ANSI B  
11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 08.28.20  
DRAWN BY: DRM  
ENGINEER: DRM  
APPROVED BY: DM

PROJECT PHASE:  
PRELIMINARY

SCALE:  
1" = 70'

SHEET NO.:

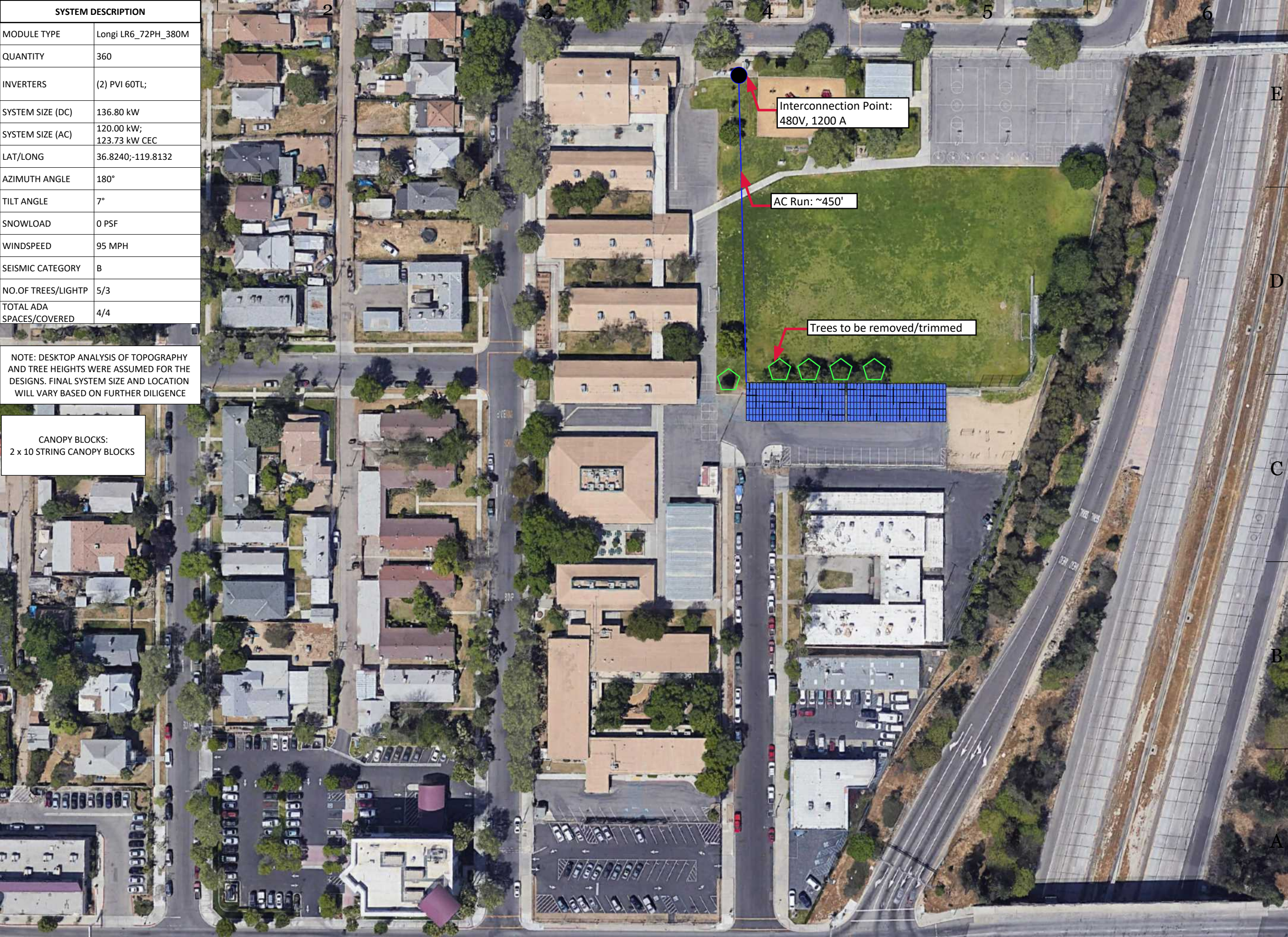
E-111




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	360
INVERTERS	(2) PVI 60TL;
SYSTEM SIZE (DC)	136.80 kW
SYSTEM SIZE (AC)	120.00 kW; 123.73 kW CEC
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	5/3
TOTAL ADA SPACES/COVERED	4/4

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
2 x 10 STRING CANOPY BLOCKS





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**FRESNO USD  
Jefferson ES**

202 N Mariposa St  
Fresno, CA 93701

PROJECT NUMBER:  
CA-18-0215

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 22-Apr-2019

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	360
INVERTERS	(2) PVI 60TL;
SYSTEM SIZE (DC)	136.80 kW
SYSTEM SIZE (AC)	120.00 kW; 123.73 kW CEC
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	128°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	10/0
TOTAL ADA SPACES/COVERED	3/0

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
2 X 10 STRING CANOPY BLOCKS





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CONSTRUCTION**

**FRESNO USD  
Lawless ES**

5255 N REESE AVE  
FRESNO, CA 93722

PROJECT NUMBER:  
CA-18-0210

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 10-July-2019  
DRAWN BY: RP  
ENGINEER: RP  
APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN  
SCALE: 1" : 90'

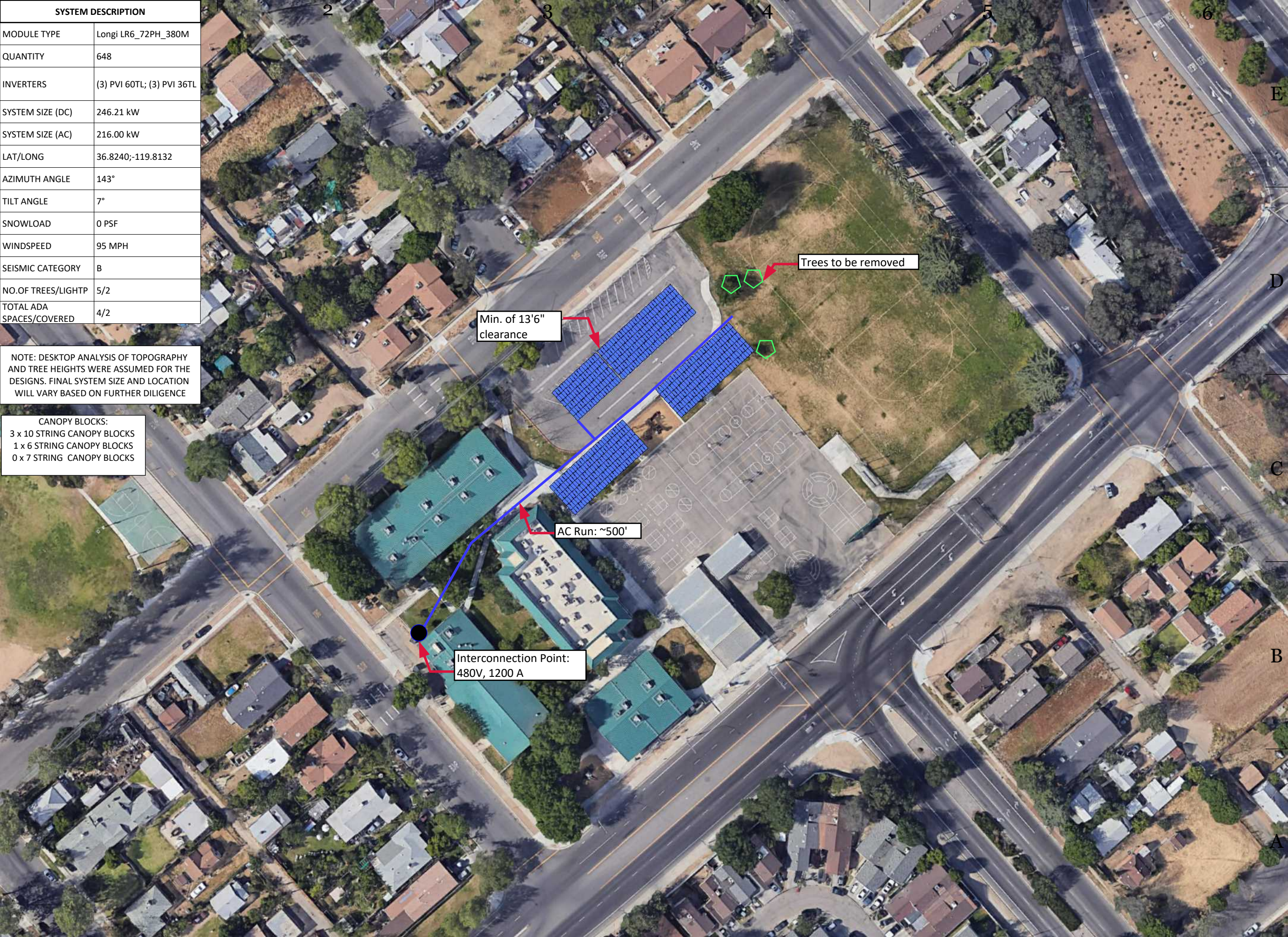
SHEET NO:  
**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	648
INVERTERS	(3) PVI 60TL; (3) PVI 36TL
SYSTEM SIZE (DC)	246.21 kW
SYSTEM SIZE (AC)	216.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	143°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	5/2
TOTAL ADA SPACES/COVERED	4/2

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
3 x 10 STRING CANOPY BLOCKS  
1 x 6 STRING CANOPY BLOCKS  
0 x 7 STRING CANOPY BLOCKS





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CONSTRUCTION**

**FRESNO USD  
Lincoln ES**  
  
1100 Mono St  
Fresno, CA 93706

PROJECT NUMBER:  
CA-18-0214

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 30-OCT-2018

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

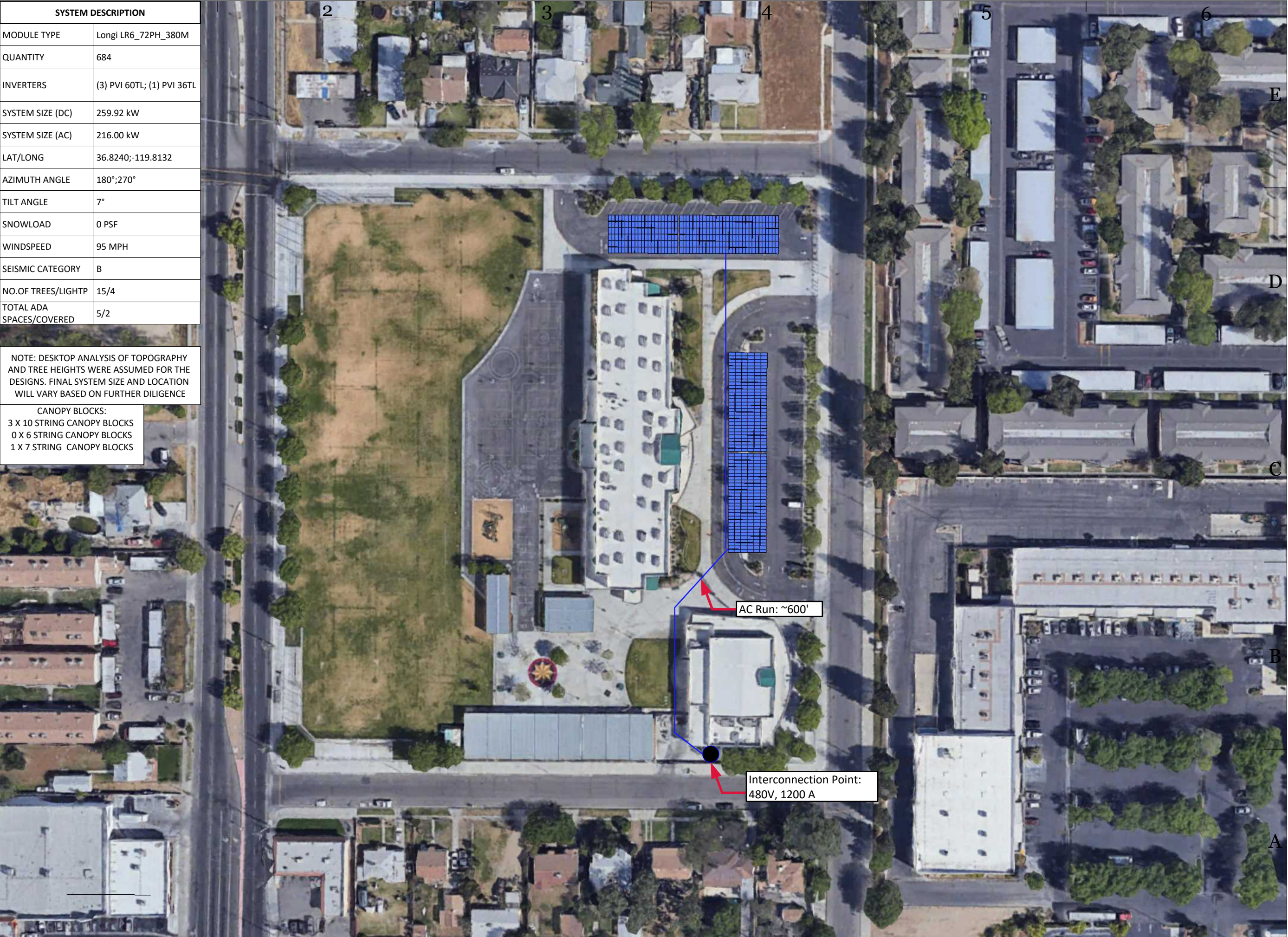
**CL-1**



SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	684
INVERTERS	(3) PVI 60TL; (1) PVI 36TL
SYSTEM SIZE (DC)	259.92 kW
SYSTEM SIZE (AC)	216.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°;270°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	15/4
TOTAL ADA SPACES/COVERED	5/2


NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
3 X 10 STRING CANOPY BLOCKS  
0 X 6 STRING CANOPY BLOCKS  
1 X 7 STRING CANOPY BLOCKS



AC Run: ~600'

Interconnection Point:  
480V, 1200 A



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**FRESNO USD  
OLMOS ES**

550 S GARDEN AVE,  
FRESNO, CA 93727

PROJECT NUMBER:  
CA-18-0204

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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WRITTEN PERMISSION FROM FOREFRONT POWER, LLC.

NO.	REVISION	DATE	INIT.

DATE: 30-OCT-2018

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

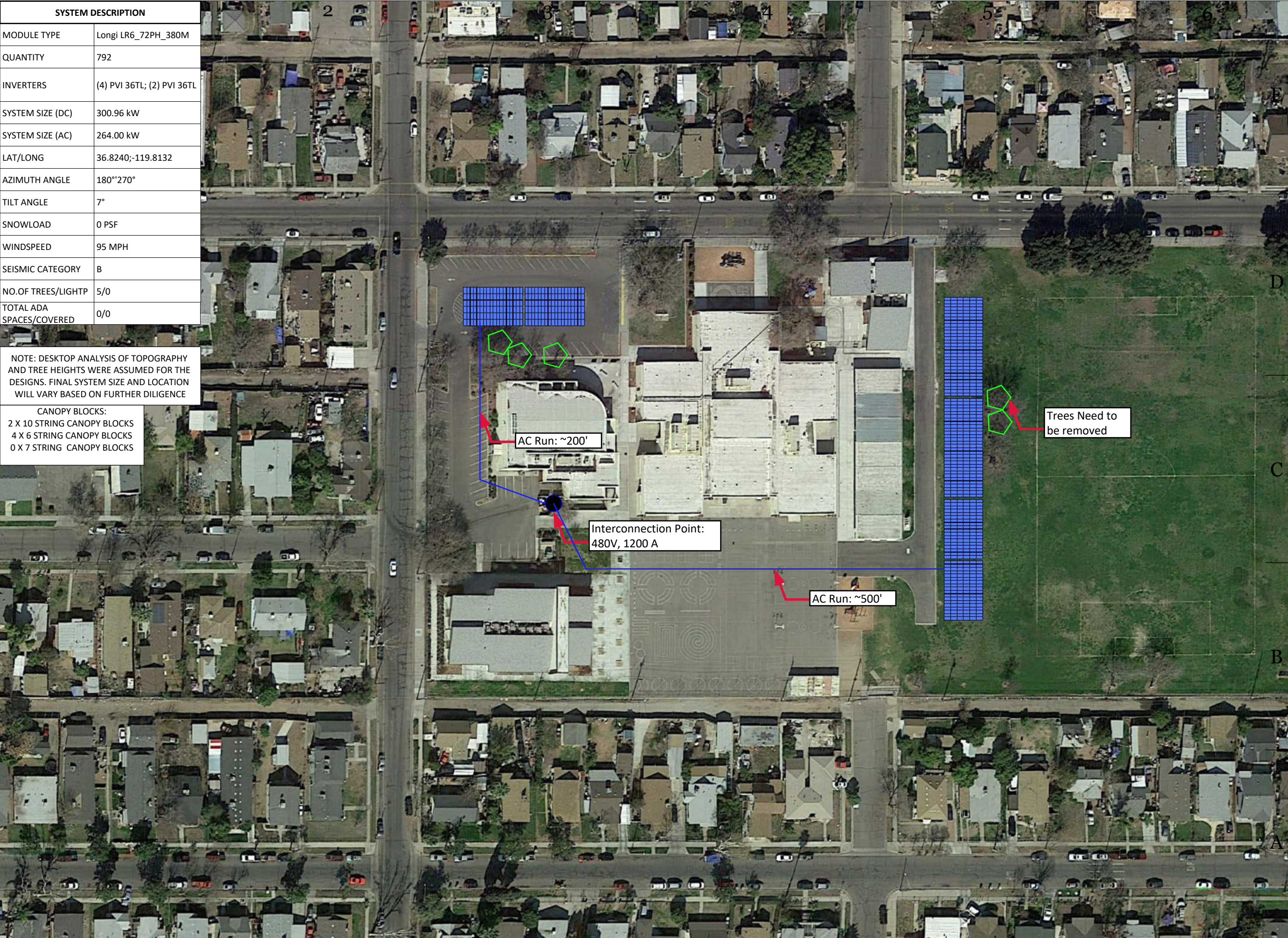
**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	792
INVERTERS	(4) PVI 36TL; (2) PVI 36TL
SYSTEM SIZE (DC)	300.96 kW
SYSTEM SIZE (AC)	264.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°±270°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	5/0
TOTAL ADA SPACES/COVERED	0/0

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
2 X 10 STRING CANOPY BLOCKS  
4 X 6 STRING CANOPY BLOCKS  
0 X 7 STRING CANOPY BLOCKS





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(855) 204-5083  
[www.ForeFrontPower.com](http://www.ForeFrontPower.com)

STAMP:

**NOT FOR  
CONSTRUCTION**

**FRESNO USD  
ROWELL ES**

3460 E MCKENZIE AVE,  
FRESNO, CA 93702

PROJECT NUMBER:  
CA-18-0200

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 30-OCT-2018

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

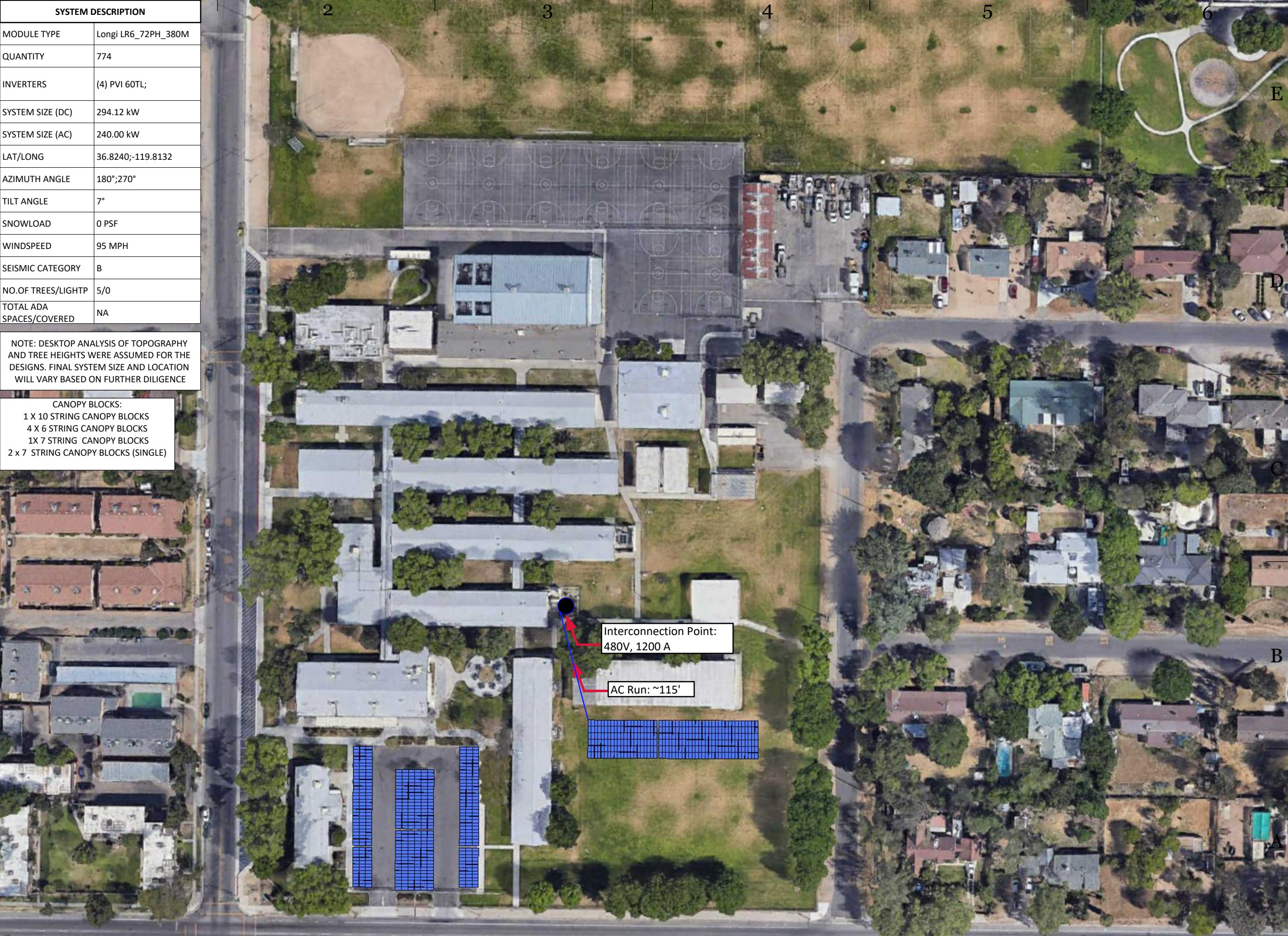
**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	774
INVERTERS	(4) PVI 60TL;
SYSTEM SIZE (DC)	294.12 kW
SYSTEM SIZE (AC)	240.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°;270°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	5/0
TOTAL ADA SPACES/COVERED	NA

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
1 X 10 STRING CANOPY BLOCKS  
4 X 6 STRING CANOPY BLOCKS  
1X 7 STRING CANOPY BLOCKS  
2 x 7 STRING CANOPY BLOCKS (SINGLE)





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CONSTRUCTION**

**FRESNO USD  
SCANDINAVIAN  
MIDDLE SCHOOL**

3216 N SIERRA VISTA AVE  
FRESNO, CA 93726

PROJECT NUMBER:  
CA-18-0206

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 22-Apr-2019

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

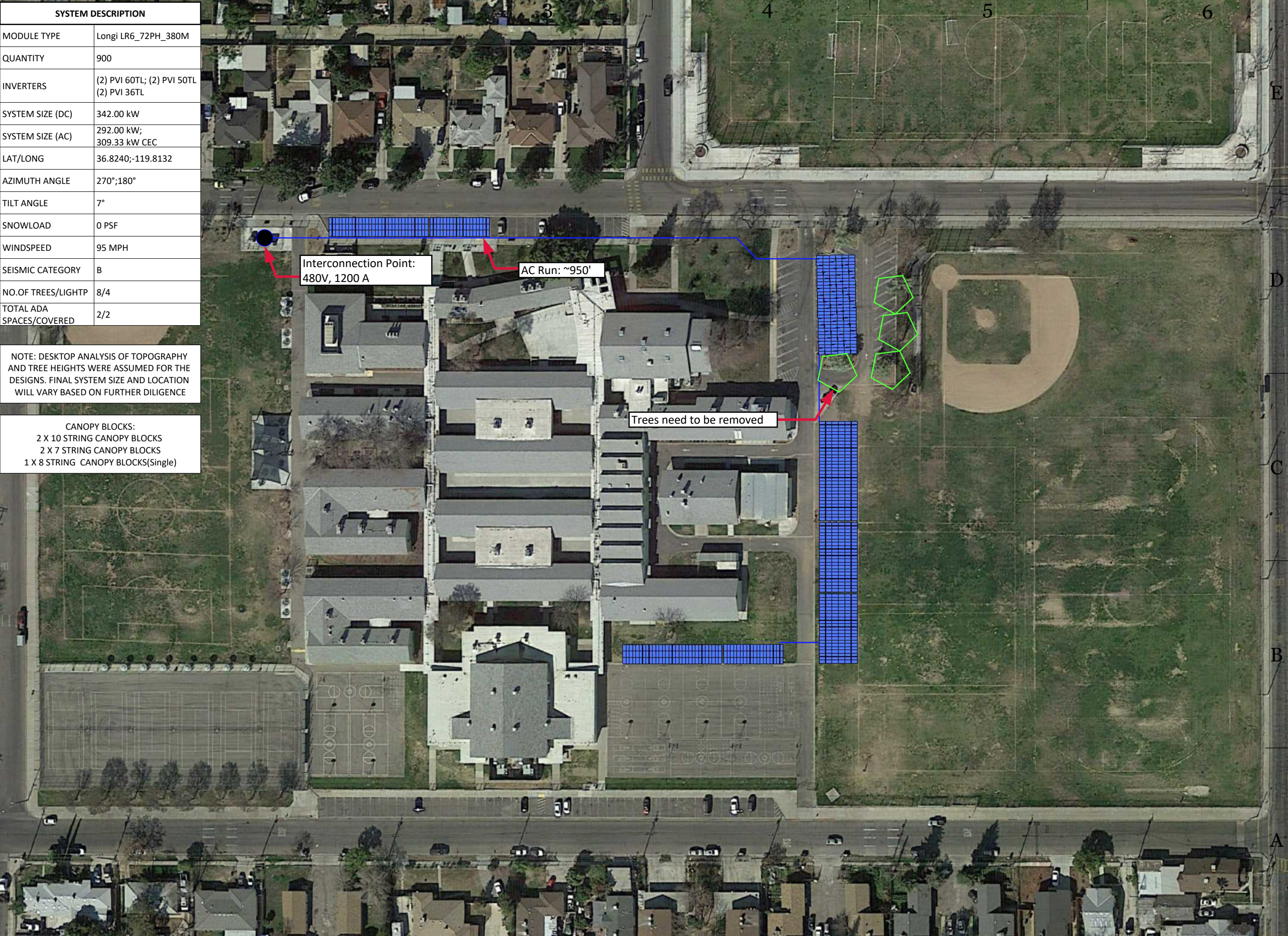
**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	900
INVERTERS	(2) PVI 60TL; (2) PVI 50TL (2) PVI 36TL
SYSTEM SIZE (DC)	342.00 kW
SYSTEM SIZE (AC)	292.00 kW; 309.33 kW CEC
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	270°;180°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	8/4
TOTAL ADA SPACES/COVERED	2/2

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
2 X 10 STRING CANOPY BLOCKS  
2 X 7 STRING CANOPY BLOCKS  
1 X 8 STRING CANOPY BLOCKS(Single)





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CONSTRUCTION**

**FRESNO USD  
SEQUOIA  
MIDDLE SCHOOL**

4050 E HAMILTON AVE,  
FRESNO, CA 93725

PROJECT NUMBER:  
CA-18-0195

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 22-Apr-2019

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

**CL-1**




SYSTEM DESCRIPTION

MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	972
INVERTERS	(4) PVI 60TL; (2) PVI 36TL
SYSTEM SIZE (DC)	369.36 kW
SYSTEM SIZE (AC)	312.00 kW; 334.07 kW CEC
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°;270°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	20/8
TOTAL ADA SPACES/COVERED	5/5

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
4 X 10 STRING CANOPY BLOCKS  
2 X 7 STRING CANOPY BLOCKS



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CONSTRUCTION

FRESNO USD  
Storey ES

5250 E CHURCH AVE,  
FRESNO, CA 93725

PROJECT NUMBER:  
CA-18-0191

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 10-July-2019  
DRAWN BY: RP  
ENGINEER: RP  
APPROVED BY:

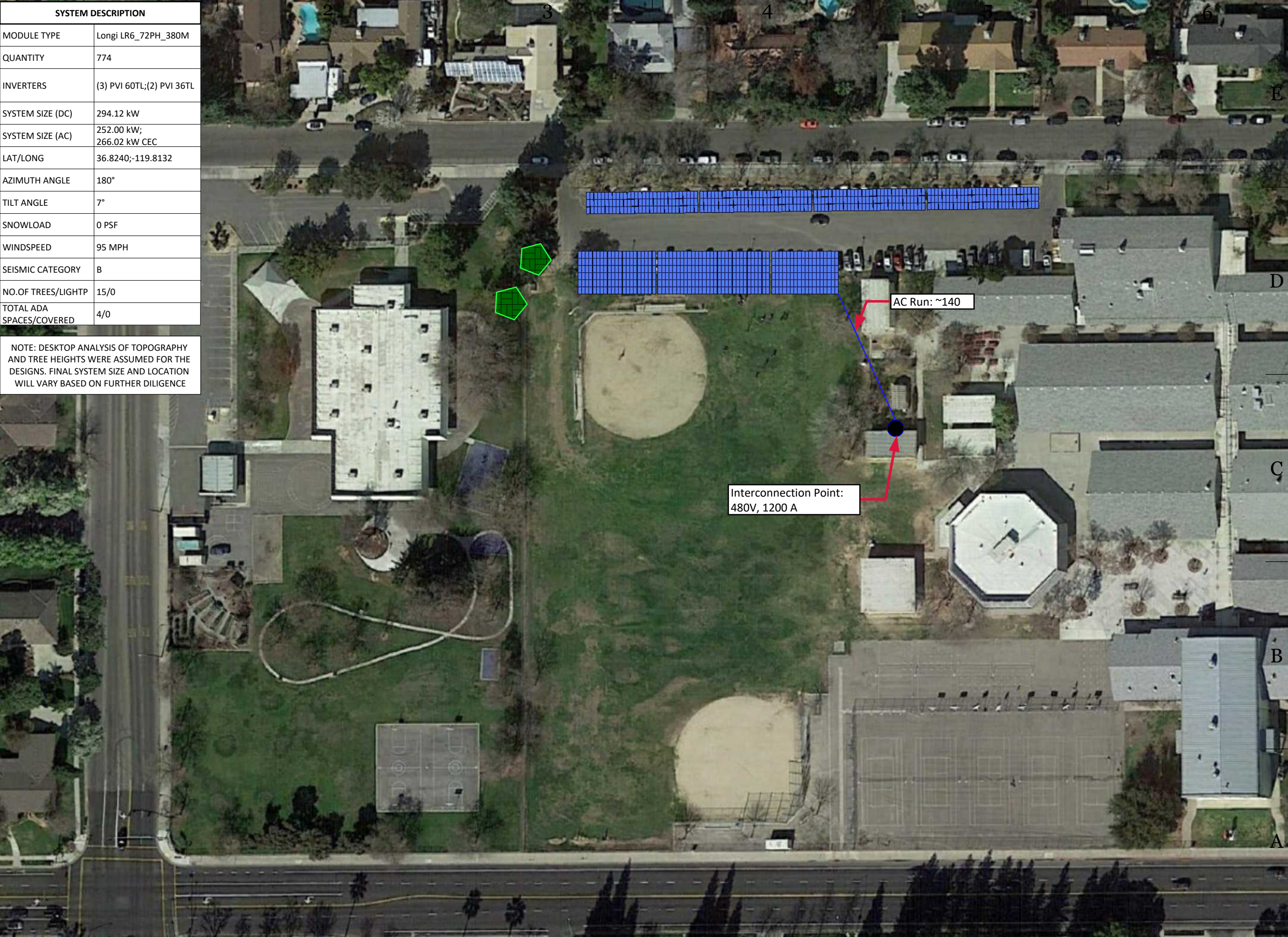
PROJECT PHASE:  
PRELIMINARY DESIGN  
SCALE: 1" : 90'


SHEET NO:  
CL-1



SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	774
INVERTERS	(3) PVI 60TL;(2) PVI 36TL
SYSTEM SIZE (DC)	294.12 kW
SYSTEM SIZE (AC)	252.00 kW; 266.02 kW CEC
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	15/0
TOTAL ADA SPACES/COVERED	4/0

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE





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TENAYA MIDDLE  
SCHOOL**

1239 W Mesa Ave,  
Fresno, CA 93711

PROJECT NUMBER:  
CA-18-0190

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 11-Apr-2019

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 80'

SHEET NO:

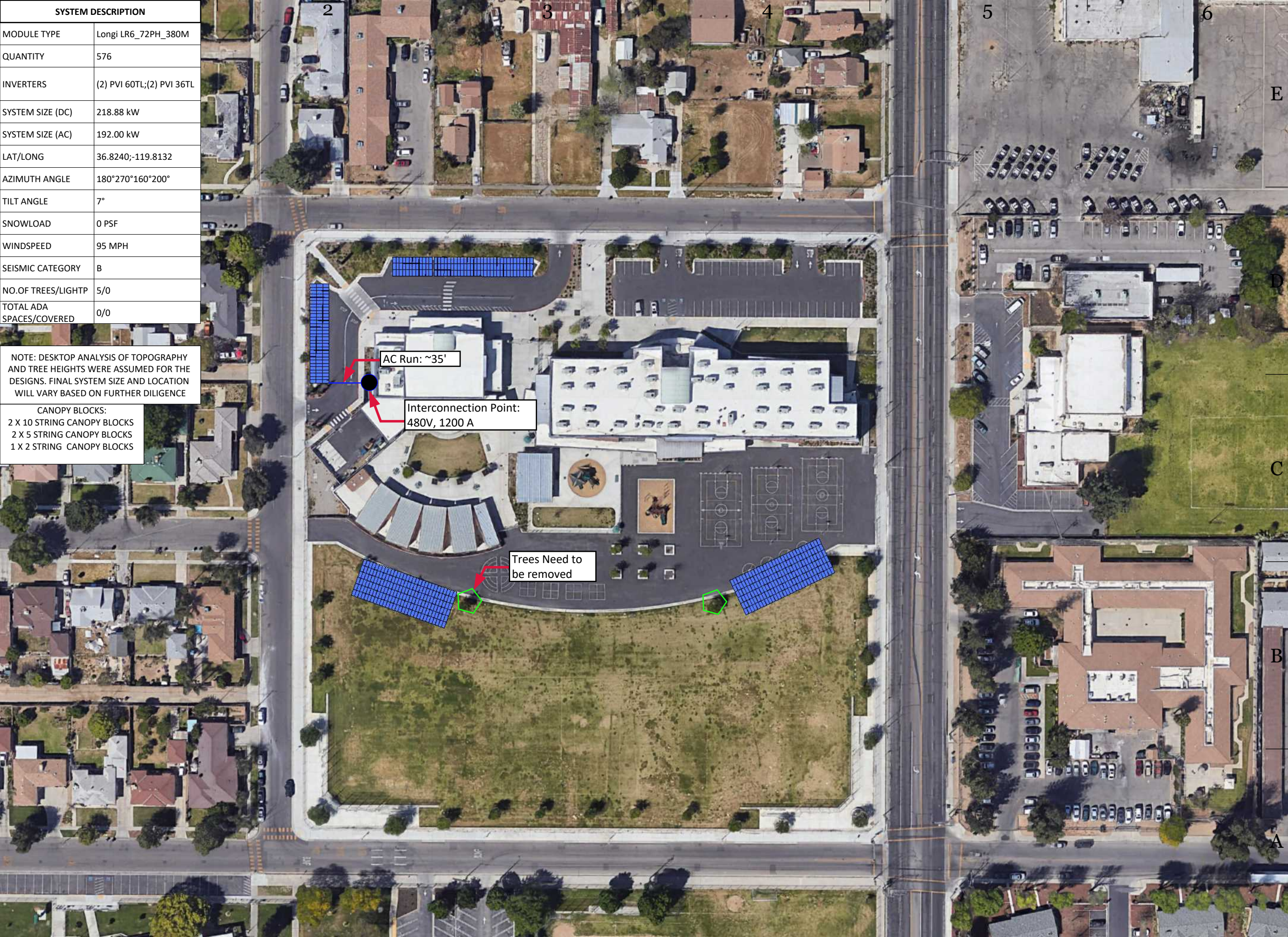
**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	576
INVERTERS	(2) PVI 60TL;(2) PVI 36TL
SYSTEM SIZE (DC)	218.88 kW
SYSTEM SIZE (AC)	192.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°270°160°200°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	5/0
TOTAL ADA SPACES/COVERED	0/0

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
2 X 10 STRING CANOPY BLOCKS  
2 X 5 STRING CANOPY BLOCKS  
1 X 2 STRING CANOPY BLOCKS





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VANG PAO ES**

4100 E HEATON AVE,  
FRESNO, CA 93702

PROJECT NUMBER:  
CA-18-0202

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 30-OCT-2018

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	576
INVERTERS	(2) PVI 60TL; (2) PVI 36TL
SYSTEM SIZE (DC)	218.88 kW
SYSTEM SIZE (AC)	192.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	270°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	6/5
TOTAL ADA SPACES/COVERED	4/4

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
2 X 10 STRING CANOPY BLOCKS  
2 X 6 STRING CANOPY BLOCKS  
0 X 7 STRING CANOPY BLOCKS





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CONSTRUCTION**

**FRESNO USD  
WAWONA  
MIDDLE SCHOOL**

4524 N THORNE AVE,  
FRESNO, CA 93725

PROJECT NUMBER:  
CA-18-0194

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 22-Apr-2019

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

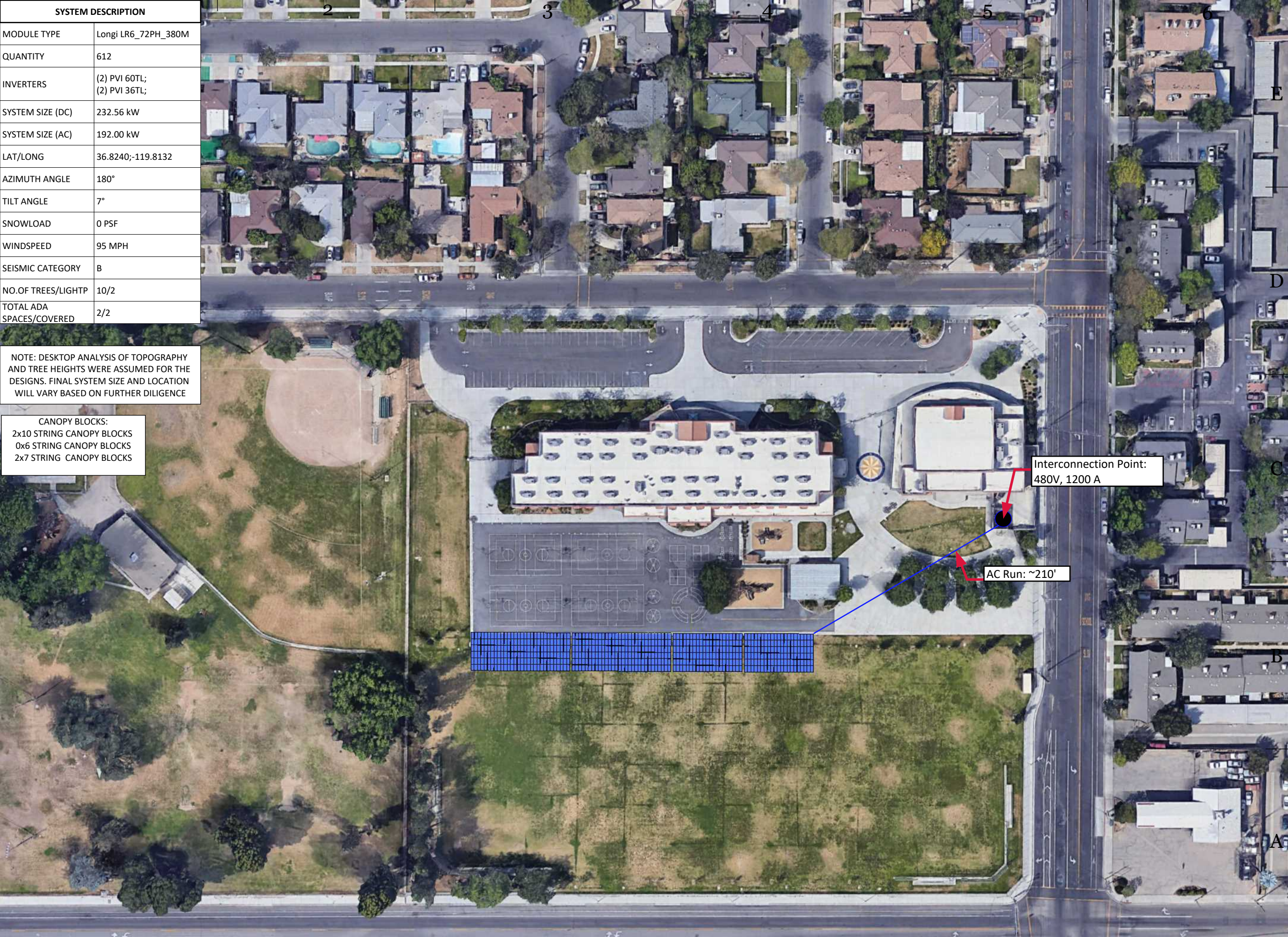
**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	612
INVERTERS	(2) PVI 60TL; (2) PVI 36TL;
SYSTEM SIZE (DC)	232.56 kW
SYSTEM SIZE (AC)	192.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	10/2
TOTAL ADA SPACES/COVERED	2/2

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
2x10 STRING CANOPY BLOCKS  
0x6 STRING CANOPY BLOCKS  
2x7 STRING CANOPY BLOCKS





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Williams ES**

525 W Saginaw Way  
Fresno, CA 93705

PROJECT NUMBER:  
CA-18-0220

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
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NO.	REVISION	DATE	INIT.

DATE: 10-July-2019

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

**CL-1**




SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	540
INVERTERS	(3) PVI 60TL;
SYSTEM SIZE (DC)	205.20 kW
SYSTEM SIZE (AC)	180.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	180°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	0/2
TOTAL ADA SPACES/COVERED	3/3

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE

CANOPY BLOCKS:  
3 x 10 STRING CANOPY BLOCKS  
0x 6 STRING CANOPY BLOCKS  
0x 7 STRING CANOPY BLOCKS





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CONSTRUCTION**

**FRESNO USD  
Wilson ES**

2131 W Ashlan Ave,  
Fresno, CA 93701

PROJECT NUMBER:  
CA-18-0216

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 30-OCT-2018

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:

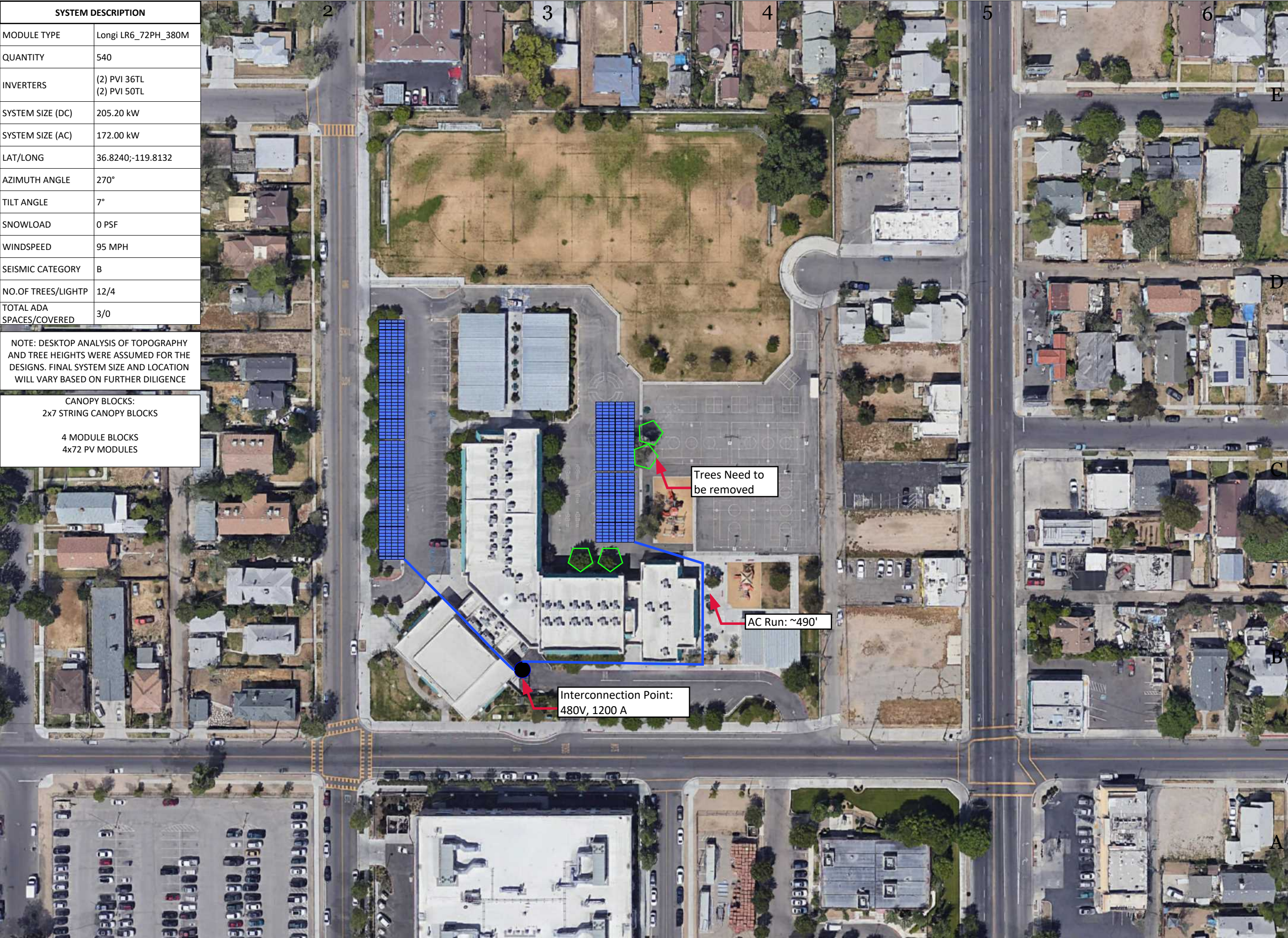
**CL-1**



SYSTEM DESCRIPTION	
MODULE TYPE	Longi LR6_72PH_380M
QUANTITY	540
INVERTERS	(2) PVI 36TL (2) PVI 50TL
SYSTEM SIZE (DC)	205.20 kW
SYSTEM SIZE (AC)	172.00 kW
LAT/LONG	36.8240;-119.8132
AZIMUTH ANGLE	270°
TILT ANGLE	7°
SNOWLOAD	0 PSF
WINDSPEED	95 MPH
SEISMIC CATEGORY	B
NO.OF TREES/LIGHTP	12/4
TOTAL ADA SPACES/COVERED	3/0

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGNS. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE


CANOPY BLOCKS: 2x7 STRING CANOPY BLOCKS
4 MODULE BLOCKS 4x72 PV MODULES



Trees Need to be removed

AC Run: ~490'

Interconnection Point:  
480V, 1200 A



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STAMP:

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CONSTRUCTION**

**FRESNO USD  
YOKOMI ES**

2323 E MCKENZIE AVE,  
FRESNO, CA 93701

PROJECT NUMBER:  
CA-18-0199

SHEET TITLE:  
CONCEPTUAL LAYOUT

SHEET SIZE:  
TABLOID 11" X 17"

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NO.	REVISION	DATE	INIT.

DATE: 10.June.2020

DRAWN BY: RP

ENGINEER: RP

APPROVED BY:

PROJECT PHASE:  
PRELIMINARY DESIGN

SCALE: 1" : 90'

SHEET NO:  
**CL-1**





# Fresno USD Phase 3

Renewable Energy Proposal

Brian Taylor, Director – CA Public Sector

May 2021







# Fresno USD

## Sustainability Leader for CA Schools



+25 On-Site Facilities



Energy Storage



Energy Savings



Statewide RFP



Sustainability



Solar Curriculum



# SPURR REAP Program

- **SPURR: School Project for Utility Rate Reduction**

- Joint Powers Authority Founded in 1989
- Buying Consortium of 200+ USDs & CCDs
- Aggregated Procurement for Utilities

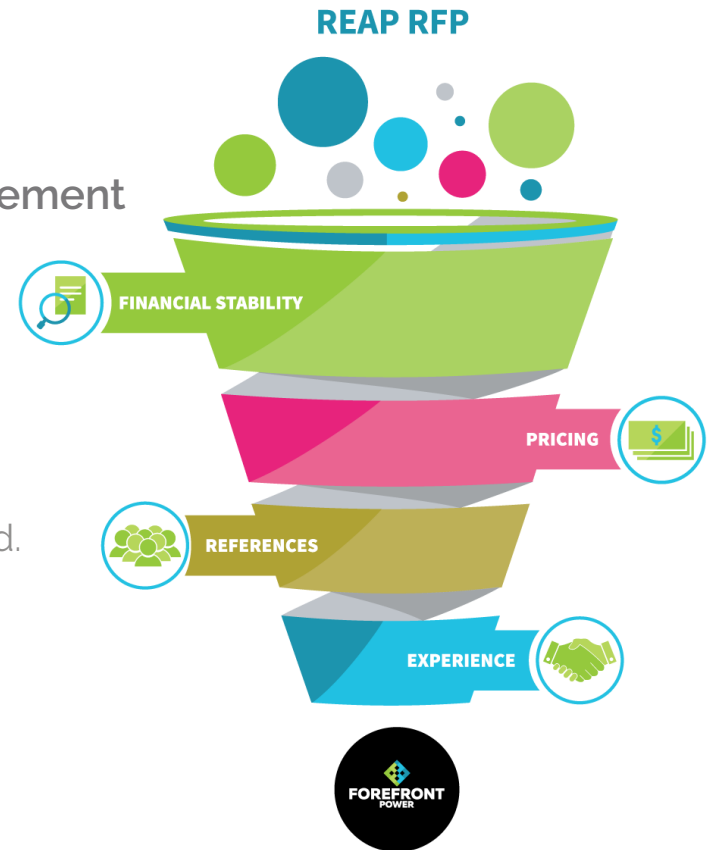
- **REAP RFP: Renewable Energy Aggregated Procurement**

- **Save time:** Streamline Solar & Storage buying process.
- **Save money:** Drive down project pricing.
- **Reduce Risk:** Improve contract terms and conditions.

- **REAP RFP Solicitation:**

- Multiple different solar & storage project types included.
- Specific project includes, excludes, and assumptions.
- 30+ Vendor Solicitations, 7 Proposals Received.

**Winner: ForeFront Power**





# Benefits of REAP Program

## ■ Proven: 45+ California Public Agencies use REAP

- 25+ School Districts
- 10+ Community Colleges
- 5+ Cities, Counties, Universities
- Endorsed by CA Community College League

## ■ “Easy Button”

- Solar, Storage, & EV Charging
- Competitive Process
- Exceeds Requirements of Gov Code 4217

## ■ Reduced Project Risk:

- Standardized Pre-vetted PPA Contract
- Standardized Pricing & Standardized Terms
- Favorable terms/conditions: RECs, annual performance guarantee, LDs, etc.

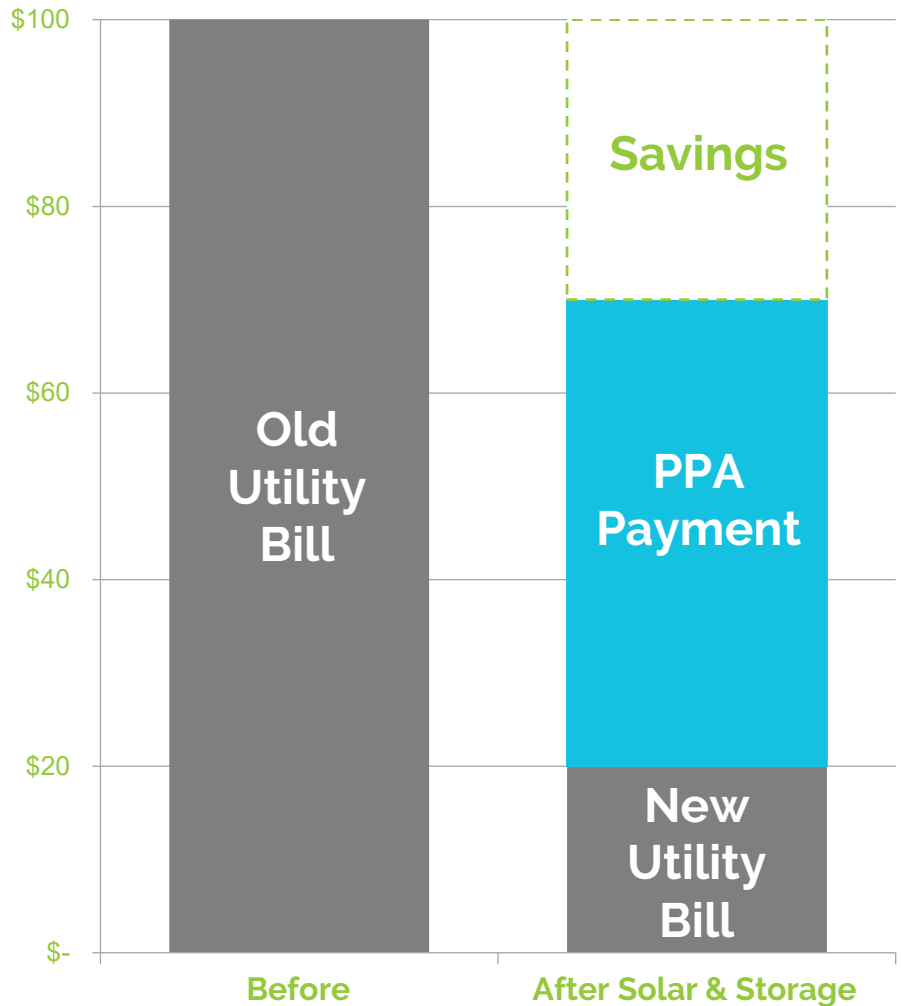






# Power Purchase Agreement

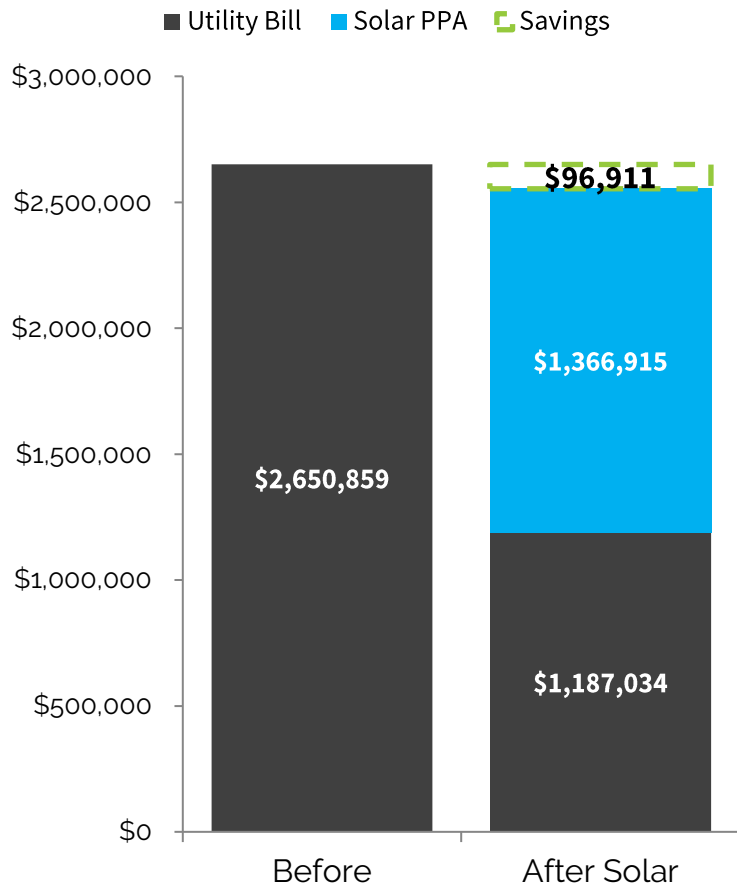
- No upfront cost / No Bonding
- Year 1 Savings
- 0% Escalator for 20 Years
- Utility Rate Hedge
- Monetize Tax Credit
- Aligned Partnership
- Free Operations & Maintenance
- Guaranteed Performance





# Fresno USD Phase 3 - Renewable Strategy

## Total Year 1 Savings - Solar



- **On-Site Solar – Elementary & Middle**
  - 21 Systems offsetting 23 Schools
  - 5.3 MW of solar canopies
  - Optimal Energy Offset
  - NEM 2.0: High Compensation for Exported Energy
  - Reviewed & Approved Layouts
- **Save**
  - +\$97K Year 1 (4%)
  - +\$13.2 Million over 20 years
- **DSA Pre-Check Designs**
- **Construction: Summer 2022**
- **Piggy-Back RFP**
- **Existing Partnership**



# Fresno USD Phase 3 Pricing & Savings

Site	Solar System Size	Y1 Production (kWh)	% Energy Offset	Current Bill	Year 1 Savings	Year 1 Savings (%)	20 Year Savings
Ahwahnee Middle	369	607,799	83%	\$154,070	\$3,257	2%	\$792,129
Ayer Elementary	246	413,153	83%	\$116,433	\$4,807	4%	\$616,749
Birney Elementary	164	273,495	66%	\$99,276	\$1,905	2%	\$416,633
Burroughs Elementary	260	421,247	70%	\$133,610	\$5,515	4%	\$664,164
Cooper Middle	274	461,181	78%	\$128,821	\$5,765	4%	\$688,938
Ericson Elementary	233	378,897	96%	\$91,279	\$1,078	1%	\$496,303
Herrera Elementary	282	460,526	67%	\$166,587	\$19,972	12%	\$1,035,836
Jefferson Elementary	137	229,617	47%	\$110,709	\$2,750	2%	\$387,158
Lawless Elementary	137	225,090	47%	\$101,277	\$688	1%	\$321,834
Lincoln Elementary	246	407,753	80%	\$109,619	\$5,047	5%	\$634,103
Olmos Elementary	260	412,154	78%	\$117,885	\$3,673	3%	\$598,891
Rowell Elementary	301	486,003	80%	\$134,290	\$3,067	2%	\$676,778
Scandinavian Middle	294	476,083	91%	\$114,491	\$2,113	2%	\$637,004
Sequoia Middle	342	553,120	80%	\$153,357	\$11,075	7%	\$926,301
Storey Elementary	369	594,858	72%	\$174,242	\$1,127	1%	\$789,680
Tenaya Middle	294	492,404	69%	\$155,793	\$6,904	4%	\$770,601
Vang Pao Elementary	219	375,379	68%	\$116,676	\$2,240	2%	\$523,525
Wawona Middle	219	348,551	49%	\$149,584	\$1,151	1%	\$488,108
Williams Elementary	233	389,413	89%	\$96,844	\$6,015	6%	\$617,943
Wilson Elementary	205	345,885	85%	\$94,236	\$7,899	8%	\$625,894
Yokomi Elementary	205	327,088	53%	\$131,783	\$864	1%	\$469,923
Total	5,289	8,679,696	72%	\$2,650,859	\$96,911	4%	\$13,178,494

## Includes

- 1x2" Spare Conduit
- Inspection Fees
- Renewable Energy Education
- 15' clearance over parking and 12' clearance over other areas

Assumes 2.7% Annual Utility Energy Rate Increase, 5.0% Utility Demand Rate Increase. Direct Access rates modeled.



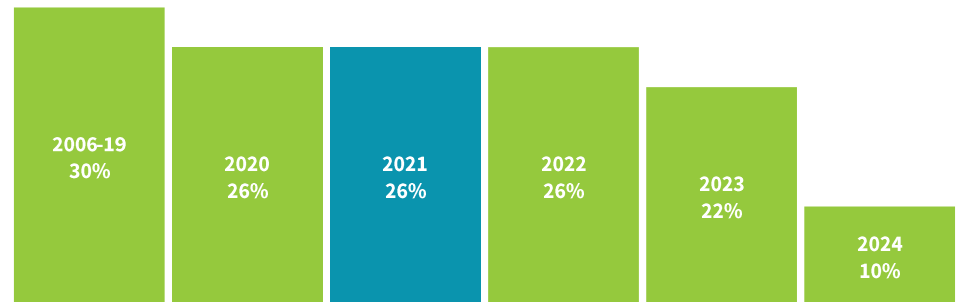
# Solar Challenges

*“While the ITC extension was great news because it helps improve your price of solar energy, the net energy metering configuration with one’s utility determines how much you will save.”*

## ■ Federal Tax Credit

- Extended at 26% to 2023
- COVID Relief Bill by Congress
- Helps preserve solar pricing
- Biden Administration: No Help Expected

Federal Investment Tax Credit

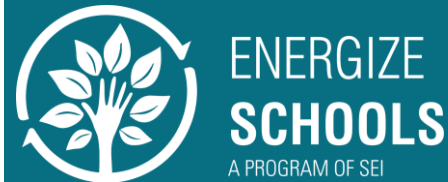


## ■ Net Energy Metering

- CPUC decides NEM 3.0 in 2021
- Lowers value of exported energy.
- Get Grandfathered on NEM 2.0
  - Submit IX Applications in 2021
  - Build Systems After

Net Energy Metering:  
Compensation for Solar Energy Sent Back to the Grid





## SEI

- 20+ Years of Experience
- 200+ California Schools

### "Campus as a Living Lab"

- **Customizable Curriculum**
  - Renewable Energy, Sustainability, and Conservation
  - Solar Certificate
  - Career Pathways
- **Project Based Units**
  - Solar USB Charger
  - Solar Water Heater
  - Energy Competitions
- **Distance / Remote Learning**



# Conclusions & Next Steps

- **Conclusions**

- Save Year 1
- Save over 20 Years
- Existing Partnership
- Piggy-Back RFP
- Sustainability Leadership

- **Next Steps**

- Q&A
- Contract Execution







**FOREFRONT**  
**POWER**

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**AGENDA ITEM B-17**

**AGENDA SECTION: B**

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

**ACTION REQUESTED: Discuss**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT: Present and Discuss the 2021/22 Strategic Budget Development**

**ITEM DESCRIPTION:** The 2021/22 Governor's Proposed Budget was released on January 08, 2021. The Board of Education has discussed the Governor's proposal and has since received updates at the following Board of Education meetings:

- January 20, 2021
- February 03, 2021
- February 17, 2021
- March 10, 2021
- March 17, 2021
- April 07, 2021
- April 21, 2021

On May 05, 2021, staff and the Board will continue budget development discussions including the following:

- Updated information regarding the 2021/22 Governor's Proposed Budget
- The specific impact to Fresno Unified School District
- The budget goals in connection with the Board adopted policies
- Preliminary recommendations for 2021/22 budget planning:
  - After School Programs
  - Facilities
  - Food Services
  - Operational Services
  - Plant Maintenance & Operations
  - Purchasing, Graphics, Mailroom, Warehouse
  - Safety
  - Transportation
- Review of one-time resources to support unfinished learning and pandemic recovery

**FINANCIAL SUMMARY:** Not available at this time.

**PREPARED BY:** Kim Kelstrom  
Executive Officer



**DIVISION:** Administrative Services  
**PHONE NUMBER:** (559) 457-6226

**CABINET APPROVAL:** Santino Danisi  
Chief Financial Officer



**SUPERINTENDENT APPROVAL:**



## **Agenda Item B-17**



# **2021/22 Strategic Budget Development Phase VII – Preliminary Recommendations**

Board of Education  
May 05, 2021

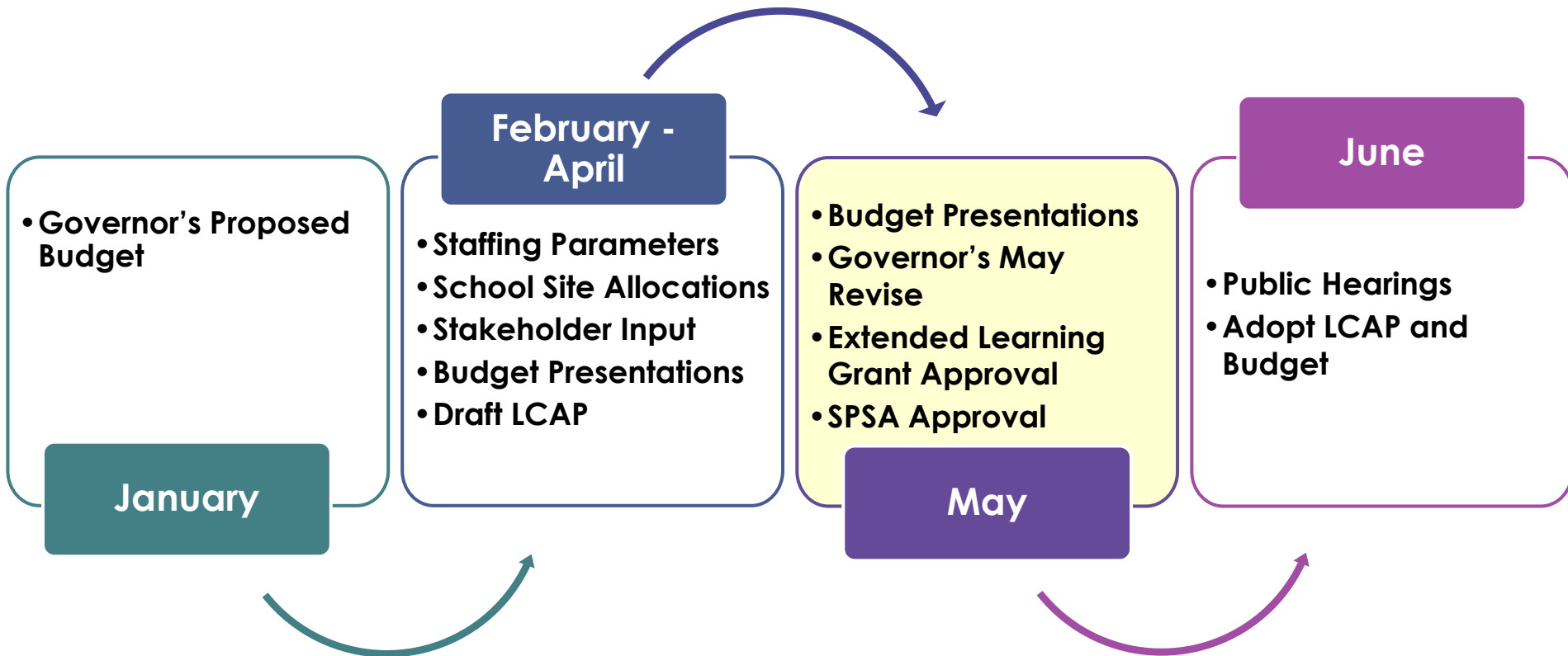




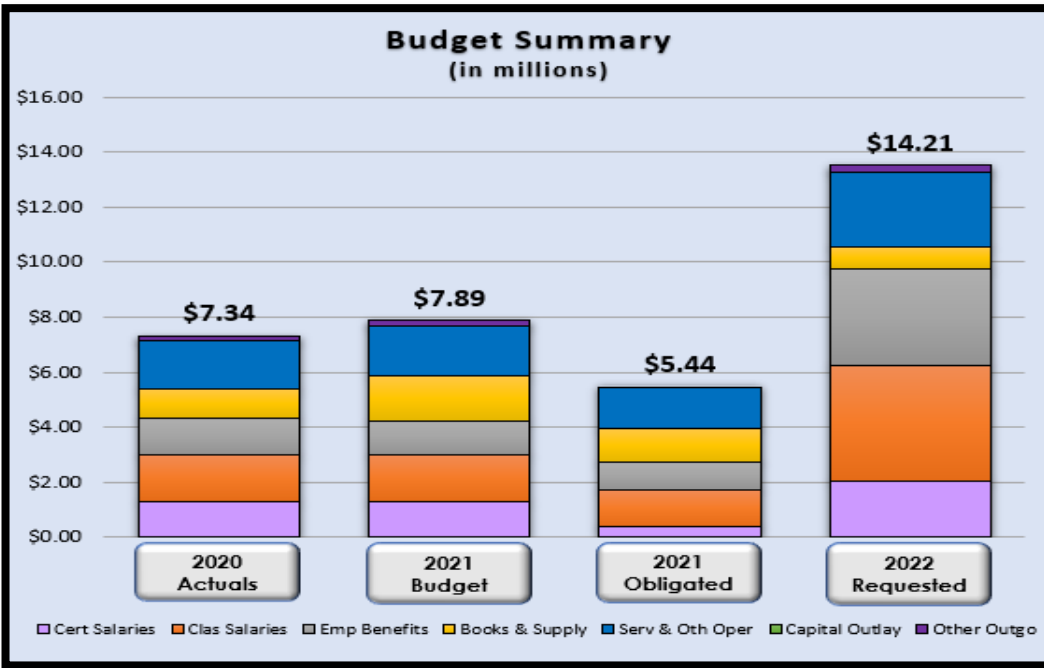
# Outline

- 2021/22 Strategic Budget Development
- Budget Development Timeline and Updates
- Budget Recommendations – Phase VII
  - ▣ After School Programs
  - ▣ Operational Services
  - ▣ Facilities Management & Planning
  - ▣ Plant Operations
  - ▣ Plant Maintenance
  - ▣ Purchasing, Warehouse, Graphics & Mailroom
  - ▣ School Safety & Security
  - ▣ Transportation
  - ▣ Nutrition Services
- 2021/22 One-Time Resource Planning
- Upcoming discussions

# 3 Strategic Budget Development Process



# 4 After School Programs



FTE SUMMARY					
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	2.40	2.40	0.00	4.40	2.00
Classified	49.15	37.15	12.00	134.15	85.00
Management	2.50	2.30	0.20	3.50	1.00
<b>Total FTE</b>	<b>54.05</b>	<b>41.85</b>	<b>12.20</b>	<b>142.05</b>	<b>88.00</b>

## 2021/22 Budget Notes:

### One-Time Stimulus:

- Expand enrollment for After School Program Phase I (2 phases) – \$5.0 million
  - 85 FTE Paraeducators – \$4.2 million
  - Supplies – \$685,000
  - Add 1.0 FTE Project Manager – \$150,000
- Eliminate Fees for Extended Day – \$900,000
- Springboard Collaborative Phase I (2 phases) – \$1.2 million
  - Springboard Contract – \$705,000
  - Teacher Supplemental Contracts – \$185,000
  - Add 2.0 FTE TSA – \$300,000

**Augmentation 88 FTE – \$7.1 million (one-time)**

## LCAP Action Items:

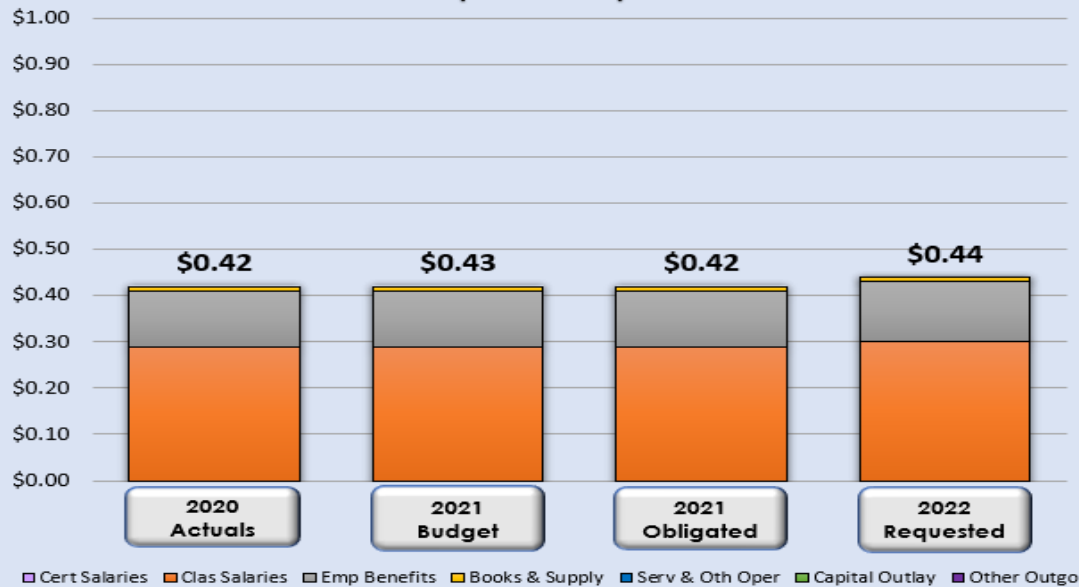
None





# Operational Services

**Budget Summary**  
(in millions)



## 2021/22 Budget Notes:

- Net increase includes: salary, statutory, health and welfare benefits, etc.

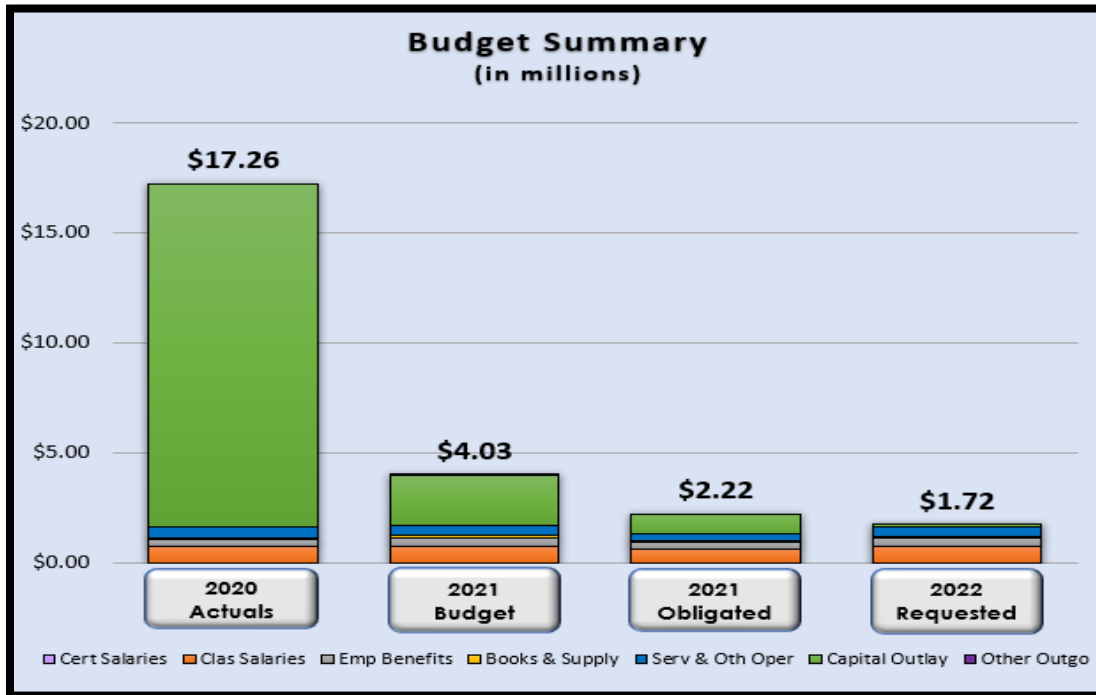
## FTE SUMMARY

Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	1.00	1.00	0.00	1.00	0.00
Management	1.00	1.00	0.00	1.00	0.00
<b>Total FTE</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>

## LCAP Action Items:

None

# Facilities Management & Planning



## 2021/22 Budget Notes:

- Net increase includes: salary, statutory, health and welfare benefits, etc.

## FTE SUMMARY

Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	3.00	3.00	0.00	3.00	0.00
Management	4.32	3.82	0.50	4.32	0.00
<b>Total FTE</b>	<b>7.32</b>	<b>6.82</b>	<b>0.50</b>	<b>7.32</b>	<b>0.00</b>

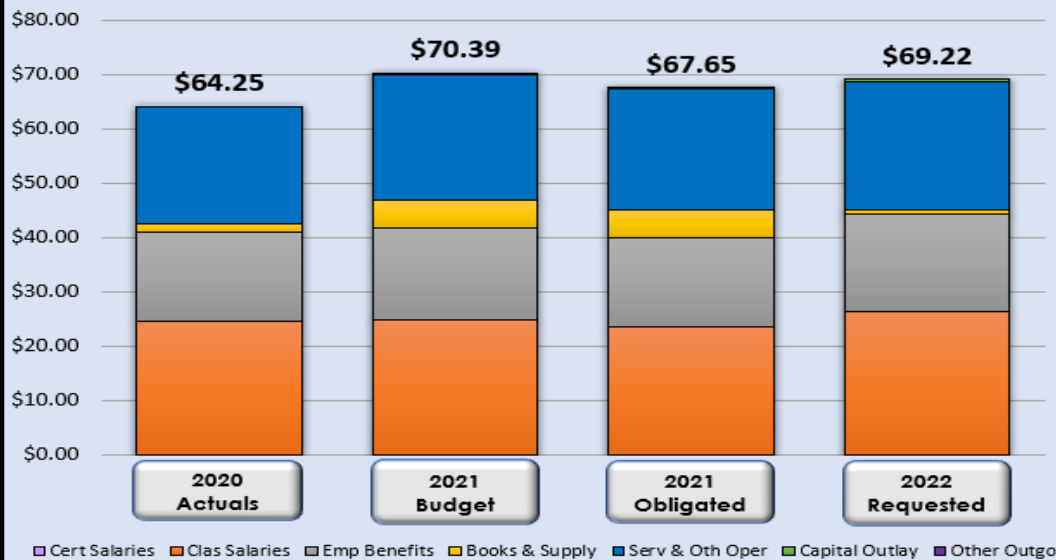
## LCAP Action Items:

None



# Plant Operations

**Budget Summary**  
(in millions)



## 2021/22 Budget Notes:

- Net increase includes: salary, statutory, health and welfare benefits, etc.
- Increase utilities and environmental services – \$300,000 *(Already contemplated in the Multi-Year Projections)*
- Add 3.0 FTE Grounds Maintenance Worker – \$260,000

## One-Time:

- Tree crew equipment – \$275,000

**Augmentation 3.0 FTE – \$260,000 (ongoing); \$275,000 (one-time)**

## FTE SUMMARY

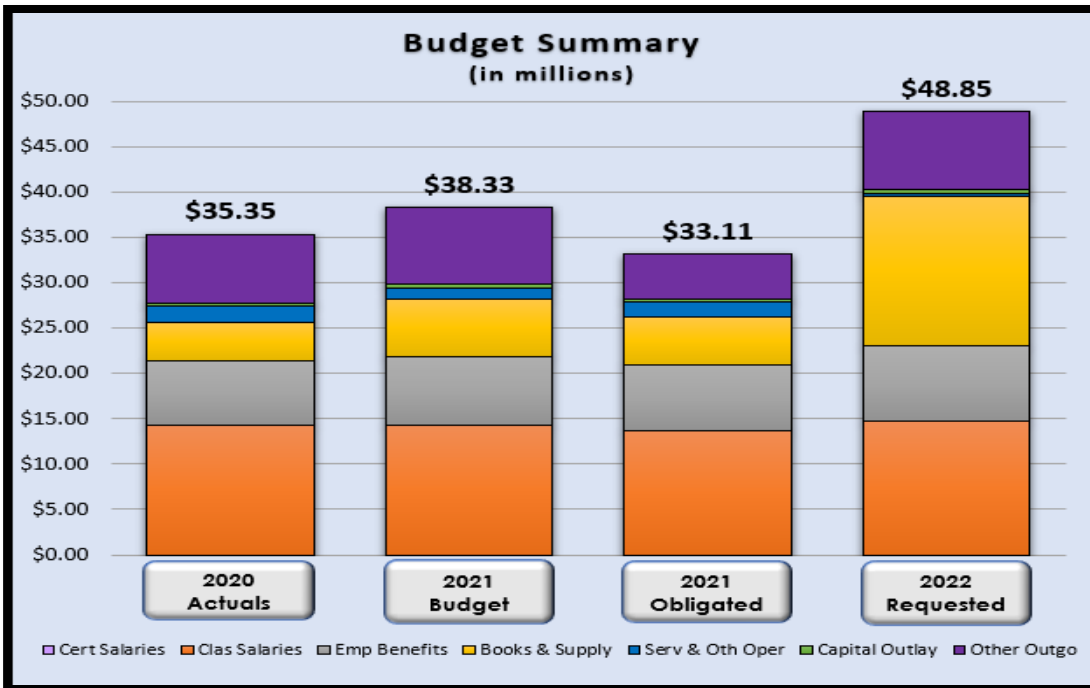
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	522.78	494.78	28.00	529.03	6.25
Management	6.00	5.00	1.00	6.00	0.00
<b>Total FTE</b>	<b>528.78</b>	<b>499.78</b>	<b>29.00</b>	<b>535.03</b>	<b>6.25</b>

## LCAP Action Items:

None



# Plant Maintenance



## 2021/22 Budget Notes:

- Add 2.0 FTE Work Control Scheduler & Inventory Control Coordinator – \$291,000 (Funded by Restricted Routine Maintenance)
- Includes \$1.3 million increase to maintain 3% contribution and support salary, statutory, health and welfare benefits, etc. to Restricted Routine Maintenance

## One-Time Stimulus:

- Classroom ventilation upgrades – \$12.0 million

**Augmentation 2.0 FTE – \$12.0 million (one-time)**

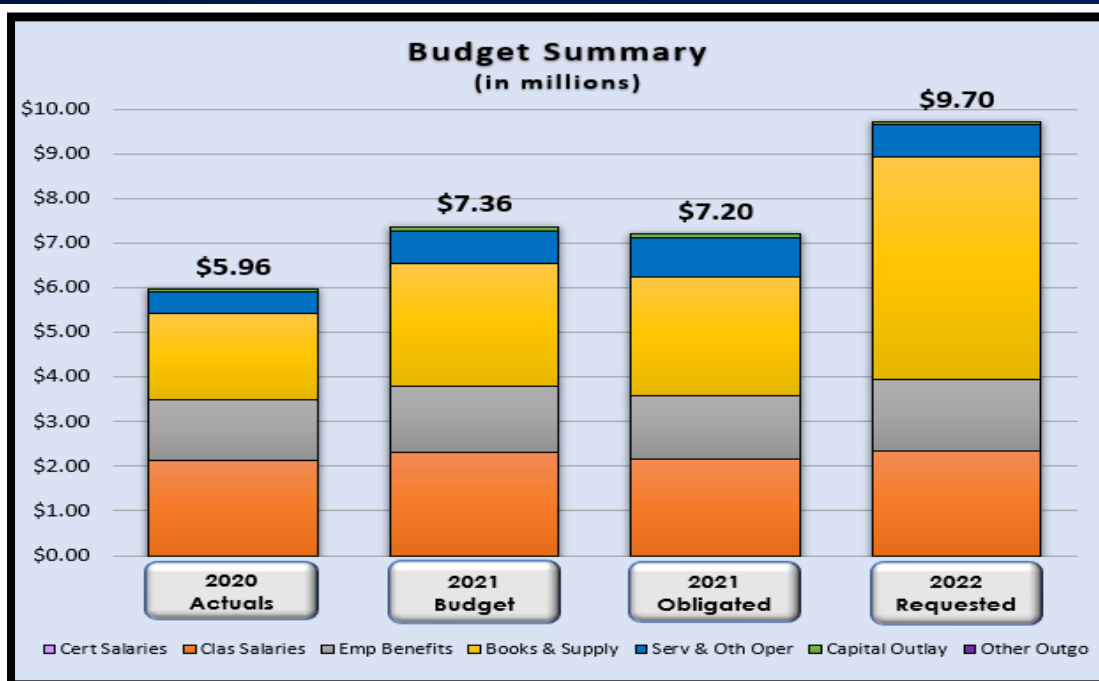
## FTE SUMMARY

Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	165.56	157.56	8.00	166.56	1.00
Management	8.50	8.50	0.00	9.50	1.00
<b>Total FTE</b>	<b>174.06</b>	<b>166.06</b>	<b>8.00</b>	<b>176.06</b>	<b>2.00</b>

## LCAP Action Items:

None

# Purchasing, Warehouse, Graphics & Mail Room



## 2021/22 Budget Notes:

- Net increase includes: salary, statutory, health and welfare benefits, etc.

## One-Time Stimulus:

- Student desks/chairs to replace combination desks – \$3.0 million

**Augmentation \$3.0 million (one-time)**

## FTE SUMMARY

Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	38.00	37.00	1.00	38.00	0.00
Management	3.00	3.00	0.00	3.00	0.00
<b>Total FTE</b>	<b>41.00</b>	<b>40.00</b>	<b>1.00</b>	<b>41.00</b>	<b>0.00</b>

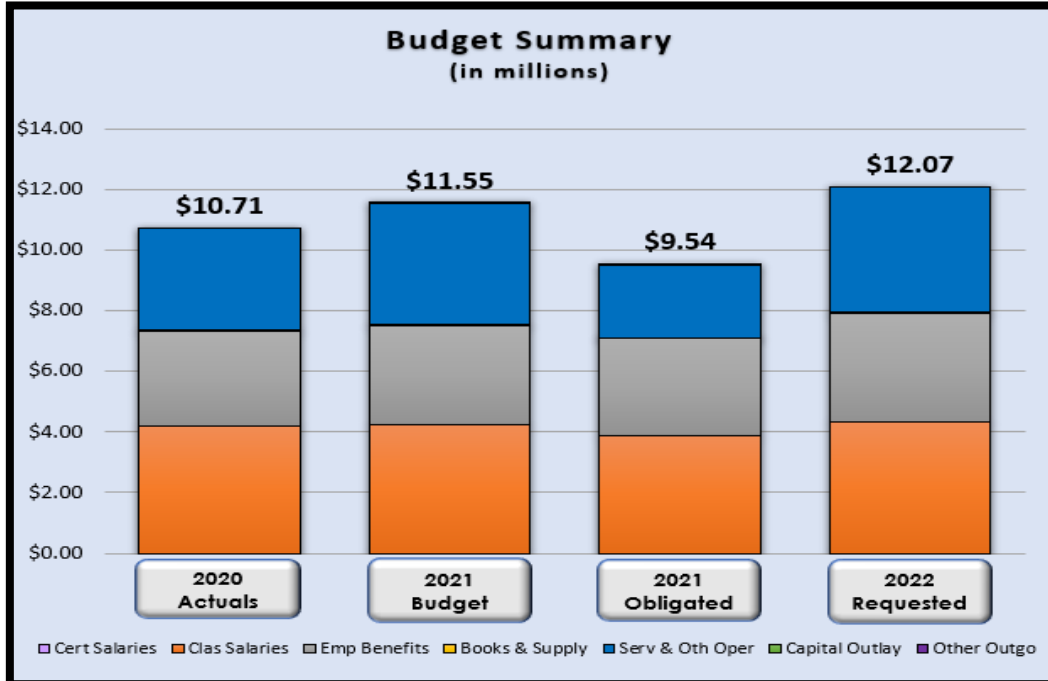
## LCAP Action Items:

04

**Additional Teacher Supply Funds**

**\$2.1M**

# School Safety & Security



## 2021/22 Budget Notes:

- Raptor Visitor Management System annual contract – \$60,000
- Increase Safe-2-School Contract – \$60,000
- Police contracts – \$83,000 *(Already contemplated in the Muti-Year Projections)*
- Net increase includes: salary, statutory, health and welfare benefits, etc.

**Augmentation \$120,000 (ongoing)**

## FTE SUMMARY

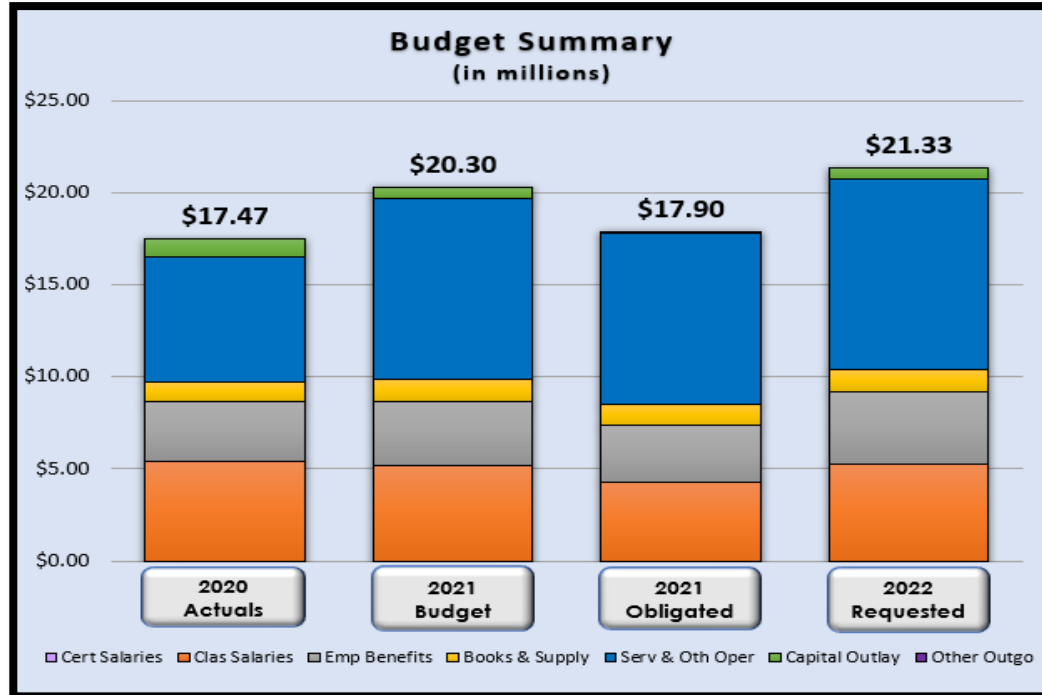
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	106.20	98.95	7.25	106.20	0.00
Management	1.00	1.00	0.00	1.00	0.00
<b>Total FTE</b>	<b>107.20</b>	<b>99.95</b>	<b>7.25</b>	<b>107.20</b>	<b>0.00</b>

## LCAP Action Items:

**None**



# Transportation



## 2021/22 Budget Notes:

- Increase First Student Contract – \$510,000 (Already contemplated in the Muti-Year Projections)
- Net increase includes: salary, statutory, health and welfare benefits, etc.

FTE SUMMARY					
Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	109.00	91.00	18.00	109.00	0.00
Management	1.00	1.00	0.00	1.00	0.00
<b>Total FTE</b>	<b>110.00</b>	<b>92.00</b>	<b>18.00</b>	<b>110.00</b>	<b>0.00</b>

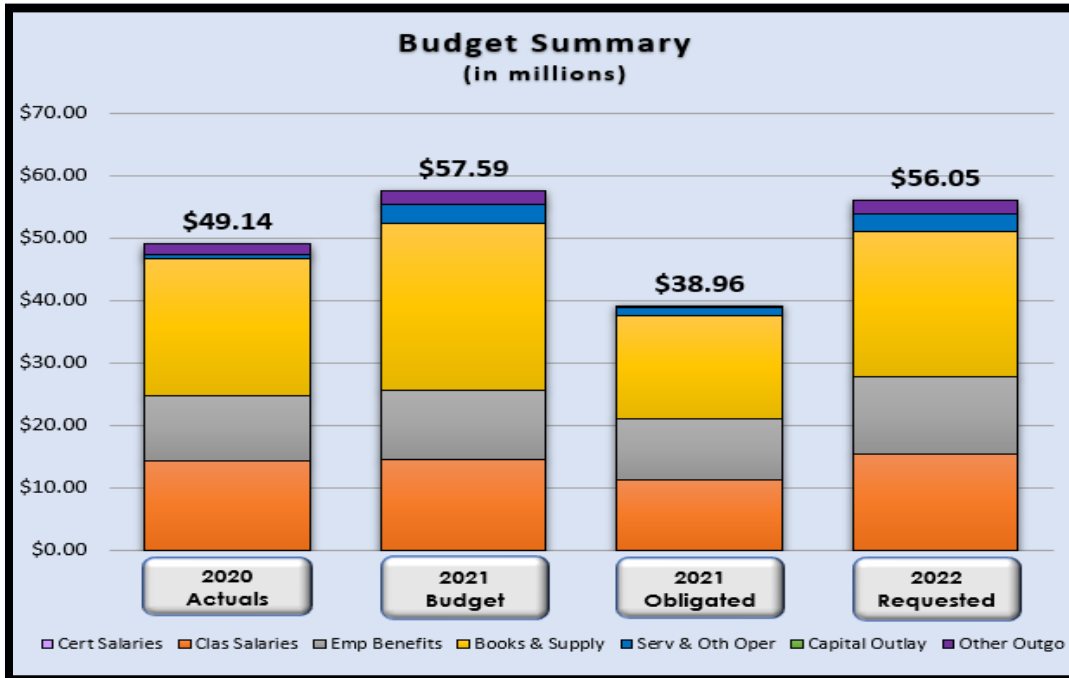
## LCAP Action Items:

50

Expanded Transportation Services

\$0.2M

# Nutrition Services



## 2021/22 Budget Notes:

- Expand meal options (Fresh Fruits and Vegetables and Milk) – \$241,000
- Add 1.0 FTE Wellness Coordinator – \$165,000
- Net increase includes: salary, statutory, health and welfare benefits, etc.

**Augmentation \$406,000 (ongoing)**

## FTE SUMMARY

Job Class	2021 Budgeted	2021 Filled	2021 Vacant	2022 Requested	2022 Change
Certificated	0.00	0.00	0.00	0.00	0.00
Classified	385.29	323.66	61.63	385.29	0.00
Management	11.50	10.50	1.00	12.50	1.00
<b>Total FTE</b>	<b>396.79</b>	<b>334.16</b>	<b>62.63</b>	<b>397.79</b>	<b>1.00</b>

## LCAP Action Items:

**None**

# 13 Budget Recommendations – Phase VII

Department	One-Time Stimulus	One-Time Stimulus FTE	One-Time	Ongoing	FTE
After School Programs	\$7,090,000	88.00	--	--	--
Operational Services	--	--	--	--	--
Facilities Planning & Management	--	--	--	--	--
Plant Operations	--	--	\$275,000	\$260,000	3.0
Plant Maintenance	\$12,000,000	--	--	--	2.0 <sup>(A)</sup>
Purchasing, Warehouse, Graphics & Mailroom	\$3,000,000	--	--	--	--
Safety	--	--	--	\$120,000	--
Transportation	--	--	--	--	--
Nutrition Services	--	--	--	\$406,000	--
<b>Total</b>	<b>\$22,090,000</b>	<b>88.00</b>	<b>\$275,000</b>	<b>\$786,000</b>	<b>5.0</b>

(A) Already contemplated in the multi-year projections



# One-time Resource Planning

## Key aspects of one-time resource planning:

- ❑ Commitment to guiding principles
  - ❑ Expanding learning opportunities
  - ❑ Response to impacts of the pandemic
- ❑ Multi-year scenario planning/one-time resources
- ❑ Evaluating options for sustainability

## Strategic planning of one-time resources



- Leverage opportunities to increase instructional access and interventions (including social emotional)
- Reimagining facility/technology use
- Redefining health and safety expectations

# 2021/22 One-time Resource Planning

Category	Item Description	Amount (in millions)	FTE
Expanded Learning Opportunities	Additional Instructional Time (all grade levels)●	Up to \$12.1	-
	Expanded Summer & Winter Learning (including Alternative & Special Education)	\$9.3	1.0
	Expanded After School Programs	\$7.1	88.0
	Middle School & High School Enrichment Opportunities	\$3.8	-
Targeted Student Supports	Math & Literacy Class Size Supports●	\$7.3	80.0
	Credit Recovery	\$2.1	22.5
	School Site Support (to be planned through the SPSA)	\$2.0	-
	Student Group Support (African American, English Learners, Early Learners)	\$3.3	1.0
Training & Resource Supports	Two Day Voluntary Professional Learning Summit	\$1.5	-
	Curriculum & Instruction Supports	\$3.0	-
	Teacher Development Supports	\$3.8	2.0
	Three Additional Planning & Student Engagement Days●	\$9.6	-
	Library Services (student books)	\$1.3	-
Health, Social-Emotional & Mental Health Supports	Health Services Support	\$1.8	-
	Social-Emotional / Mental Health Supports	\$1.6	16.0
Facility & Technology Enhancements	Classroom Ventilation Upgrades	\$12.0	-
	Classroom Telecom Upgrades	\$1.5	-
	Student Desk Replacements	\$3.0	-
TOTAL	● = Collective bargaining required	\$86.1	210.5

# Upcoming Budget Discussions

- May 2021
  - ▣ Governor's May Revise
  - ▣ Expanded Learning Opportunity Grant Plan
- June 2021
  - ▣ LCAP Public Hearing and Adoption
  - ▣ Budget Public Hearing and Adoption



Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 5, 2021

**AGENDA ITEM C-18**

**AGENDA SECTION: C**

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

Revised  
4/28/2021

**ACTION REQUESTED: Receive**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Receive Resolution 20-12, Authorizing the Issuance and Sale of General Obligation Bonds, Election of 2016 (Measure X), Series D, in the Aggregate Principal Amount of Not to Exceed \$45,000,000, and Authorizing the Execution and Delivery of Documents and Actions in Connection Therewith

**ITEM DESCRIPTION:** Resolution 20-12, included in the Board binders, provides for the issuance and sale of Measure X General Obligation Bonds, Series D, in the aggregate principal amount of not to exceed \$45,000,000 and authorizes execution and delivery of related documents and actions. The bonds will be issued under Bond Law to provide funds for school facility improvements for which they are authorized under Measure X. This is the final Measure X issuance and will provide funding for identified priority projects over the next approximately 18 months (shown below), as well as projects previously awarded and in construction.

School/Site	Project	Est. Total Cost (\$millions)	Anticipated Board Award Recomm.
Bullard	Baseball & Softball Facility Improvements	4.3	May 2021
Centennial	Multi-Purpose Room HVAC	0.9	May 2021
Dailey	Multi-Purpose Room HVAC & Electrical Upgrade	1.1	Sept. 2021
Del Mar	Multi-Purpose Room HVAC	0.7	Nov. 2021
Edison	Baseball & Softball Facility Improvements	2.0	June 2021
Hoover	Event Center HVAC and Roofing	1.6	May 2021
Scandinavian	Multi-Purpose Room HVAC	1.2	May 2021
Sunnyside	Baseball & Softball Facility Improvements	1.3	May 2021
Wishon	Multi-Purpose Room HVAC	1.0	May 2021
Various	Deferred Maintenance & Small Capital Projects	10	Various
Ventura/10 <sup>th</sup>	Site & Security Improvements	3.2	March 2021
Roosevelt	Library, West Hall, Theater Renovation - design	1.7	Oct. 2021
Projects underway	CTE Facilities at Fresno, Hoover & McLane; Jackson Multipurpose Room; Ventura & 10 <sup>th</sup> Bldg. C & D improvements		In construction

Project implementation is pending Board approval and subject to change based on programs, priorities, and funding availability. Cost estimates are based on information currently available and depend on final project scope and bid pricing. Resolution 20-12, which will be recommended for action on the May 19, 2021 Board meeting agenda, approves the draft Preliminary Official Statement, draft Bond Purchase Agreement, and draft Paying Agent Agreement (available for review in the Board office).

FINANCIAL SUMMARY: Funding source is Measure ~~M~~ **X**, approved by the voter electorate in ~~March 2020~~ **November 2016**.

PREPARED BY: Karin Temple,  
Chief Operating Officer

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

CABINET APPROVAL: Karin Temple,  
Chief Operating Officer

SUPERINTENDENT APPROVAL:



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**FRESNO UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 20-12**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE FRESNO  
UNIFIED SCHOOL DISTRICT AUTHORIZING THE ISSUANCE AND  
SALE OF GENERAL OBLIGATION BONDS, ELECTION OF 2016,  
SERIES D, IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO  
EXCEED \$45,000,000 AND AUTHORIZING THE EXECUTION AND  
DELIVERY OF DOCUMENTS AND ACTIONS IN CONNECTION  
THEREWITH**

**WHEREAS**, a bond election was duly and regularly held in the Fresno Unified School District (the "District") on November 8, 2016, under the procedures specified in Proposition 39 (Article XIII A Section 1 paragraph (b) of the California Constitution) for the purpose of submitting Measure X ("Measure X") to the qualified electors of the District authorizing the issuance of general obligation bonds of the District in the aggregate principal amount of \$225,000,000 (the "Measure X Bonds"), and 55% or more of the votes cast at said election were in favor of the issuance of the Measure X Bonds; and

**WHEREAS**, the Board of Education of the District (the "Board") is authorized to provide for the issuance and sale of any series of the Measure X Bonds on behalf of the District under the provisions of Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code (the "Bond Law"); and

**WHEREAS**, the Board has previously issued three series of the Measure X Bonds under the Bond Law in the aggregate principal amount of \$179,996,622.85, leaving a remaining \$45,003,377.15 of Measure X Bonds which are authorized to be issued by the District; and

**WHEREAS**, the Board wishes at this time to initiate proceedings for the issuance of a fourth and final series of Measure X Bonds under the Bond Law (the "Series D Bonds") as provided in this Resolution, for the purpose of providing financing for projects authorized under Measure X; and

**WHEREAS**, the District's application for a waiver of the statutory bonding capacity limitation (the "Waiver") has been granted by the State Board of Education at its meeting on November 5, 2020 as confirmed by an official disposition letter dated December 23, 2020, and issuance of the Series D Bonds will be in compliance with said Waiver; and

**WHEREAS**, pursuant to Government Code Section 5852.1 certain information relating to the Series D Bonds is set forth in Appendix A attached to this Resolution, and such information is hereby disclosed and made public; and

**WHEREAS**, the Board has previously approved a Debt Issuance and Management Policy which complies with Government Code Section 8855, and the issuance of the Series D Bonds will be in compliance with said policy;

**NOW, THEREFORE**, the Board of Education of the Fresno Unified School District hereby finds, determines, declares and resolves as follows:

**Section 1. Bond Authorization.** The Board hereby authorizes the issuance of a fourth series of Measure X Bonds in the aggregate principal amount of not to exceed \$45,000,000. The Series D Bonds shall be issued under the Bond Law for the purpose of raising money to finance educational projects for which the Measure X Bonds have been authorized under Measure X. The Series D Bonds shall be designated the "Fresno Unified School District (Fresno County, California) General Obligation Bonds, Election of 2016, Series D".

**Section 2. Paying Agent Agreement.** The Series D Bonds shall be issued upon the terms and conditions set forth in the Paying Agent Agreement between the District and U.S. Bank National Association, as paying agent (the "Paying Agent"), in substantially the form on file with the Clerk of the Board together with any changes therein or modifications thereof which are approved by the Superintendent, the Chief Financial Officer or the Chief Operations Officer (each, an "Authorized Officer"), whose execution thereof shall be conclusive evidence of the approval of any such changes or modifications. An Authorized Officer is directed to execute the final form of the Paying Agent Agreement in the name and on behalf of the District. All of the provisions of the Paying Agent Agreement relating to the terms of the Series D Bonds are hereby incorporated into this Resolution by reference. In the event of any conflict between the provisions of the Paying Agent Agreement and the provisions of this Resolution, said provisions of the Paying Agent Agreement shall be controlling.

**Section 3. Material Provisions of Series D Bonds.** The Series D Bonds shall be issued entirely in the form of current interest bonds. Interest on the Series D Bonds shall be payable by the District on February 1 and August 1 in each year, commencing August 1, 2021, and principal of the Series D Bonds shall be payable by the District on August 1 in any year. The Series D Bonds shall be subject to redemption in accordance with the redemption provisions set forth in the final form of the Paying Agent Agreement. The Series D Bonds may be issued in whole or in part as term bonds which are subject to mandatory sinking fund redemption on August 1 in any year, in lieu of having a principal maturity in such year. The Series D Bonds shall have a term of not to exceed 40 years from the date of issuance (subject to the provisions of Section 4).

**Section 4. Finding Regarding Useful Life.** The Board hereby authorizes the issuance of a portion of the Series D Bonds in the form of current interest bonds which have a maturity greater than 30 years but not greater than 40 years pursuant to Government Code Section 53508.6, but only if the useful life of the facilities which are financed with the proceeds of Series D Bonds having a maturity greater than 30 years equals or exceeds the maturity date of such Series D Bonds. A representative of the District who is familiar with the projects to be financed with the proceeds of the Series D Bonds is authorized to make such determination and to execute a certificate to such effect in the event any of the Series D Bonds have a maturity greater than 30 years.

**Section 5. Negotiated Sale of Series D Bonds.** The Board hereby authorizes the negotiated sale of the Series D Bonds to Stifel, Nicolaus & Company, Incorporated, on behalf of itself and Piper Sandler & Co., as underwriters (collectively, the "Underwriters"), pursuant to Section 53508.7 of the Bond Law. The Series D Bonds shall be sold to the Underwriters pursuant to the Bond Purchase Agreement between the District and the Underwriters in substantially the form on file with the Clerk of the Board together with any additions thereto or changes therein approved by an Authorized Officer,



whose execution thereof shall be conclusive evidence of the approval of any such additions and changes. An Authorized Officer is hereby authorized and directed to execute and deliver the final Bond Purchase Agreement in the name and on behalf of the District; provided that (a) the Underwriters' discount shall not exceed 0.25% of the aggregate principal amount of the Series D Bonds, and (b) the true interest cost of the Series D Bonds shall not exceed 6.00% per annum.

In accordance with Section 53508.7 of the Bond Law and Section 15146 of the California Education Code, the Board has determined to sell the Series D Bonds at a negotiated sale for the following reasons: (i) a negotiated sale will permit the District to select the Underwriters, who are familiar with the financial condition and operations of the District and the requirements of its overall financing plan, and (ii) a negotiated sale provides more flexibility to choose the time and date of the sale which is advantageous in a volatile municipal bond market.

**Section 6. Professional Services; Financing Costs.** Keygent LLC has previously been engaged as financial advisor to the District in connection with the Measure X Bonds, and Jones Hall, A Professional Law Corporation, has previously been engaged as bond counsel and disclosure counsel to the District in connection with the Measure X Bonds, which engagements are hereby confirmed. The estimated costs of issuance associated with the bond sale are set forth in Exhibit A hereto and are incorporated herein by this reference. At the option of the District, a portion of the proceeds of the Series D Bonds may be deposited with a fiscal agent or custodian selected by the District, as provided in Section 15146(h) of the Education Code, in order to facilitate the payment of the costs of issuing the Series D Bonds. An Authorized Representative is authorized to enter into an agreement with such fiscal agent or custodian to facilitate such payment. In addition, the Bond Purchase Agreement may provide that the Underwriters are obligated to pay certain financing costs and an Authorized Representative is hereby authorized to review and consent to a schedule of such costs and to enter into any agreement which such Authorized Representative deems desirable to implement the payment of such costs. Following the issuance of the Series D Bonds, the District shall submit an itemized summary of the costs of the sale of the Series D Bonds to the California Debt and Investment Advisory Commission and shall present actual cost information for the sale at the next regular scheduled meeting of the Board.

**Section 7. Official Statement.** The Board hereby approves and deems final within the meaning of Rule 15c2-12 of the Securities Exchange Act of 1934 (the "Rule"), the Preliminary Official Statement describing the Series D Bonds in the form on file with the Clerk of the Board. An Authorized Officer is hereby individually authorized, at the request of the Underwriters, to execute an appropriate certificate affirming the Board's determination that the Preliminary Official Statement has been deemed final within the meaning of the Rule. Distribution of the Preliminary Official Statement by the Underwriters is hereby approved. An Authorized Officer is hereby authorized and directed to approve any changes in or additions to a final form of said Official Statement, and the execution thereof by an Authorized Officer shall be conclusive evidence of approval of any such changes and additions. The Board hereby authorizes the distribution of the Final Official Statement by the Underwriters.

**Section 8. Building Fund.** The District hereby requests the Auditor-Controller/Treasurer-Tax Collector of the County of Fresno (the "County Treasurer") to establish, hold and maintain a fund to be known as the "Fresno USD Building Fund,

Election of 2016, Series D" (the "Building Fund"), which the County Treasurer shall maintain as a separate account, distinct from all other funds of the County and the District. Upon the issuance of the Series D Bonds, a portion of the proceeds of sale thereof shall be transferred to the County Treasurer to be credited to the Building Fund. Amounts on deposit in the Building Fund shall be expended by the District solely for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, for which the Series D Bond proceeds are authorized to be expended under Measure X. All interest and other gain arising from the investment of amounts deposited to the Building Fund shall be retained in the Building Fund and used for the purposes thereof.

**Section 9. Security for the Series D Bonds.** The Series D Bonds shall be general obligations of the District which are payable from the levy of *ad valorem* taxes upon all property within the District which is subject to taxation by the District, without limitation as to rate or amount (except for certain personal property which is taxable at limited rates). In accordance with Section 15250 of the Education Code, the District hereby requests the County of Fresno (the "County") to levy on all the taxable property in the District, in addition to all other taxes, a continuing direct and *ad valorem* tax annually in an amount sufficient for the District to pay the principal of and interest on the Series D Bonds when due, which moneys when collected shall be placed in the Debt Service Fund as set forth in Section 10.

No part of any fund or account of the County is pledged or obligated to the payment of the Series D Bonds. The principal of and interest on Series D Bonds do not constitute a debt (or a pledge of the full faith and credit) of the County, the State of California, or any of its political subdivisions other than the District, or any of the officers, agents or employees thereof, and neither the County, the State of California, any of its political subdivisions nor any of the officers, agents or employees thereof shall be liable thereon.

**Section 10. Establishment of Debt Service Fund.** The District hereby requests the County Treasurer to establish, hold and maintain a fund to be known as the "Fresno USD General Obligation Bond Debt Service Fund, Election of 2016, Series D" (the "Debt Service Fund"), to be maintained by the County Treasurer as a separate account, distinct from all other funds of the County and the District. All taxes levied by the County, as requested by the District herein, for the payment of the principal of and interest on the Series D Bonds shall be deposited in the Debt Service Fund by the County Treasurer promptly upon apportionment of said levy. The District hereby irrevocably pledges the Debt Service Fund for the District's payment of the principal of and interest on the Series D Bonds when and as the same become due.

The District hereby authorizes the application of amounts in the funds of the District to reimburse the County Treasurer for all costs and expenses incurred by it in performing the services provided in this Resolution and in the Paying Agent Agreement.

**Section 11. Continuing Disclosure.** The District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate in the final form attached to the Official Statement for the Series D Bonds, which shall be executed by an Authorized Officer and delivered on the date of issuance of the Series D Bonds. Notwithstanding any other provision of this Resolution, failure of the District to comply materially with the Continuing Disclosure Certificate shall not be considered a default by the District hereunder or under the Paying Agent Agreement or

the Series D Bonds; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Certificate) or any holder or beneficial owner of the Series D Bonds may, take such actions as may be necessary and appropriate to compel performance, including seeking mandate or specific performance by court order.

**Section 12. Limited Duties of County; Indemnification.** Notwithstanding anything in this Resolution to the contrary, (a) the County (including its Board of Supervisors, officers, agents and employees) shall undertake only those duties of the County under this Resolution which are specifically set forth in this Resolution and in applicable provisions of the Bond Law and the Education Code, and even during the continuance of an event of default by the District with respect to the Series D Bonds, no implied covenants or obligations shall be read into this Resolution against the County (including its Board of Supervisors, officers, agents and employees) and (b) the District further agrees to indemnify, defend and save the County (including its Board of Supervisors, officers, agents and employees) harmless against any and all liabilities, costs, expenses, damages and claims which it may incur in the exercise and performance of its powers and duties hereunder which are not due to its negligence or bad faith, and the District shall also reimburse the County (including its Board of Supervisors, officers, agents and employees) for any legal or other costs and expenses incurred in connection with investigating or defending any such liabilities or claims which are not due to its negligence or bad faith.

**Section 13. Execution of Documents.** Each Authorized Officer, the Board President, the Chief Operations Officer, the Clerk of the Board and any and all other officers of the District are each authorized and directed in the name and on behalf of the District to execute and deliver any and all certificates, requisitions, agreements, notices, consents and other documents, which they or any of them might deem necessary or appropriate in order to consummate the lawful issuance, sale and delivery of the Series D Bonds. Whenever in this Resolution any officer of the District is authorized to execute or countersign any document or take any action, such execution, countersigning or action may be taken on behalf of such officer by any person designated by such officer if such officer is absent or unavailable.

**Section 14. Effective Date of Resolution.** This Resolution shall take effect from and after the date of its passage and adoption.

\* \* \* \* \*

The foregoing Resolution was adopted at a meeting of the Board of Education of the Fresno Unified School District this 5<sup>th</sup> day of May, 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Valerie F. Davis, 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 is on file in office of said Board.

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President of the Board of Education  
Fresno Unified School District

I, Kesha Thomas, 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 5<sup>th</sup> day of May, 2021, 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 5<sup>th</sup> day of May, 2021.

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Clerk of the Board of Education  
Fresno Unified School District



## **APPENDIX A**

### **REQUIRED DISCLOSURES PURSUANT TO GOVERNMENT CODE SECTION 5852.1\***

1. True Interest Cost of the Series D Bonds (Estimated All-In): 2.04%
2. Finance charge of the Series D Bonds, being the sum of all fees and charges paid to third parties, in the amount of approximately \$233,450
3. Proceeds of the Series D Bonds expected to be received by the District, net of the proceeds of the Series D Bonds (if any) to be paid for Costs of Issuance in (2) above, capitalized interest and reserves (Estimated): \$45,000,000.
4. Total Payment Amount for the Series D Bonds, being the sum of all debt service to be paid on the Series D Bonds to final maturity (Estimated): \$55,297,140.

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*\*All amounts and percentages are estimates, and are made in good faith by the District based on interest rates provided by the Underwriters. Actual results are subject to market fluctuations.*

Fresno Unified School District  
Board Agenda Item

Board Meeting Date: May 05, 2021

**AGENDA ITEM C-19**

**AGENDA SECTION: C**

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

**ACTION REQUESTED: Receive**

(Adopt, Approve, Discuss, Receive, etc.)

**TITLE AND SUBJECT:** Receive Resolution 20-13, Authorizing the Issuance and Sale of General Obligation Bonds, Election of 2020 (Measure M), Series A, in the Aggregate Principal Amount of Not to Exceed \$80,000,000, and Authorizing the Execution and Delivery of Documents and Actions in Connection Therewith

**ITEM DESCRIPTION:** Resolution 20-13, included in the Board binders, provides for the issuance and sale of Measure M General Obligation Bonds, Series A, in the aggregate principal amount of not to exceed \$80,000,000, and authorizes execution and delivery of related documents and actions. The bonds will be issued under Bond Law to provide funding for school facility improvements for which they are authorized under Measure M, for identified priority projects over the next approximately 18 months, as shown below. The estimated cost of the projects total more than \$80 million because the Measure M Series A issuance is planned to fund project costs through early Fall 2022; future bond issuances will be recommended to continue project funding.

School/Site	Project	Est. Total Cost (\$Millions)	Anticipated Board Award Recomm.
Addams	Early Learning Bldg & Office/Entry Relocation	12.6	Sept. 2021
Columbia	Reg Classroom Bldg, Site/Security Improvmnts.	12	In construction
Del Mar	Reconstructed Multi-Purpose Room	6	June 2022
Duncan	CTE Bldg – Health Sci & Medical Tech	12.6	June 2021
Edison	CTE Bldg – Arch & Eng, Health Sci, Info & Comm	17.5	April 2022
Ericson	Reconstructed Multi-Purpose Room	5.8	Oct. 2021
Hoover	Library/Student Union Expansion/Renovation	6	Oct. 2021
Sunnyside	CTE Bldg – Health Sci & Medical Tech	8	April 2022
Tehipite	E-Sports Center	1.5	Jan. 2022
Various	Deferred Maintenance & Small Capital Projects	10	Various
Ventura/10 <sup>th</sup>	Alternative Education/eLearn/CTE Campus	60	Jan. 2022
Ventura/10 <sup>th</sup>	Office Space Renovations – Bldgs A & B	5	Jan. 2022
Yosemite	Classroom Modernization	5.2	Aug. 2021

Project implementation is pending Board approval and subject to change based on programs, priorities, and funding availability. Cost estimates are based on information currently available and depend on final project scope and bid pricing. Resolution 20-13, adoption of which will be recommended on the May 19, 2021 Board meeting agenda, approves the draft Preliminary Official Statement, draft Bond Purchase Agreement, and draft Paying Agent Agreement (available for review in the Board office).

FINANCIAL SUMMARY: Funding source is Measure M, approved by the voter electorate in March 2020

PREPARED BY: Karin Temple,  
Chief Operating Officer

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

CABINET APPROVAL: Karin Temple,  
Chief Operating Officer

SUPERINTENDENT APPROVAL:

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**FRESNO UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 20-13**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE FRESNO  
UNIFIED SCHOOL DISTRICT AUTHORIZING THE ISSUANCE AND  
SALE OF GENERAL OBLIGATION BONDS, ELECTION OF 2020,  
SERIES A, IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO  
EXCEED \$80,000,000 AND AUTHORIZING THE EXECUTION AND  
DELIVERY OF DOCUMENTS AND ACTIONS IN CONNECTION  
THEREWITH**

**WHEREAS**, a bond election was duly and regularly held in the Fresno Unified School District (the "District") on March 3, 2020, under the procedures specified in Proposition 39 (Article XIII A Section 1 paragraph (b) of the California Constitution) for the purpose of submitting Measure M ("Measure M") to the qualified electors of the District authorizing the issuance of general obligation bonds of the District in the aggregate principal amount of \$325,000,000 (the "Measure M Bonds"), and 55% or more of the votes cast at said election were in favor of the issuance of the Measure M Bonds; and

**WHEREAS**, the Board of Education of the District (the "Board") is authorized to provide for the issuance and sale of any series of the Measure M Bonds on behalf of the District under the provisions of Article 4.5 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code (the "Bond Law"); and

**WHEREAS**, the Board wishes at this time to initiate proceedings for the issuance of an initial series of Measure M Bonds under the Bond Law (the "Series A Bonds") as provided in this Resolution, for the purpose of providing financing for projects authorized under Measure M; and

**WHEREAS**, the District's application for a waiver of the statutory bonding capacity limitation (the "Waiver") has been granted by the State Board of Education at its meeting on November 5, 2020 as confirmed by an official disposition letter dated December 23, 2020, and issuance of the Series A Bonds will be in compliance with said Waiver; and

**WHEREAS**, the District has previously requested the County to levy, and the County has levied, a property tax on the 2020-21 property tax rolls which collections will be available to commence amortization of the Series A Bonds; and

**WHEREAS**, pursuant to Government Code Section 5852.1 certain information relating to the Series A Bonds is set forth in Appendix A attached to this Resolution, and such information is hereby disclosed and made public; and

**WHEREAS**, the Board has previously approved a Debt Issuance and Management Policy which complies with Government Code Section 8855, and the issuance of the Series A Bonds will be in compliance with said policy;

**NOW, THEREFORE**, the Board of Education of the Fresno Unified School District hereby finds, determines, declares and resolves as follows:



**Section 1. Bond Authorization.** The Board hereby authorizes the issuance of an initial series of Measure M Bonds in the aggregate principal amount of not to exceed \$80,000,000. The Series A Bonds shall be issued under the Bond Law for the purpose of raising money to finance educational projects for which the Measure M Bonds have been authorized under Measure M. The Series A Bonds shall be designated the "Fresno Unified School District (Fresno County, California) General Obligation Bonds, Election of 2020, Series A".

**Section 2. Paying Agent Agreement.** The Series A Bonds shall be issued upon the terms and conditions set forth in the Paying Agent Agreement between the District and U.S. Bank National Association, as paying agent (the "Paying Agent"), in substantially the form on file with the Clerk of the Board together with any changes therein or modifications thereof which are approved by the Superintendent, the Chief Financial Officer or the Chief Operations Officer (each, an "Authorized Officer"), whose execution thereof shall be conclusive evidence of the approval of any such changes or modifications. An Authorized Officer is directed to execute the final form of the Paying Agent Agreement in the name and on behalf of the District. All of the provisions of the Paying Agent Agreement relating to the terms of the Series A Bonds are hereby incorporated into this Resolution by reference. In the event of any conflict between the provisions of the Paying Agent Agreement and the provisions of this Resolution, said provisions of the Paying Agent Agreement shall be controlling.

**Section 3. Material Provisions of Series A Bonds.** The Series A Bonds shall be issued entirely in the form of current interest bonds. Interest on the Series A Bonds shall be payable by the District on February 1 and August 1 in each year, commencing August 1, 2021, and principal of the Series A Bonds shall be payable by the District on August 1 in any year. The Series A Bonds shall be subject to redemption in accordance with the redemption provisions set forth in the final form of the Paying Agent Agreement. The Series A Bonds may be issued in whole or in part as term bonds which are subject to mandatory sinking fund redemption on August 1 in any year, in lieu of having a principal maturity in such year. The Series A Bonds shall have a term of not to exceed 40 years from the date of issuance (subject to the provisions of Section 4).

**Section 4. Finding Regarding Useful Life.** The Board hereby authorizes the issuance of a portion of the Series A Bonds in the form of current interest bonds which have a maturity greater than 30 years but not greater than 40 years pursuant to Government Code Section 53508.6, but only if the useful life of the facilities which are financed with the proceeds of Series A Bonds having a maturity greater than 30 years equals or exceeds the maturity date of such Series A Bonds. A representative of the District who is familiar with the projects to be financed with the proceeds of the Series A Bonds is authorized to make such determination and to execute a certificate to such effect in the event any of the Series A Bonds have a maturity greater than 30 years.

**Section 5. Negotiated Sale of Series A Bonds.** The Board hereby authorizes the negotiated sale of the Series A Bonds to Stifel, Nicolaus & Company, Incorporated, on behalf of itself and Piper Sandler & Co., as underwriters (collectively, the "Underwriters"), pursuant to Section 53508.7 of the Bond Law. The Series A Bonds shall be sold to the Underwriters pursuant to the Bond Purchase Agreement between the District and the Underwriters in substantially the form on file with the Clerk of the Board together with any additions thereto or changes therein approved by an Authorized Officer, whose execution thereof shall be conclusive evidence of the approval of any such additions and changes.

An Authorized Officer is hereby authorized and directed to execute and deliver the final Bond Purchase Agreement in the name and on behalf of the District; provided that (a) the Underwriters' discount shall not exceed 0.25% of the aggregate principal amount of the Series A Bonds, and (b) the true interest cost of the Series A Bonds shall not exceed 6.00% per annum.

In accordance with Section 53508.7 of the Bond Law and Section 15146 of the California Education Code, the Board has determined to sell the Series A Bonds at a negotiated sale for the following reasons: (i) a negotiated sale will permit the District to select the Underwriters, who are familiar with the financial condition and operations of the District and the requirements of its overall financing plan, and (ii) a negotiated sale provides more flexibility to choose the time and date of the sale which is advantageous in a volatile municipal bond market.

**Section 6. Professional Services; Financing Costs.** Keygent LLC has previously been engaged as financial advisor to the District in connection with the Measure M Bonds, and Jones Hall, A Professional Law Corporation, has previously been engaged as bond counsel and disclosure counsel to the District in connection with the Measure M Bonds, which engagements are hereby confirmed. The estimated costs of issuance associated with the bond sale are set forth in Exhibit A hereto and are incorporated herein by this reference. At the option of the District, a portion of the proceeds of the Series A Bonds may be deposited with a fiscal agent or custodian selected by the District, as provided in Section 15146(h) of the Education Code, in order to facilitate the payment of the costs of issuing the Series A Bonds. An Authorized Representative is authorized to enter into an agreement with such fiscal agent or custodian to facilitate such payment. In addition, the Bond Purchase Agreement may provide that the Underwriters are obligated to pay certain financing costs and an Authorized Representative is hereby authorized to review and consent to a schedule of such costs and to enter into any agreement which such Authorized Representative deems desirable to implement the payment of such costs. Following the issuance of the Series A Bonds, the District shall submit an itemized summary of the costs of the sale of the Series A Bonds to the California Debt and Investment Advisory Commission and shall present actual cost information for the sale at the next regular scheduled meeting of the Board.

**Section 7. Official Statement.** The Board hereby approves and deems final within the meaning of Rule 15c2-12 of the Securities Exchange Act of 1934 (the "Rule"), the Preliminary Official Statement describing the Series A Bonds in the form on file with the Clerk of the Board. An Authorized Officer is hereby individually authorized, at the request of the Underwriters, to execute an appropriate certificate affirming the Board's determination that the Preliminary Official Statement has been deemed final within the meaning of the Rule. Distribution of the Preliminary Official Statement by the Underwriters is hereby approved. An Authorized Officer is hereby authorized and directed to approve any changes in or additions to a final form of said Official Statement, and the execution thereof by an Authorized Officer shall be conclusive evidence of approval of any such changes and additions. The Board hereby authorizes the distribution of the Final Official Statement by the Underwriters.

**Section 8. Building Fund.** The District hereby requests the Auditor-Controller/Treasurer-Tax Collector of the County of Fresno (the "County Treasurer") to establish, hold and maintain a fund to be known as the "Fresno USD Building Fund, Election of 2020, Series A" (the "Building Fund"), which the County Treasurer shall

maintain as a separate account, distinct from all other funds of the County and the District. Upon the issuance of the Series A Bonds, a portion of the proceeds of sale thereof shall be transferred to the County Treasurer to be credited to the Building Fund. Amounts on deposit in the Building Fund shall be expended by the District solely for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, for which the Series A Bond proceeds are authorized to be expended under Measure M. All interest and other gain arising from the investment of amounts deposited to the Building Fund shall be retained in the Building Fund and used for the purposes thereof.

**Section 9. Security for the Series A Bonds.** The Series A Bonds shall be general obligations of the District which are payable from the levy of *ad valorem* taxes upon all property within the District which is subject to taxation by the District, without limitation as to rate or amount (except for certain personal property which is taxable at limited rates). In accordance with Section 15250 of the Education Code, the District hereby requests the County of Fresno (the "County") to levy on all the taxable property in the District, in addition to all other taxes, a continuing direct and *ad valorem* tax annually in an amount sufficient for the District to pay the principal of and interest on the Series A Bonds when due, which moneys when collected shall be placed in the Debt Service Fund as set forth in Section 10.

No part of any fund or account of the County is pledged or obligated to the payment of the Series A Bonds. The principal of and interest on Series A Bonds do not constitute a debt (or a pledge of the full faith and credit) of the County, the State of California, or any of its political subdivisions other than the District, or any of the officers, agents or employees thereof, and neither the County, the State of California, any of its political subdivisions nor any of the officers, agents or employees thereof shall be liable thereon.

**Section 10. Establishment of Debt Service Fund.** The District hereby requests the County Treasurer to establish, hold and maintain a fund to be known as the "Fresno USD General Obligation Bond Debt Service Fund, Election of 2020, Series A" (the "Debt Service Fund"), to be maintained by the County Treasurer as a separate account, distinct from all other funds of the County and the District. All taxes levied by the County, as requested by the District herein, and as previously requested by the District pursuant to a resolution anticipating the issuance of the Series A Bonds, for the payment of the principal of and interest on the Series A Bonds shall be deposited in the Debt Service Fund by the County Treasurer promptly upon apportionment of said levy. The District hereby irrevocably pledges the Debt Service Fund for the District's payment of the principal of and interest on the Series A Bonds when and as the same become due.

The District hereby authorizes the application of amounts in the funds of the District to reimburse the County Treasurer for all costs and expenses incurred by it in performing the services provided in this Resolution and in the Paying Agent Agreement.

**Section 11. Continuing Disclosure.** The District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate in the final form attached to the Official Statement for the Series A Bonds, which shall be executed by an Authorized Officer and delivered on the date of issuance of the Series A Bonds. Notwithstanding any other provision of this Resolution, failure of the District to comply materially with the Continuing Disclosure Certificate shall not be considered a default by the District hereunder or under the Paying Agent Agreement or

the Series A Bonds; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Certificate) or any holder or beneficial owner of the Series A Bonds may, take such actions as may be necessary and appropriate to compel performance, including seeking mandate or specific performance by court order.

**Section 12. Limited Duties of County; Indemnification.** Notwithstanding anything in this Resolution to the contrary, (a) the County (including its Board of Supervisors, officers, agents and employees) shall undertake only those duties of the County under this Resolution which are specifically set forth in this Resolution and in applicable provisions of the Bond Law and the Education Code, and even during the continuance of an event of default by the District with respect to the Series A Bonds, no implied covenants or obligations shall be read into this Resolution against the County (including its Board of Supervisors, officers, agents and employees) and (b) the District further agrees to indemnify, defend and save the County (including its Board of Supervisors, officers, agents and employees) harmless against any and all liabilities, costs, expenses, damages and claims which it may incur in the exercise and performance of its powers and duties hereunder which are not due to its negligence or bad faith, and the District shall also reimburse the County (including its Board of Supervisors, officers, agents and employees) for any legal or other costs and expenses incurred in connection with investigating or defending any such liabilities or claims which are not due to its negligence or bad faith.

**Section 13. Execution of Documents.** Each Authorized Officer, the Board President, the Chief Operations Officer, the Clerk of the Board and any and all other officers of the District are each authorized and directed in the name and on behalf of the District to execute and deliver any and all certificates, requisitions, agreements, notices, consents and other documents, which they or any of them might deem necessary or appropriate in order to consummate the lawful issuance, sale and delivery of the Series A Bonds. Whenever in this Resolution any officer of the District is authorized to execute or countersign any document or take any action, such execution, countersigning or action may be taken on behalf of such officer by any person designated by such officer if such officer is absent or unavailable.

**Section 14. Effective Date of Resolution.** This Resolution shall take effect from and after the date of its passage and adoption.

\* \* \* \* \*



The foregoing Resolution was adopted at a meeting of the Board of Education of the Fresno Unified School District this 5<sup>th</sup> day of May, 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Valerie F. Davis, 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 is on file in office of said Board.

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President of the Board of Education  
Fresno Unified School District

I, Kesha Thomas, 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 5<sup>th</sup> day of May, 2021, 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 5<sup>th</sup> day of May, 2021.

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Clerk of the Board of Education  
Fresno Unified School District

## **APPENDIX A**

### **REQUIRED DISCLOSURES PURSUANT TO GOVERNMENT CODE SECTION 5852.1\***

1. True Interest Cost of the Series A Bonds (Estimated All-In): 2.86%
2. Finance charge of the Series A Bonds, being the sum of all fees and charges paid to third parties, in the amount of approximately \$347,800.
3. Proceeds of the Series A Bonds expected to be received by the District, net of the proceeds of the Series A Bonds (if any) to be paid for Costs of Issuance in (2) above, capitalized interest and reserves (Estimated): \$80,000,000.
4. Total Payment Amount for the Series A Bonds, being the sum of all debt service to be paid on the Series A Bonds to final maturity (Estimated): \$131,323,908.

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*\*All amounts and percentages are estimates, and are made in good faith by the District based on interest rates provided by the Underwriters. Actual results are subject to market fluctuations.*