

Hanford Elementary School District

REGULAR BOARD MEETING AGENDA

Wednesday, October 9, 2024

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

OPEN SESSION

5:30 p.m.

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

CLOSED SESSION

- **Student Discipline** (*Education Code Section 48918... requires closed sessions in order to prevent the disclosure of confidential student record information*)
 - Administrative Panel Recommendations**
 - Case# 25-04 – King
 - Case# 25-05 – King
- **Personnel** (*Pursuant to Government Code 54956.9, Trustees will adjourn to Closed Session to discuss the items listed below. The items to be discussed shall be announced in accordance with Government Code Section 54954.5 and/or under Education Code Provisions*)
 - Conference with Labor Negotiators (GC 54957)
 - Agency Representatives: J. Gabler & J. Martinez
 - Employee Organization: CSEA

OPEN SESSION

5:50 P.M.

Take action on closed session items

1. PRESENTATIONS, REPORTS AND COMMUNICATIONS

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

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

2. CONSENT ITEMS

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

- a) Accept warrant listings dated September 18, 2024; September 20, 2024; September 25, 2024, and September 27, 2024.
- b) Approve minutes of the Regular Board Meeting held on September 25, 2024.

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

- c) Approve interdistrict transfers as recommended.

3. INFORMATION ITEMS

- a) Receive for information the quarterly Williams Uniform Complaints Report (Gabler)
- b) Receive for information deletion of Administrative Regulation 3515.1 – Crime Data Reporting (Endo)
- c) Receive for information the revised Board Policy and the deletion of Administrative Regulation 3540 – Transportation (Potter)

4. BOARD POLICIES AND ADMINISTRATION

- a) Consider approval of Instructional Consultant Contract with Jeff Fabry, Paralympic Gold Medalist Archery Teacher (Bekedam)
- b) Consider approval of Memorandum of Understanding and Instructional Consultant Contract with iCook After School (Bekedam)
- c) Consider approval of Instructional Consultant Contract with Maggie Courtis for the MLK Special Effects Makeup Club (Bekedam)
- d) Consider awarding construction contract for the new TK/Kinder Classroom Building at Monroe to Oral E Micham Construction (Potter)
- e) Consider approval of Agreement with RMA Geoscience for construction inspection and testing services for the Monroe TK/Kinder Classroom Building Project (Potter)
- f) Consider approval to update Facility Use Fees for the 2024-2025 School Year (Potter)
- g) Consider approval to declare surplus property – 2 Portable Classrooms (Potter)

5. PERSONNEL (Martinez)

- a) Employment

Classified

- Nichole Armenta Ferrer, Alternative Education Program Aide – 5.5 hrs., Community Day School, effective 09/26/24
- Samuel Brown, READY Program Tutor – 4.5 hrs., Monroe, effective 09/23/24
- Patricia Castellanos, READY Program Tutor – 4.5 hrs., Hamilton, effective 09/19/24
- Noemy Rios, READY Program Tutor – 4.5 hrs., Monroe, effective 09/20/24

Classified Management

- Cynthia Anaya, Fiscal Services Specialist – 8.0 hrs., Fiscal Services, effective 10/23/24

Classified Temps/Subs

- Sabine Appleby, Substitute Special Education Aide, effective 09/27/24
- Stevie Caldera, Substitute Yard Supervisor, effective 09/23/24
- Mallory Kuhn, Substitute Paraprofessional (TK/K) and Special Education Aide, effective 09/26/24
- Matthew Kunz, Substitute Special Education Aide, effective 09/19/24
- Guadalupe Lopez, Substitute Bilingual Clerk Typist I, Babysitter, Educational Tutor, K-8 and Yard Supervisor, effective 08/30/24
- Alberto Zuniga, Substitute Custodian I, effective 09/18/24

Extra Hire

- Lorene Silva, Extra Hire Account Technician IV, effective 09/03/24

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

- Stephanie Felix, 4-6th Girls Softball, Washington, effective 09/09/24-11/07/24
- Michael Quiñones, 4-6th Girls Softball, Washington, effective 09/03/24-09/06/24 REVISED
- Michael Quiñones, 4-6th Boys Football, Washington, effective 09/09/24-11/07/24

Short Term Classified

- Melissa Arroyo, Short Term Yard Supervisor – 1.5 hrs., Roosevelt, effective 09/09/24-11/01/24
- Dakota Corona, Short-Term Yard Supervisor – 2.0 hrs., Monroe, effective 09/30/24-10/25/24
- Avelie Perez-Reyna, Short-Term Yard Supervisor – 1.5 hrs., Roosevelt, effective 09/09/24-11/01/24
- Janet Pimentel, Short-Term Yard Supervisor – 3.5 hrs., Richmond, effective 09/30/24-10/25/24
- Lorene Silva, Short-Term Account Technician IV, effective 09/03/24-10/31/24

Promotion/Transfer

- Addrianna Potter, from READY Program Tutor – 4.5 hrs., Hamilton, to READY Site Lead – 5.0 hrs., Monroe, effective 09/23/24
- Wendi Santimore, from Cook/Baker – 8.0 hrs., Food Services, to Lead Food Service Worker – 8.0 hrs., Kennedy, effective 09/30/24

b) Resignations

Classified

- Alexa Lopez, READY Program Tutor – 4.5 hrs., Hamilton, effective 09/12/24
- Nellie Montes, Food Service Worker II – 2.5 hrs., Wilson, effective 10/04/24
- Yahir Martin Sigala, Substitute Custodian I and Groundskeeper I, effective 06/05/24

Retirements

- Timothy McNamara, Lead Custodian - 8.0 hrs., Simas, effective 12/27/24

c) Volunteers

<u>Name</u>	<u>School</u>
Sandra Chavarria	Hamilton
Lucy Gomez	Hamilton
Shecid Gomez	Hamilton
Nancy Acosta (HESD Employee)	Jefferson
Victoria Barrientos-Ghena	Jefferson
Stacy Richards	Jefferson
Anysia Solario	Jefferson
Raul Barajas	Kennedy/Richmond
Juan Gutierrez de la Cruz	Kennedy/Richmond
Stephanie Vasquez	Kennedy
Christine Flores	King
Daniela Pineda	King
Ivette Solorio Gutierrez	King

c) Volunteers (Cont.)

<u>Name</u>	<u>School</u>
Nyomi Macias	Lincoln
Karina Salas Avalos	Lincoln
Allen Altamirano	Monroe
Veronica Gallegos	Monroe
Minerva Hernandez	Richmond
Gloria Rosas	Roosevelt
Tiffany Abbott	Simas
Cynthia Gonzalez	Simas
Preston King	Simas/Richmond
Brenda Lopez	Simas
Ernest Lopez	Simas
Megan Munro (HESD Employee)	Simas
Brenda Rosas	Simas
Jose Garcia	Wilson
Marty Perryman	Wilson/Monroe

6. FINANCIAL (Endo)

NONE

ADJOURN MEETING

HANFORD ELEMENTARY SCHOOL DISTRICT
AGENDA REQUEST FORM

TO: Joy Gabler
FROM: Jay Strickland
DATE: September 30, 2024

For: Board Meeting
 Superintendent's Cabinet
 Information
 Action

Date you wish to have your item considered: October 9, 2024

ITEM: Administrative Panel Recommendations

PURPOSE:
Case# 25-04 King
Case# 25-05 King

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 09/30/2024

FOR: Board Meeting
 Superintendent's Cabinet

FOR: Information
 Action

Date you wish to have your item considered: 10/09/2024

ITEM:

Consider approval of warrants.

PURPOSE:

The administration is requesting the approval of the warrants as listed on the registers dated: 09/18/24, 09/20/24, 09/25/24 and 09/27/24.

FISCAL IMPACT:

See attached.

RECOMMENDATIONS:

Approve the warrants.

Warrant Register For Warrants Dated 09/18/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12756343	3258	BANK OF AMERICA – Other Services, Travel/Conference,	\$9,313.64
12756344	2019	BUSWEST – Materials/Supplies	\$1,498.82
12756345	7099	CHARGEPOINT INC. – Materials/Supplies	\$211.60
12756346	405	DASSEL'S PETROLEUM INC. – Materials/Supplies	\$647.77
12756347	1750	EMPIRE SUPPLY COMPANY INC. – Materials/Supplies	\$154.75
12756348	8063	FIDELITY SECURITY LIFE INSURANCE CO. – Health/Welfare Benefits	\$214.57
12756349	8063	FIDELITY SECURITY LIFE INSURANCE CO. – Health/Welfare Benefits	\$11,145.31
12756350	1393	GAS COMPANY – Utilities	\$91.38
12756351	5946	THE HARTFORD – Health/Welfare Benefits	\$1,478.53
12756352	7859	YVONNE HERNANDEZ – Payroll Refund	\$200.00
12756353	7732	METLIFE SMALL MARKET – Health/Welfare Benefits	\$4,649.28
12756354	7992	REMSCAPE INC – Other Services	\$6,803.00
12756355	2799	ROLLER TOWNE – Richmond Field Trip	\$950.00
12756356	1367	SISC III – Health/Welfare Benefits	\$706,343.00
12756357	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$6,047.14
12756358	8449	SPARKOZ TECHNOLOGY CORPORATION – Materials/Supplies	\$101,929.22
12756359	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare	\$12,824.50
12756360	6943	WEST VALLEY SUPPLY – Materials/Supplies	\$490.85
Total Amount of All Warrants:			\$864,993.36

Warrant Register For Warrants Dated 09/20/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12756500	2	A-Z BUS SALES INC - Equipment	\$196,630.85
12756501	14	ACSA – Membership Dues	\$2,050.32
12756502	6650	MONICA ALBERT – Reimburse-Materials/Supplies	\$199.19
12756503	6957	SARA ALEXANDER – Reimburse-Materials/Supplies	\$200.00
12756504	5638	AMERICAN SAFETY & HEALTH – Other Services	\$155.44
12756505	2352	AMS.NET – Services/Repair	\$12,400.00
12756506	6253	AT&T – Telephone Communications	\$3,336.20
12756507	91	AUTOMATED OFFICE SYSTEMS – Equipment	\$13,273.02
12756508	3505	CRYSTAL G. AVILA – Reimburse-Materials/Supplies	\$191.50
12756509	113	BARNES AND NOBLE-5886056 – Books	\$51.42
12756510	7399	BIMBO BAKERIES USA – Food Services-Food	\$595.11
12756511	176	BSN SPORTS – Warehouse Inventory	\$6,812.47
12756512	355	CDT INC. – Other Services	\$132.00
12756513	1667	CDW GOVERNMENT INC. – Materials/Supplies	\$68,624.68
12756514	304	NICK CHAMPI ENTERPRISES INC. – Services/Repair	\$821.02
12756515	8217	CI SOLUTIONS – Other Services	\$1,539.85
12756516	8221	DEMARIO CUEVAS – Refund Payroll	\$132.61
12756517	3370	DANNIS WOLIVER & KELLEY – Travel/Conference	\$2,000.00
12756518	3973	DANIELLE DARPLI – Reimburse-Mileage	\$22.98
12756519	405	DASSEL'S PETROLEUM INC. – Materials/Supplies	\$418.22
12756520	8281	DAWN ELECTRIC INC. – Services/Repair	\$675.00
12756521	4815	DIGITECH INTEGRATIONS INC – Services/Repair, Materials/Supplies	\$921.32
12756522	4893	DISCOVERY EDUCATION – Other Services	\$44,240.72
12756523	8011	GAMETIME ATHLETICS – Materials/Supplies	\$728.76
12756524	1393	GAS COMPANY – Utilities	\$53.22
12756525	591	GOLD STAR FOODS – Food Services-Food	\$21,027.63
12756526	2544	EVA GONZALEZ – Reimburse-Materials/Supplies	\$200.00
12756527	599	GOPHER SPORT – Materials/Supplies	\$1,537.72
12756528	632	CITY OF HANFORD – Utilities	\$40,654.01
12756529	3512	BETHANY HANKE – Reimburse-Materials/Supplies	\$200.00
12756530	8093	HB3 LITERACY LLC – Other Services	\$17,500.00
12756531	6697	JENNIFER HIATT – Reimburse-Materials/Supplies	\$130.54
12756532	5855	HOBBY LOBBY – Materials/Supplies	\$599.12
12756533	8039	HOUGHTON MIFFLIN HARCOURT – Textbooks	\$2,363.79
12756534	8257	IMPERIAL BAG & PAPER CO LLC – Food Services-Materials/Supplies	\$8,103.13
12756535	3015	INSECT LORE – Materials/Supplies	\$116.52
12756536	8478	SAMANTHA JAVAUX – Reimburse-Materials/Supplies	\$116.88
12756537	8062	CITLALI JIMENEZ-GARCIA – Food Services-Reimburse-Mileage	\$50.86
12756538	3048	CYNTHIA LEWIS – Reimburse-Mileage	\$9.11
12756539	6436	MATCO TOOLS – Materials/Supplies, Other Services	\$7,850.71
12756540	4704	KELLEY MAYFIELD – Reimburse-Mileage	\$65.66
12756541	2761	MHS – Materials/Supplies	\$200.00
12756542	8435	N HARRIS COMPUTER CORPORATION – Food Services-Other Services	\$1,931.39
12756543	2909	MARCELA NICOLE NASH – Reimburse-Mileage	\$22.98
12756544	8232	ABIGAIL OLGUIN-SERNA – Refund Payroll	\$85.09
12756545	8210	PACIFIC SHREDDING – Services	\$1,002.00
12756546	7203	PARADIGM HEALTHCARE SERVICES LLC. – Other Services	\$2,067.76
12756547	1125	PETUNIA'S PLACE – Books	\$27,577.77

Warrant Register For Warrants Dated 09/20/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12756548	3689	PIONEER VALLEY ED. PRESS – Materials/Supplies	\$919.33
12756549	5356	JODY PRODOEHL – Reimburse-Materials/Supplies	\$81.91
12756550	1168	PRODUCERS DAIRY PRODUCTS – Food Services-Food	\$15,204.10
12756551	7580	PRUDENTIAL OVERALL SUPPLY – Food Services-Other Services	\$244.30
12756552	4827	RAYMOND GEDDES & CO. INC. – Materials/Supplies	\$90.35
12756553	5898	ANNELIESE ROA – Food Services-Reimburse-Food	\$82.90
12756554	5067	RUSSELL SIGLER INC – Materials/Supplies	\$626.10
12756555	1278	S & S WORLDWIDE INC. – Materials/Supplies	\$684.58
12756556	7623	SAFETYSIGN – Materials/Supplies	\$139.06
12756557	8334	RYNE SANTOS – Reimburse-Materials/Supplies	\$200.00
12756558	6533	SCHOOL LIFE – Materials/Supplies	\$907.61
12756559	6122	SHI INTERNATIONAL CORP – Other Services	\$12,500.00
12756560	1349	SIERRA SCHOOL EQUIPMENT CO. – Materials/Supplies	\$3,335.90
12756561	6826	SITELOGIQ – Hamilton/Washington Solar Projects	\$19,240.61
12756562	1374	SMART & FINAL STORES (HFD DO) – Materials/Supplies	\$597.51
12756563	3800	SONITROL OF FRESNO – Other Services	\$8,058.57
12756564	1392	SOUTHERN CALIFORNIA EDISON CO. – Utilities	\$58,068.13
12756565	8233	SOUTHERN TIRE MART LLC – Services/Repair	\$1,383.56
12756566	4381	STAPLES - BUSINESS ADVANTAGE – Materials/Supplies, Warehouse Inv	\$2,305.62
12756567	2277	BRIAN STONE – Reimburse-Materials/Supplies	\$31.24
12756568	4541	STONEYS CONCRETE LLC – Materials/Supplies	\$1,019.42
12756569	1444	SYSCO FOODSERVICES OF MODESTO – Food Services-Food	\$68,895.01
12756570	5774	TEACHER SYNERGY LLC – Other Services	\$3,250.00
12756571	4347	THERAPY SHOPPE INC – Materials/Supplies	\$343.06
12756572	2176	TOLEDO PHYSICAL EDUCATION – Materials/Supplies	\$4,206.49
12756573	4064	TULARE COUNTY OFFICE OF ED – Travel/Conference	\$60.00
12756574	1521	UNITED REFRIGERATION INC. – Materials/Supplies	\$488.85
12756575	8247	VISUALZ – Materials/Supplies	\$664.83
12756576	2822	GRISELDA YRIGOLLEN – Reimburse-Materials/Supplies	\$29.18
Total Amount of All Warrants:			\$693,276.79

Credit Card Register For Payments Dated 09/20/2024

Document Number	Vendor Number	Vendor Name	Amount
14039860	4876	BRAIN POP – Other Services	\$4,810.50
14039861	3089	COMMITTEE FOR CHILDREN – Materials/Supplies	\$1,328.83
14039862	5428	CONSERV FLAG COMPANY – Materials/Supplies	\$60.95
14039863	4092	FITNESS FINDERS INC – Other Services	\$199.95
14039864	1111	J W PEPPER & SON INC – Books	\$197.33
14039865	827	LA TAPATIA TORTILLERIA INC. – Food Services-Food	\$969.90
14039866	831	LAKESHORE LEARNING MATERIALS – Materials/Supplies	\$85.50
14039867	1071	ORIENTAL TRADING CO. INC. – Materials/Supplies	\$815.72
14039868	3849	SCHOLASTIC BOOK CLUBS – Books	\$8.26
14039869	5397	SCHOLASTIC EDUCATION – Books	\$513.20
14039870	1313	SCHOLASTIC TEACHERS STORE – Books	\$2,286.61
14039871	1350	SIGN WORKS – Materials/Supplies	\$374.70
14039872	7170	WEVIDEO INC. – Other Services	\$374.00
Total Amount of All Credit Card Payments:			\$12,025.45

**Warrant Register For Warrants
Dated 09/25/2024**

Warrant Number	Vendor Number	Vendor Name	Amount
12756974	2	A-Z BUS SALES INC – Materials/Supplies	\$1,730.37
12756975	8480	COLUMN SOFTWARE PBC – Other Services	\$119.73
12756976	405	DASSEL'S PETROLEUM INC. – Materials/Supplies	\$5,489.23
12756977	7260	LOWE'S PRO SERVICES – Materials/Supplies	\$2,363.99
12756978	3689	PIONEER VALLEY ED. PRESS – Materials/Supplies	\$7,855.63
12756979	7580	PRUDENTIAL OVERALL SUPPLY – Services	\$4,040.37
12756980	7170	WEVIDEO INC. – Other Services	\$89.00
Total Amount of All Warrants:			\$21,688.32

Warrant Register For Warrants Dated 09/27/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12757370	6431	AMAZON.COM – Materials/Supplies	\$12,023.81
12757371	73	APPLE INC. – Other Services	\$1,500.00
12757372	3947	ATKINSON ANDELSON LOYA RUUD & ROMO – Other Services	\$4,600.31
12757373	4983	B & H PHOTO-VIDEO – Materials/Supplies	\$6,743.24
12757374	113	BARNES AND NOBLE-5886056 – Books	\$534.91
12757375	8455	BRUSTEIN & MANASEVIT – Travel/Conference	\$595.00
12757376	236	STATE OF CALIFORNIA – Other Services	\$1,489.00
12757377	1667	CDW GOVERNMENT INC. – Materials/Supplies	\$2,819.05
12757378	7129	TIMERIE CORREIA – Reimburse-Materials/Supplies	\$197.67
12757379	7456	EIDE BAILLY LLP – Other Services	\$29,587.00
12757380	556	JOY GABLER – Reimburse-Travel/Conference	\$2,408.16
12757381	669	HAWTHORNE EDUCATIONAL SERVICES – Materials/Supplies	\$1,436.08
12757382	8220	IMAGE 2000 FRESNO – Services/Repair	\$72.48
12757383	5052	IMAGINE U CHILDRENS MUSEUM – Washington Study Trip	\$400.00
12757384	4597	IVS COMPUTER TECHNOLOGY – Other Services	\$8,374.94
12757385	796	KINGS COUNTY OFFICE OF ED – Other Services	\$110.00
12757386	8482	KRISTIN MAKENA – Other Services	\$4,500.00
12757387	5312	MCDERMONT VENTURE INC. – Lincoln Field Trip	\$2,709.16
12757388	5738	MIDNIGHT CRANE SERVICE INC – Services-Repair	\$700.00
12757389	3910	CHRISTINA MORA – Advance-Travel/Conference, Mileage	\$502.82
12757390	8435	N HARRIS COMPUTER CORPORATION – Food Services-Other Services	\$1,817.01
12757391	1058	ODP BUSINESS SOLUTIONS LLC – Materials/Supplies	\$297.12
12757392	7724	OPEN UP RESOURCES – Materials/Supplies	\$2,627.63
12757393	8076	P.A.T.Y. STUDIO – Other Services	\$1,000.00
12757394	1125	PETUNIA'S PLACE – Books	\$46,559.54
12757395	7428	R.V. NUCCIO & ASSOCIATES – Insurance	\$2,021.46
12757396	8481	NOEMY RIOS – Reimburse-Other Services	\$39.00
12757397	1327	SCHOOL SPECIALTY LLC – Materials/Supplies	\$257.53
12757398	1801	SMART & FINAL STORES (HFD KIT) – Food Services-Food	\$36.54
12757399	1404	STANISLAUS FOUNDATION – ADMIN – Health/Welfare Benefits	\$2,945.18
12757400	1403	STANISLAUS FOUNDATION – DENTAL – Health/Welfare Benefits	\$18,799.50
12757401	4064	TULARE COUNTY OFFICE OF ED – Travel/Conference	\$60.00
12757402	1508	U.S. POSTAL SERVICE (CMRS-POP) – Postage	\$3,500.00
12757403	8415	VALLEY UNIQUE ELECTRIC INC. – Services/Repair	\$2,671.95
12757404	1558	VERIZON WIRELESS – Telephone Communications	\$1,460.00
12757405	21	VISALIA ADVENTURE PARK – Roosevelt Field Trip	\$3,117.00
12757406	2817	JESSIE WILLIAMS – Refund-Payroll	\$9.60

Total Amount of All Warrants:

\$168,522.69

Hanford Elementary School District
Minutes of the Regular Board Meeting
September 25, 2024

Minutes of the Regular Board Meeting of the Hanford Elementary School District Board of Trustees on September 25, 2024, at the District Office Board Room, 714 N. White Street, Hanford, CA.

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

HESD Managers Present Joy C. Gabler, Superintendent, and the following administrators were present: Kristina Baldwin, Kelly Bekedam, Ramiro Flores, Amy Fochetti, Matthew Gambler, David Goldsmith, Robert Heugly, Jennifer Levinson, Jaime Martinez, William Potter, Jill Rubalcava, and Cruz Sanchez-Leal.

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

- Student Discipline pursuant to Education Code section 48918

Open Session Trustees returned to open session at 5:46 p.m.

Case# 25-02 Trustee Hernandez moved to accept the Findings of Facts and expel Case ##25-02 for the remainder of the 2024-2025 school year for violation of Education Code 48900 and/or 48915 as determined by the Administrative Panel at hearings held on September 23, 2024. Parents may apply for readmission on or after Dec 20, 2024. If readmission is granted, student may return to regular school in probationary status on a Behavior Conditions Plan through June 6, 2025. Trustee Garner seconded; motion carried 5-0:

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

Case# 25-03 Trustee Hernandez moved to accept the Findings of Facts and expel Case #25-03 for the remainder of the 2024-2025 school year for violation of Education Code 48900 and/or 48915 as determined by the Administrative Panel at hearings held on September 23, 2024. Parents may apply for readmission on or after June 6, 2025. Trustee Garner seconded; motion carried 5-0:

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

PRESENTATION, REPORTS AND COMMUNICATIONS

Public Comments None

Board and Staff Comments Joy Gabler, Superintendent, asked for the public to look at the screens to celebrate a huge accomplishment for Monroe Elementary School that received the 2024 National Blue Ribbon School. Monroe represents Hanford Elementary School District. It is an exciting time for all of us, congratulations to Monroe and staff.

Requests to Address the Board None

Dates to Remember President Strickland reviewed dates to remember: Elementary Football & Softball Games – October 3rd, Regular Board Meeting – October 9th.

CONSENT ITEMS

Trustee Garcia made a motion to take consent items "a" through "f" together. Trustee Garner seconded; motion carried 5-0:

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

Trustee Garcia then made a motion to approve consent items "a" through "f". Trustee Garner seconded; motion carried 5-0:

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

The items approved are as follows:

- a) Warrant listings dated September 4, 2024; September 6, 2024; September 11, 2024, and September 13, 2024.
- b) Minutes of the Regular Board Meeting held on September 25, 2024.
- c) Approve interdistrict transfers as recommended.
- d) Donation of 384 student backpacks and \$500 shop card from Costco to Lee Richmond Elementary.
- e) Donation of 4 teacher supply boxes from Kids in Need Foundation to Lincoln Elementary.
- f) Donation of 200 literacy kits from Reading is Fundamental to Washington Elementary.

INFORMATION ITEMS

- Financial Report** a) Joy Gabler, Superintendent, presented for information the monthly financial reports for the period of 07/01/2024 – 08/31/2024. Everything is on track.
- 7/1/24-8/31/24**
- 2024-25 HESD LCAP Revisions** b) Robert Heugly, Director of Program Development, Assessment & Accountability, presented for information the 2024-2025 HESD Local Control Accountability Plan Revisions. Since last June when the LCAP was approved, it was submitted to the County Office of Education, the County Office made changes, changes were made. The LCAP been approve with revision and submitted to the State.

BOARD POLICIES AND ADMINISTRATION

The following board agenda item requires immediate action. The Brown Act allows for the Board to act on an item if the need to act came to the agency's attention after the agenda for this regular meeting was posted. Prior to the Board taking action on the item, the Board must approve to consider the item by a 2/3 vote.

- Item: Request for approval of out-of-state travel for the National Blue Ribbon Ceremony

Trustee Revious made a motion to hear and take action on the out-of-state travel for the National Blue Ribbon Ceremony. Trustee Strickland seconded; motion carried 5-0:

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

- Out-Of-State Travel** a) Trustee Strickland made a motion to approve out-of-state travel for 3 district representatives to attend the National Blue-Ribbon Ceremony in Washington, D.C. Trustee Garcia seconded; motion carried 5-0:
- Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Yes
Strickland – Yes

- TK/K Wing at Monroe Elementary** b) Trustee Garner made a motion to approve an agreement with Stephen Hahn Inspections to provide inspection services for New TK/K Classroom Wing at Monroe Elementary. Trustee Revious seconded; motion carried 5-0:
- Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Yes
Strickland – Yes

- Classroom Modernization at Monroe Elementary**
- c) Trustee Garner made a motion to approve agreement with Mangini & Associates for architect services for the classroom modernization project at Monroe Elementary. Trustee Hernandez seconded; motion carried 5-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Yes
Strickland – Yes
- Surplus Property**
- d) Trustee Hernandez made a motion to approve declaration of surplus property. Trustee Garcia seconded; motion carried 5-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Yes
Strickland – Yes
- Jefferson Classroom Modernization**
- e) Trustee Garcia made a motion to approve an agreement with Darden Architects for architect services for the Jefferson classroom modernization projects. Trustee Hernandez seconded; motion carried 5-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Yes
Strickland – Yes
- CABE**
- f) Trustee Garcia made a motion to approve consultant contract with California Association for Bilingual Education (CABE) to provide two days of professional development for Jefferson teachers. Trustee Hernandez seconded; motion carried 5-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Yes
Strickland – Yes
- Sarah Brown Wessling**
- g) Trustee Garcia made a motion to approve consultant contract with Sarah Brown Wessling to provide one full day of professional development on November 1st. Trustee Hernandez seconded; motion carried 5-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Yes
Strickland – Yes
- AR 5121**
- Jill Rubalcava, Assistant Superintendent to Curriculum, noted the revision made to the Administrative Regulation since last presented. She added the language "If a student receives a failing grade due to excessive unexcused absences, the student's record shall specify that the grade was assigned because of excessive unexcused

absences and the resulting lack of access to content. It may be noted that the teacher of record has insufficient evidence of consistent progress or demonstration of mastery of grade level standards.”

- h) Trustee Garcia made a motion to approve the revised Administrative Regulation – 5121 Grades/Evaluation of Student Achievement with additional language. Trustee Garner seconded; motion carried 5-0:
 - Garcia – Yes
 - Garner – Yes
 - Hernandez – Yes
 - Revious – Yes
 - Strickland – Yes

- BP 6170.1** i) Trustee Garner made a motion to approve the revised Board Policy – 6170.1 Transitional Kindergarten. Trustee Garcia seconded; motion carried 5-0:
 - Garcia – Yes
 - Garner – Yes
 - Hernandez – Yes
 - Revious – Yes
 - Strickland – Yes

- BP 6179** j) Trustee Garner made a motion to approve the revised Board Policy – 6179 Supplemental Instruction. Trustee Garcia seconded; motion carried 5-0:
 - Garcia – Yes
 - Garner – Yes
 - Hernandez – Yes
 - Revious – Yes
 - Strickland – Yes

- BP/AR 4030** k) Trustee Garner made a motion to approve the revised Board Policy and Administrative Regulation 4030 – Nondiscrimination in Employment. Trustee Garcia seconded; motion carried 5-0:
 - Garcia – Yes
 - Garner – Yes
 - Hernandez – Yes
 - Revious – Yes
 - Strickland – Yes

- BP 4033** l) Trustee Garner made a motion to approve the revised Board Policy 4033 – Lactation Accommodation. Trustee Garcia seconded; motion carried 5-0:
 - Garcia – Yes
 - Garner – Yes
 - Hernandez – Yes
 - Revious – Yes
 - Strickland – Yes

- BP/AR 4119.11/** m) Trustee Garner made a motion to approve the revised Board Policy and Administrative Regulation 4119.11/4219.11/4319.11 – Sex Discrimination and Sex-Based Harassment. Trustee Garcia seconded; motion carried 5-0:

4219.11/ Garcia – Yes
4319.11 Garner – Yes
Hernandez – Yes
Revious – Yes
Strickland – Yes

AR/E 4119.12/ n) Trustee Garner made a motion to approve the new Administrative Regulation
4219.12/ and Exhibit 4119.12/4219.12/4319.12 - Title IX Sex Discrimination and Sex-
4319.12 Based Harassment Complaint Procedures. Trustee Garcia seconded; motion
carried 5-0:
Garcia – Yes
Garner – Yes
Hernandez – Yes
Revious – Yes
Strickland – Yes

PERSONNEL

Trustee Garcia made a motion to take Personnel items "a" through "c" together.
Trustee Hernandez seconded; the motion carried 5-0:

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

Trustee Garcia then made a motion to approve Personnel items "a" through "c".
Trustee Hernandez seconded; the motion carried 5-0:

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

Item "a" – Employment

The following items were approved:

Classified

- Lea Cano, READY Program Tutor – 4.5 hrs., King, effective 09/10/24
- Austin Lourenco, Delivery Worker: Mail & Materials – 8.0 hrs., Warehouse, effective 09/05/24
- Angelina Ricciuti, Special Education Aide – 5.0 hrs., Roosevelt, effective 09/16/24
- Priscilla Ruvalcaba, Yard Supervisor – 2.75 hrs., Simas, effective 09/03/24
- Janette Saldaña, Food Service Worker I – 3.0 hrs., Lincoln, effective 09/09/24
- Yolanda Solorio Lopez, Yard Supervisor – 2.75 hrs., Lincoln, effective 09/03/24
- Lori Urrutia, Alternative Education Program Aide – 5.5 hrs., Community Day School, effective 09/03/24

Classified Temps/Subs

- Kubani Brown, Athletic Coach, effective 09/04/24
- Roy Ramirez, Athletic Coach, effective 09/10/24

- Christopher Smith, Athletic Coach, effective 09/09/24
- Gloria Valtierra, Substitute READY Program Tutor, effective 09/10/24

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

- Michelle Banuelos, 6-8th Girls Volleyball, Jefferson, effective 08/26/24-10/11/24
- Mariah Benitez, 4-6th Girls Softball, Hamilton, effective 09/03/24-11/07/24
- Luis Botello, 7th Boys Football, Kennedy, effective 08/26/24-11/04/24
- Kubani Brown, 4-6th Boys Football, Roosevelt, effective 09/04/24-11/07/24
- Jesus Cantu, 4-6th Boys Football, Monroe, effective 09/03/24-11/07/24
- Rachel Castellanos, 4-6th Girls Softball, Roosevelt, effective 09/03/24-11/07/24
- Isabelle Madera, 4-6th Girls Softball, Lincoln, effective 09/03/24-11/07/24
- Michael Quiñones, 4-6th Girls Softball, Washington, effective 09/03/24-11/07/24
- Roy Ramirez, 4-6th Boys Football, Hamilton, effective 09/10/24-11/07/24
- Christopher Smith, 4-6th Boys Football, King, effective 09/09/24-11/07/24

Lateral Change/ More Hours

- Ariana Antonio, from Educational Tutor, K-8 – 4.5 hrs., King, to Paraprofessional (TK/K) – 7.0 hrs., Roosevelt, effective 09/03/24

Admin Transfer

- Ariana Trujillo, from Educational Tutor, K-8 – 4.5 hrs., Lincoln, to Educational Tutor, K-8 – 4.5 hrs., King, effective 09/09/24

Item "b" – Resignations

Classified

- Roberto Martinez Mosqueda, Substitute Custodian I, effective 05/24/24
- Jessica Wagner, Account Technician II: Accounts Payable – 8.0 hrs., Fiscal Services, effective 09/09/24

Management

- Danielle Alvarez, Fiscal Services Specialist – 8.0 hrs., Fiscal Services, effective 09/30/24

Termination due to Failure to Respond to Annual Notification

- Nesreen Almontaser, Substitute READY Program Tutor, effective 06/27/24
- Loren Braga, Substitute READY Program Tutor, effective 02/16/24
- Sonja Bursiaga, Substitute READY Program Tutor, effective 02/19/24
- Jessica Castro, Substitute Bilingual Clerk Typist II, Substitute Telephone Clerk and Translator: Oral Interpreter, effective 03/22/24
- Kevin Chesser, Substitute Yard Supervisor, effective 05/25/24
- Samantha Coons, Substitute Educational Tutor, K-8, effective 01/08/24
- Dominic Izquierdo, Substitute Custodian I, effective 04/21/24
- Mirandah Maciel, Substitute Yard Supervisor, effective 04/19/24
- Christy Meza, Substitute Yard Supervisor, effective 06/07/24
- Mayra Prieto Verduzco, Substitute Yard Supervisor, effective 04/05/24
- Aysia Rodriguez, Substitute Yard Supervisor, effective 05/23/24
- Fariba Rodriguez, Substitute Bilingual Clerk Typist I and READY Program Tutor, effective 04/17/24
- Elizabeth Stengel, Substitute Yard Supervisor, effective 02/08/24
- Angelica Zavala Soto, Substitute Bilingual Clerk Typist I, Translator: Oral Interpreter, and Translator: Written Translator, effective 11/06/23

Retirements

- Barbara Chasmar, Lead Food Service Worker – 8.0 hrs., Kennedy, effective 09/27/24

**Item "d" –
Volunteers**

<u>Name</u>	<u>School</u>
Aura Anderson (HESD Employee)	Hamilton
Aurora Hernandez	Hamilton
Lesly Lopez Soriano	Hamilton
Maria Maravilla	Hamilton
Roy Ramirez	Hamilton/Kennedy
Celina Rodela	Hamilton
Christina Gonzales (HESD Employee)	Jefferson
Jamie Gudino	Jefferson
Brent Hanke (HESD Employee)	Jefferson
Oscar Tafolla (HESD Employee)	Jefferson
Jessica Womack	Jefferson
Laurence Womack	Jefferson
Sabrina Yepez	Jefferson
Brittaney Garate	Kennedy/Simas
Isabelle Madera	Kennedy
Doreen Richwine	King
Erika Rosales	King
Cecilia Ruiz	King
Alyssa Macias	Lincoln
Krystal Reyes	Monroe/Roosevelt
Kelsey Arias	Richmond
Miranda Cantu (HESD Employee)	Richmond
Jessica Aguirre	Roosevelt
Yolanda Gomes (HESD Employee)	Roosevelt
Sarai Ordonez (HESD Employee)	Roosevelt/Kennedy
Brittany Boes	Simas
Mia Castro	Simas
Latoya Jackson-Durrah	Simas
Julia Lofy	Simas
Katrina Martinez	Simas
Bree Anna Cuevas	Wilson/Monroe
Silvia Harris	Wilson
Samuel Torres	Wilson

Adjournment There being no further business, President Strickland adjourned the meeting at 5:58 p.m.

Respectfully submitted,

Joy C. Gabler,
Secretary to the Board of Trustees

Approved:

Greg Strickland, President

Lupe Hernandez, Clerk

No	A/D	Sch Req'd	Home Sch	Date
I-243	A	Kennedy	Tulare	9/30/2024
I-244	A	King	Lemoore	9/30/2024

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Board of Trustees

FROM: Joy C. Gabler

DATE: September 30, 2024

FOR: Board Meeting
 Superintendent's Cabinet

FOR: Information
 Action

Date you wish to have your item considered: October 9, 2024

ITEM: Quarterly report (07/01/24 - 09/30/24) regarding Williams Uniform Complaints. The types of complaints covered in the Williams Uniform Complaint Procedures are:

1. Instructional Materials - Sufficient textbooks and instructional materials
2. Facilities – conditions that pose an emergency or urgent threat to the health or safety of students or staff
3. Teacher vacancy or misassignment

PURPOSE: To comply with the requirements Education Code 35186, the Superintendent shall report summarized data on the nature and resolution of all Williams Uniform Complaints to the Board and the County Superintendent of Schools on a quarterly basis.

For the first quarter of 2024-2025 school year there were no Williams Uniform Complaints filed.

FISCAL IMPACT: None

RECOMMENDATIONS: None

Quarterly Report on *Williams* Uniform Complaints

[Education Code § 35186(d)]

District: Hanford Elementary School District

Person completing this form: Jessica Valencia Title: Administrative Assistant

Quarterly Report Submission Month/Quarter:
(check one)

- October 1st Quarter (7/1-9/30)
 January 2nd Quarter (10/1-12/31)
 April 3rd Quarter (1/1-3/31)
 July 4th Quarter (4/1-6/30)

Quarterly Report Submission Year: 2024-2025

Date for information to be reported publicly at governing board meeting: October 9, 2024

Please check the box that applies:



No complaints were filed with any school in the district during the quarter indicated above.



Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Joy C. Gabler

Print Name of District Superintendent

Signature of District Superintendent

Date

Please submit to: Genevieve Almanzar, Director
 Kings County Office of Education
 Williams Compliance
 (559) 589-7035
info.foundationalservices@kingscoe.org

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: David Endo

DATE: 09/30/2024

FOR: Board Meeting
 Superintendent's Cabinet

FOR: Information
 Action

Date you wish to have your item considered: 10/09/2024

ITEM:

Receive the following Administrative Regulation for information and potential deletion:
 AR 3515.1 – Crime Data Reporting

PURPOSE:

The Administrative regulation references an old reporting requirement that is no longer collected.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Consider deletion of the following Administrative Regulation at the next board meeting:
 AR 3515.1 – Crime Data Reporting

ADM-018

7/07

Regulation 3515.1: ^Crime Data Reporting

Status: ADOPTED

Original Adopted Date: 05/16/2001 | **Last Reviewed Date:** 05/16/2001

The principal or designee at each school shall immediately record each incident of school crime on the California Safe Schools Assessment (CSSA) incident form and shall monthly send these forms to the Superintendent or designee. (Penal Code 628-628.2)

The Superintendent or designee shall report school crime information to the California Department of Education or its designee by February 1 of each year for the period of July 1 through December 31 and by August 1 of each year for the period of January 1 through June 30. (Penal Code 628.2)

Copies of CSSA incident forms and any districtwide aggregated data shall be made available to the public upon request. (Penal Code 628.2)

The district shall make available, for at least three years from the date the report was submitted, supporting data which verifies information contained on the CSSA forms. Such data shall include, but not be limited to: (5 CCR 702)

1. Reports to local law enforcement officers for the crime classifications specified in Education Code 48915(a)-(d)
2. Suspension and expulsion reports which have been reported to the Board of Trustees for the crime classifications specified in Education Code 48915(a)-(d)
3. Insurance claims, maintenance records and other documents to verify economic loss, if applicable

The Superintendent or designee shall ensure that staff is made available to participate in interviews during site visits from the California Department of Education. (5 CCR 702)

The Superintendent or designee shall certify to the best of his/her knowledge and belief that the information in each CSSA form is true, accurate and complete prior to submission to the California Department of Education. (5 CCR 704)

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy C. Gabler

FROM: Bill Potter

DATE: 09/30/2024

FOR: Board Meeting
 Superintendent's Cabinet

FOR: Information
 Action

Date you wish to have your item considered: 10/09/2024

ITEM:

Receive the following Board Policy and Administrative Regulation for information and potential deletion:

BP/AR 3540 – Transportation

PURPOSE:

Policy updated to reflect NEW LAW (AB 181, 2022) which authorizes a district to provide transportation services by way of a joint powers agreement, a cooperative student transportation program, or a consortium, and which requires, as a condition of apportionment, a district to adopt a transportation plan that describes the transportation services to be provided to certain student groups, as specified, by April 1, 2023 and update the plan annually by April 1. Additionally, updated with information from the Administrative Regulation allowing for the deletion of such.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Consider adoption of the revised Board Policy and deletion of the following Administrative Regulation at the next board meeting:

BP/AR 3540 – Transportation

Policy 3540: Transportation

Status: ADOPTED

Original Adopted Date: ~~05/16/2001~~06/01/1992 | Last Revised Date: ~~07/17/2002~~12/01/2022 |

Last Reviewed Date: ~~07/17/2002~~12/01/2022

The Governing Board of Trustees are always concerned about desires to provide for the safety of the district's safe and efficient transportation of students and encourages parents guardians to have their child(ren) transported by bus to and from school where a bus is provided for such transportation. The Board, however, recognizes that they cannot mandate how a parent guardian determines a child should travel as necessary to ensure student access to the educational program, promote regular attendance, and or from school, reduce tardiness. In view of this fact, determining the Board cannot assume any responsibility for a child's safety when traveling to or from school unless extent to which the child is utilizing district-provided will provide transportation services, the Board shall weigh student and community needs against the cost of providing such services.

The Superintendent or designee shall recommend to the Board the most economical, environmentally sustainable, and appropriate means of providing transportation services. The district's transportation services may be provided by means of a joint powers agreement, a cooperative student transportation program, or a consortium, as permitted by law.

No student shall be required to be transported for any reason without the written permission of the student's parent/guardian, except in emergency situations involving illness or injury to the student pursuant to Education Code 35350 or the evacuation of students as necessary for their safety.

Transportation Plan

The Superintendent or designee shall develop a transportation plan in consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents/guardians, students, and other stakeholders. (Education Code 39800.1)

The transportation plan shall be presented to and adopted by the Board at an open meeting, with the opportunity for in-person and remote public comment, and shall be updated annually by April 1. (Education Code 39800.1)

The transportation plan shall include descriptions of the following: (Education Code 39800.1)

1. The transportation services offered to students
2. How transportation services will be prioritized for low-income students, students in transitional kindergarten, kindergarten, and any of grades 1 to 6, inclusive
3. The transportation services accessible to students with disabilities and homeless children and youth, as defined pursuant to the federal McKinney-Vento Homeless Assistance Act (42 USC 11301)
4. How unduplicated students, as defined in Education Code 42238.02, will be able to access available home-to-school transportation at no cost

Transportation Contracts

The Board may purchase, rent, or lease vehicles; contract with a common carrier or municipally owned transit system; contract with responsible private parties including the parent/guardian of the student being transported; and/or contract with the County Superintendent of Schools. (Education Code 35330, 39800, 39801)

In contracting for transportation services, the district shall comply with all applicable laws related to bids and contracts. (Education Code 39802-39803)

Expenses and Fees

In lieu of providing transportation in whole or in part, the district may pay the student's parents/guardians either their actual and necessary expenses in transporting the student or the cost of the student's food and lodging at a place convenient to the school. In either case, the amount of the payment shall not exceed the cost that would be incurred by the district to provide for the transportation of the student to and from school. (Education Code 39806-39807)

The Board may charge a transportation fee to parents/guardians of transported students in accordance with Education Code 39807.5 and BP/AR 3250 - Transportation Fees.

Safety and Monitoring

The Superintendent or designee shall develop procedures to promote safety for students traveling on school buses.

The district may install a global positioning system (GPS) on school buses and/or student activity buses in order to enhance student safety and provide real-time location data to district and school administrators, and parents/guardians.

The Superintendent or designee shall ensure the qualifications of bus drivers and related staff employed by the district, provide for the maintenance and operation of district-owned school buses and other equipment, and ensure adequate facilities for equipment storage and maintenance.

Regulation 3540: Transportation

Status: ADOPTED

Original Adopted Date: 05/16/2001 | **Last Reviewed Date:** 05/16/2001

No student shall be required to be transported for any reason without the written permission of the student's parent/guardian, except in emergency situations involving illness or injury to the student. (Education Code 35350)

Means of Transportation

To provide transportation services, the Board of Trustees may purchase, rent or lease vehicles; contract with a common carrier or municipally owned transit system; contract with responsible private parties including the parent/guardian of the student being transported; and/or contract with the County Superintendent of Schools or other school districts. (Education Code 35330, 39800, 39801)

In contracting for transportation services, the district shall comply with all applicable laws related to bids and contracts. (Education Code 39802- 39803)

In lieu of providing transportation in whole or in part, the district may pay the student's parents/guardians either their actual and necessary expenses in transporting the student or the cost of the student's food and lodging at a place convenient to the school. In either case, the amount of the payment shall not exceed the cost that would be incurred by the district to provide for the transportation of the student to and from school. (Education Code 39806-39807)

HANFORD ELEMENTARY SCHOOL DISTRICT
AGENDA REQUEST FORM

TO: Joy Gabler
 FROM: Kelly Bekedam
 DATE: September 25, 2024



For: Board Meeting
 Superintendent's Cabinet

For: Information
 Action

Date you wish to have your item considered: October 9, 2024

ITEM: Consider approval of Instructional Consultant Contract with Jeff Fabry, Paralympic Gold Medalist Archery Teacher.

PURPOSE: Mr. Fabry will provide afterschool enrichment to our Elementary Schools. The first site will be MLK, where he will teach the skill of Archery. Lessons will be grade specific to ensure students understanding and success, and each group will be accompanied by an HESD staff member. Should the club gain enough traction in the district we could become eligible to join the National Archery School Program which is an in-school program aimed at improving educational performance among students in grades 4 – 12. Students learn focus, self-control, discipline, patience, and the life lessons required to be successful in the classroom and in life. Based on Parent Input at our Parent Advisory and English Learner Advisory committees, parents have requested students have the opportunity to participate in a more diverse afterschool program. This agreement will line up with parent feedback and the requirements of our Expanding Learning Opportunities Program.

FISCAL IMPACT: Approximately \$2,400 for the first 6-week session meeting 4 times a week, using Expanding Learning Opportunities Program (ELOP) funding. Total cost, if program is extended, is estimated to be 5 – 6-week sessions totaling \$12,000 for one school site during the 24-25 school year.

RECOMMENDATION: Approve the Instructional Consultant Contract with Jeff Fabry

HANFORD ELEMENTARY SCHOOL DISTRICT

CONSULTANT CONTRACT

This contract is entered into on September 25, 2024, between the Hanford Elementary School District and Jeff Fabry (Consultant).

Consultant agrees to perform the following services for the Hanford Elementary School District: Provide private Archery lessons for 4-6 grade; 2-4 times a week, in increments of 6 week sessions as needed under the Expanded Learning Program over the course of the 2024-2025 school year beginning in October. Cost per session is \$2400 max, with total year estimate at \$12,000 max.

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

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

The Hanford Elementary School District agrees to pay Jeff Fabry the sum of one hundred per hour Dollars (\$ 100) for such services.

[Signature] Consultant Signature Jeff R Fabry Consultant Name

417 W Glendale, Lemoore Ca 93245 Consultant's Address City State Zip Code

[Signature] Principal/Department Head Signature

Other Authorizing Signature

Budget Account Number: 0100-2600-0-1110-4000-930009-022-0050

Board Approved: _____

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

DISTRICT USE:
SUBJECT TO MONTOYA SCHOOL SAFETY ACT?
 YES / NO
(CIRCLE ONE)

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler
 FROM: Kelly Bekedam
 DATE: September 25, 2024



For: Board Meeting
 Superintendent's Cabinet

For: Information
 Action

Date you wish to have your item considered: October 9, 2024

ITEM: Consider approval of a Memorandum of Understanding (MOU) and Instructional Consultant Contract with iCook After School.

PURPOSE: iCook After School will provide afterschool enrichment to our Elementary Schools. The first site will be MLK, where iCook will provide all the materials needed to run cooking/baking lessons in a classroom 2-3 times a week in 6-week sessions as needed (based on demand). Lessons will be grade specific to ensure students understanding and success, and each group will be accompanied by an HESD staff member. At the end of each group 6 week session students will receive a cookbook of their favorite recipes from the class to take home and further encourage them to continue practicing their new skillset. Based on Parent Input at our Parent Advisory and English Learner Advisory committees, parents have requested students have the opportunity to participate in a more diverse afterschool program. This agreement will line up with parent feedback and the requirements of our Expanding Learning Opportunities Program.

FISCAL IMPACT: Up to \$80,000 for the 2024-2025 School Year using Expanding Learning Opportunities Program (ELOP) funding.

RECOMMENDATION: Approve the Instructional Consultant Contract with iCook After School.

HANFORD ELEMENTARY SCHOOL DISTRICT

CONSULTANT CONTRACT

This contract is entered into on September 25, 2024, between the Hanford Elementary School District and iCook After School (Consultant).

Consultant agrees to perform the following services for the Hanford Elementary School District: Private cooking/baking instruction for k-6 grade students under the Expanded Learning Program. Program over the course of the 2024-2025 school year. Course will run in 6-week sessions as demand is needed; 2-3 a week. \$23 per class per student. 24-25 SY total estimate \$80,000 max.

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

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

The Hanford Elementary School District agrees to pay iCook After School the sum of \$80,000 Dollars (\$ 80,000) for such services.

[Signature]
Consultant Signature

Riley Schornak
Consultant Name

1801 W Belle Plaine Ave Ste 209
Consultant's Address

Chicago
City

IL
State

60613
Zip Code

[Signature]
Principal/Department Head Signature

Other Authorizing Signature

Budget Account Number: 0100-2600-07110-400-50009-022-0050

Board Approved: _____

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

DISTRICT USE:
SUBJECT TO MONTOYA SCHOOL SAFETY ACT?
 YES / NO
 (CIRCLE ONE)

HANFORD ELEMENTARY SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Joy Gabler

FROM: Kelly Bekedam

DATE: September 25, 2024

FOR: Board Meeting
 Superintendent's Cabinet

FOR: Information
 Action



Date you wish to have your item considered: October 9, 2024

ITEM: Consider approval of Instructional Consultant Contract with Maggie Courtis for the MLK Special Effects Makeup Club.

PURPOSE: Mrs. Courtis will provide afterschool enrichment to our Martin Luther King Jr. Elementary during the 2024-2025 school year. She will be teaching 4th-6th grade the beginning art of special effects makeup. Through this club, students will learn how to turn creativity into a finished product with patience and precision. Based on parent input at our Parent Advisory and English Learner Advisory Committees, parents have requested students have the opportunity to participate in a more diverse after school program. This agreement will line up with parent feedback and the requirements of our Expanded Learning Opportunities Program.

FISCAL IMPACT: Approximately \$9,710 max including reimbursement for materials. Consultant will meet 2 to 3 times a week as demand requires, for 6 weeks at approximately \$1,185 per week max.

RECOMMENDATIONS: Approve the Instructional Consultant Contract with Maggie Courtis.

HANFORD ELEMENTARY SCHOOL DISTRICT

CONSULTANT CONTRACT

This contract is entered into on September 25 2024 between the Hanford Elementary School District and Maggie Courts (Consultant)

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

Private Special Effects/Makeup instruction for 4-6 grade students under the Expanded Learning Program. First course will begin in October and run for 6 weeks. Club will meet 2-3 times a week at \$1,185 max per week. District will reimburse the consultant up to \$2,600 max for materials provided at \$42 per student.

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

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

The Hanford Elementary School District agrees to pay Maggie Courts the sum of nine thousand seven hundred ten Dollars (\$ 9,710) for such services.

Maggie Courts
Consultant Signature


Maggie Courts
Consultant Name

PO Box 573
Consultant's Address

Fowler
City

CA
State

93625
Zip Code


Principal/Department Head Signature

Other Authorizing Signature

Budget Account Number

0100-2600-0-1110-4000-580009-077-0050

Board Approved _____

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

DISTRICT USE:
SUBJECT TO MONTOYA SCHOOL SAFETY ACT?
YES / NO
(CIRCLE ONE)

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler
FROM: Bill Potter
DATE: September 30, 2024
FOR: Board Meeting
 Superintendent's Cabinet
FOR: Information
 Action

Date you wish to have your item considered October 9, 2024

ITEM:

Award Contract for construction of New TK/Kinder classroom Building at Monroe Elementary School to Oral E Micham Construction

PURPOSE:

In the bid opening on September 25, 2024 all eligible bids were received and tabulate, Oral Micham was the low bidder for the project.

FISCAL IMPACT:

\$5,481,000.01

RECOMMENDATION:

Award construction agreement to Oral E Micham

BID TABULATION

MANGINI ASSOCIATES INC.

PROJECT: New TK/K Classrooms at Monroe Elementary School
 BID OPENING LOCATION: Location
 OWNER: Hanford Elementary School District

ISSUE DATE: September 26, 2024
 BID DATE: September 25, 2024
 MAI PROJECT NO.: 23134

Bidders	Bid Form Executed	Addenda Received		Bid Form Attachments												Base Bid
		1	2	Bid Bond	Subcontractor / DIR	Non-Collusion	Workman's Comp	Fingerprinting	Sufficient Fund Declaration	Drug Free Cert.	Alcohol & Tobacco Free	Non Contract Sanctioned Cert	CARB - within 7 days of bid	Roof Project Cert.	DVBE-within 24 hrs of bid	
Oral E. Micham Construction P.O. Box 745 Woodlake, CA 93286	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	\$5,481,000.01
Mark Wilson Construction 5799 E Clinton Ave. Fresno, CA 93727	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	\$5,594,900.00
Marko Construction 3675 East Jensen Avenue Fresno, CA 93725	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	\$5,745,750.00
KYA Group 1800 E. McFadden Avenue Santa Ana, CA 92705	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	\$6,138,588.00
AMG 26535 Summit Circle Santa Clarita, CA 91350	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	\$6,464,160.00
Ardent General Inc. 2960 N. Burl Avenue Fresno, CA 93727	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	\$5,890,000.00

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler

FROM: Bill Potter

DATE: September 30, 2024

FOR: Board Meeting
 Superintendent's Cabinet

FOR: Information
 Action

Date you wish to have your item considered October 9, 2024

ITEM:

Enter into agreement with RMA Geoscience for construction inspection and testing services for the Monroe TK/Kinder classroom building project

PURPOSE:

RMA Geoscience will provide inspections and material testing throughout the construction project

FISCAL IMPACT:

\$65,817

RECOMMENDATION:

Enter into agreement with RMA Geoscience



Proposal No: 07-230906-P

September 24, 2024

Attn: Bill Potter
Director of Facilities & Operations
Hanford Elementary School District
 714 North White St
 Hanford, CA 93230

Subject: Proposal to Provide Construction Inspection and Testing Services
 Monroe Elementary School
 300 Monroe Dr
 Hanford, CA

Dear Bill Potter,

In response to your request, we propose to provide construction inspection and testing services for the New TK Classrooms at Monroe Elementary School project.

PROJECT UNDERSTANDING

We understand that the project will consist of building two new 4,416 sq. ft. TK / Kindergarten classrooms and site work associated with a new play structure, concrete flatwork, and parking and student drop area improvements. Based on our review of plans from MANGINI Architects dated 03/06/2024, Project #23134, we understand that construction inspection and testing services will be required during earthwork, trenching, reinforced concrete, shop welding inspections, post-installed anchors, structural wood and other related lab testing. RMA GeoScience has prepared this proposal to outline the scope of work required to provide services in accordance with the project requirements.

SCOPE OF WORK

Our proposed scope of work will consist of Construction Inspection and Testing Services. A detailed description of the tasks required to complete this scope of work and an estimate of the costs associated with our work are detailed herein.

Grading Observation and Testing

Our services will consist of observing rough grading operations, performing soil tests, and submittal of a DSA 293 upon completion. Our representative will observe rough grading operations on an as needed hourly basis. Water content, in place density (compaction), maximum density optimum moisture tests will be performed at a frequency and at locations selected by the soil technician. Our laboratory can perform other soils tests, if requested, at an additional charge. During the course of construction, we will notify the owner in writing, with copy to the contractor if, at any time in our opinion, the work is not in conformity to the



plans and specifications. The results of all testing and inspections will be provided to the designated representative in written daily report.

Observation and Testing of Utility Trench Backfill and Onsite Street Improvement

This work scope would include observation of the backfilling and compaction methods of the underground utilities (U/G) trenches areas. We will provide a technician to perform in place density tests (compaction tests) by the nuclear gauge method (ASTM D6938), water content tests, and maximum density optimum moisture tests per ASTM D1557 at locations selected by your representative. Testing would be performed after compaction has been completed by the contractors and observation of compaction methods used by the contractor would not be included in the scope of our work. Trench backfill compaction tests would be taken at locations and frequencies in accordance to guidelines provided by the governing public agency. If the governing public agency does not have established testing guidelines, then the following guidelines would be used. Test locations on the main trenches would be spaced no more than 300 linear feet apart and 20% of the lateral trenches would be tested. Compaction tests would be taken at mid depth in the backfill zone and in the subgrade zone in trenches with depths of 4 feet or less. One half of the tests shall be taken from each depth. Trenches deeper than 4 feet would be tested in each 4 foot lift and the subgrade zone. No tests would be taken in the bedding or pipe zone. Excavating of test holes in excess of 1.0 feet in depth would not be included within the work scope. The results of all testing and inspections will be provided to the designated representative in written daily report.

Compaction Testing of Trench Backfill and Street Improvements

Our services will consist of compaction testing of the backfill of the <sewer, water, storm drain, gas and power / telephone> trenches and subgrade and aggregate base for paved areas on site and within the street right of way. We will provide a technician to perform in place density tests (compaction tests) by either the sand cone method (ASTM D1556) or the nuclear gauge method (ASTM D6938), water content tests, and maximum density optimum moisture tests per ASTM D1557 at locations selected by <your / our> representative. Testing would be performed after compaction has been completed by the contractors and observation of compaction methods used by the contractor would not be included in the scope of our work.

Trench backfill compaction tests would be taken at locations and frequencies in accordance to guidelines provided by the governing public agency. If the governing public agency does not have established testing guidelines then the following guidelines would be used. Test locations on the main trenches would be spaced no more than 300 linear feet apart and 20% of the lateral trenches would be tested. Compaction tests would be taken at mid depth in the backfill zone and in the subgrade zone in trenches with depths of 4 feet or less. One half of the tests shall be taken from each depth. Trenches deeper than 4 feet would be tested in each 4 foot lift and the subgrade zone. No tests would be taken in the bedding or pipe zone. Excavating of test holes in excess of 1.0 feet in depth would not be included within the work scope.



Subgrade compaction tests of paved areas on site and within the street right of way would be taken at locations be selected by our technician that represent the surface appearance of the subgrade at the time of testing. Test locations would be spaced no more than 500 linear feet apart.

A written report summarizing the results of all tests performed will be prepared upon completion of the work. The report will not contain a rendering, opinion, certificate, or warranty, of the compaction of the materials tested.

Special Inspection and Testing of Reinforced Concrete Construction

This scope of services will include engineering review of concrete mix designs, inspection of concrete batch plant operations, and field sampling and laboratory testing of concrete and reinforcing steel used in concrete construction for the project. This scope of work will include the inspection of concrete batch plant operations. We will provide an inspector during concrete batch plant operations to monitor the batch weights during production. Written reports of all inspections will be provided on a daily basis and at the completion of the work. Our technician will sample fresh concrete and obtain samples for strength testing, perform slump tests, and monitor the temperature of the concrete. A set of test cylinders will be made from each <50> cubic yards of concrete or fraction thereof for each class of concrete placed each day. Five test cylinders will be cast for each set. Strength test cylinders will be cured in our laboratory until they are tested in accordance to ASTM C192. Compression tests would be performed in accordance to ASTM C39 at 7 and 28 days, respectively. Copies of the results of all compression tests will be provided upon completion of the test. Samples of the reinforcing steel to be used for production of concrete would be tested in accordance to ASTM A370 and A615 test methods. The results of all testing and inspections will be provided to the designated representative in written daily report.

Special Inspection and Testing of Reinforced Masonry CMU Block

This scope of work will include the inspection of grout batch plant operations. We will provide an inspector during grout batch plant operations to monitor the batch weights. We will provide a DSA certified special inspector to perform inspection of the masonry work, reinforcing steel placement, and grout placements. He will perform periodic inspection of the masonry work for fit up, jointing and the general details of the work being constructed. He will provide periodic inspection to verify the proper size and placement of reinforcing steel and embedded anchors. Our inspector will provide continuous inspection during the placement of grout to verify proper application techniques. Strength test cylinders will be obtained for grout and mortar. The strength test samples will be cured in our laboratory until they are tested in accordance to ASTM C192. Compression tests would be performed on grout samples in accordance to ASTM C1019, and mortar samples will be tested in accordance with ASTM C780. Samples will be tested at 28 day ages. Samples of the masonry units (1 set) delivered to the project will be sampled and tested to verify conformance with the project requirements in accordance with ASTM C90. Core samples of the completed masonry will be obtained and laboratory tests performed to determine compressive and shear strength of the masonry in accordance with



ASTMC1314. The results of all testing and inspections will be provided to the designated representative in written daily report.

Special Inspection of Structural Steel Shop Fabrication

This scope of services will consist of inspection of structural steel shop fabrication and shop welding procedures and completed welds for conformance to approved plans, specifications, and building codes.

We will provide an inspector that has been certified by AWS as a special inspector for welding. His work would consist of inspection of all welds made in the shop for compliance of the approved plans and job specifications. He shall make a systematic record of all welds, including a list of defective welds and a manner of correction of defects. The inspector will check the material, equipment, details of construction and procedures, as well as the welds. He would also check the ability of the welder. Our inspector will perform periodic inspection during fit up and fabrication of structural steel to verify the materials utilized are properly marked and traceable. He will collect mill certifications for the materials and inspect joint details to verify conformance at each connection.

Special Inspection and Testing of Post Installed Anchors

This scope of services will include performing special inspection and testing as required of post installed anchors for compliance with the approved plans, job specifications, ICC-ES reports, and building codes. We will provide an inspector to perform inspection of the installation of post installed anchors. These inspections typically consist of epoxy dowel, wedge anchor, and hold downs. He shall make a list of defective work and a manner of correction of defects. This scope of work may also include pull or torque testing of installed anchors as required by the project plans or job specifications. We will provide a technician to perform the required testing on a randomly selected number of anchors based on the frequency of testing specified. The results of all testing and inspections will be provided to the designated representative in written daily report.

Special Inspection of Structural Wood

This scope of work includes periodic special inspection for shearwalls, shear panels, and diaphragm, including nailing, bolting, anchoring, and other fastening to force-resisting systems where the fastener spacing of sheathing is four inches or less. Inspection will include strapping, drag struts, braces, and hold-downs. This scope also includes inspection of the fabrication of structural glued-laminated timber.

Project Administration, Engineering Oversight, and Reporting

This scope of work will include all administrative, project management, engineering oversight, and reporting. This may include, but is not limited to, ensuring RMA GeoScience has all necessary documents and information needed to complete the requested work, reviewing plans and specifications, dispatching services, reviewing both lab and daily reports, distribution, and invoicing time.



Project Administration, Engineering Oversight, and Reporting

This scope of work will include all administrative, project management, engineering oversight, and reporting. This may include, but is not limited to, ensuring RMA GeoScience has all necessary documents and information needed to complete the requested work, reviewing plans and specifications, dispatching services, reviewing both lab and daily reports, distribution, and invoicing time.

TERMS

We propose to perform the previously described services on an hourly or test rate basis in accordance to the attached fee schedule. Our estimate is based on information given to RMA GeoScience by Hanford Unified School District and the following assumed construction durations. Our estimate of charges for the proposed services is as follows:

Construction Activity	Estimated Costs
Grading Observation and Testing	\$16,324.00
Testing of Utility Trench Backfill and Onsite Improvements	\$1,949.00
Special Inspection and Testing of Reinforced Concrete	\$12,786.00
Special Inspection of Structural Steel Shop Fabrication	\$9,188.00
Special Inspection and Testing of Post Installed Anchors	\$2,848.00
Special Inspection of Structural Wood	\$8,482.00
Project Administration, Engineering Oversight, and Reporting	\$14,240.00
TOTAL	\$65,817.00

Our estimate may vary due to circumstances that may develop during the course of the work or due to extended construction duration. If a change in the scope of work becomes necessary due to unforeseen conditions, which will increase the charges, we will obtain your authorization before proceeding.

Invoices for our services will be rendered at the completion of the work and upon completion of the report. Invoices are due and payable upon presentation. Should the duration of the job exceed one month, monthly invoices will be presented for services performed.

Any amount not paid within 30 days of the date due will bear interest at a rate of 18% per annum. In the event legal action is instituted to enforce this agreement, the prevailing party will be entitled to reasonable attorney fees.

PROFESSIONAL INSURANCE

We maintain liability and workers' compensation insurance coverage and amounts consistent with industry standards for the services being proposed herein. Certificates of insurance will be provided upon request.



CLOSURE

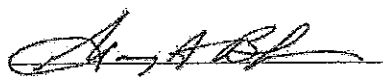
By signing below, you hereby authorize RMA GeoScience to proceed with services outlined in this proposal or requested by you and agree that all services and anything arising out of or in any way related to this proposal will be governed by RMA GeoScience's Fee Schedule and General Conditions which are attached hereto and are incorporated herein by reference. This authorization to proceed constitutes an agreement between you and RMA GeoScience and is made in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project. If you have any questions regarding this proposal, please contact the undersigned.

Authorized By:
Hanford Unified School District

Submitted By:
RMA GeoScience

(Signature)


Gary Blomgren
Regional Vice President

(Print or Type Name)

(Title)


Malissa Furin
Project Manager

(Date)



ESTIMATE WORKSHEET
Grading Observation and Testing

Item	Quantity	Unit	Unit Price	Total
Pick-up and Delivery of Test Specimens	4	HR	\$71.00	\$284.00
Staff Geologist - Field	12	HR	\$135.00	\$1,620.00
Soils Engineering Technician	112	HR	\$105.00	\$11,760.00
ASTM D1557 Max Density Optimum Moisture	4	EA	\$210.00	\$840.00
ASTM D422 Sieve Analysis of Soil	1	EA	\$250.00	\$250.00
ASTM D4829 Expansion Index of Soils	1	EA	\$175.00	\$175.00
ASTM D4318 Plasticity Index of Soils	1	EA	\$250.00	\$250.00
ASTM D2974 Moisture, Ash, Organic Matter	1	EA	\$75.00	\$75.00
CT417 Soluble Sulfates	1	EA	\$95.00	\$95.00
CT422 Chloride Content	1	EA	\$80.00	\$80.00
CT643 Resistivity and pH	1	EA	\$95.00	\$95.00
Nuclear Density Test Gauge	14	Unit	\$25.00	\$350.00
Trip Charge	15	EA	\$30.00	\$450.00
	Subtotal:			\$16,324.00



ESTIMATE WORKSHEET

Observation and Testing of Utility Trench Backfill and Onsite Street Improvement

Item	Quantity	Unit	Unit Price	Total
Pick-up and Delivery of Test Specimens	4	HR	\$71.00	\$284.00
Soils Engineering Technician	12	HR	\$105.00	\$1,260.00
ASTM D1557 Max Density Optimum Moisture	1	EA	\$210.00	\$210.00
Nuclear Density Test Gauge	3	Unit	\$25.00	\$75.00
Trip Charge	4	EA	\$30.00	\$120.00
	Subtotal:			\$1,949.00



ESTIMATE WORKSHEET

Special Inspection and Testing of Reinforced Concrete Construction

Item	Quantity	Unit	Unit Price	Total
Pick-up and Delivery of Test Specimens	7	HR	\$71.00	\$497.00
ID Reinforcing or Structural Steel	8	HR	\$107.00	\$856.00
Special Inspector Reinforced Concrete	28	HR	\$107.00	\$2,996.00
Special Inspector Concrete Batch Plant	14	HR	\$107.00	\$1,498.00
ACI Concrete Technician	42	HR	\$107.00	\$4,494.00
ASTM C39 Concrete Cyl Cured or Tested	45	EA	\$25.00	\$1,125.00
ASTM A370 Rebar Tension up to #8	9	EA	\$40.00	\$360.00
ASTM A370 Bend Test Rebar up to #8	9	EA	\$30.00	\$270.00
Trip Charge	23	EA	\$30.00	\$690.00
	Subtotal:			\$12,786.00



ESTIMATE WORKSHEET
Special Inspection of Structural Steel Shop Fabrication

Item	Quantity	Unit	Unit Price	Total
Pick-up and Delivery of Test Specimens	8	HR	\$71.00	\$568.00
AWS Certified Welding Inspector- Shop	80	HR	\$101.00	\$8,080.00
ASTM C109 Compressive Strength 2" Cube	6	EA	\$30.00	\$180.00
Trip Charge	12	EA	\$30.00	\$360.00
	Subtotal:			\$9,188.00

Our budget excludes any in/out state in-plant inspections. We exclude field welding, nondestructive testing, and high strength bolt torque testing not on the DSA 103 form. These exclusions are based on supplied information at the time of estimating, and no General Contractor to discuss trips/durations.



ESTIMATE WORKSHEET

Special Inspection and Testing of Post Installed Anchors

Item	Quantity	Unit	Unit Price	Total
Special Inspector Post Installed Anchors	16	HR	\$107.00	\$1,712.00
Pull Torque Testing Technician	8	HR	\$107.00	\$856.00
Torque Wrench	2	DAY	\$50.00	\$100.00
Trip Charge	6	EA	\$30.00	\$180.00
Subtotal:				\$2,848.00



ESTIMATE WORKSHEET
Special Inspection of Structural Wood

Item	Quantity	Unit	Unit Price	Total
Special Inspector Wood Construction	16	HR	\$107.00	\$1,712.00
Trip Charge	4	EA	\$30.00	\$120.00
*Inspection of Fabrication of Structural Glued-Laminated Timber	1	LS	\$6,650.00	\$6,650.00
Subtotal:				\$8,482.00

*Our proposal includes a budget for inspections of the fabrication of structural glued-laminated timber per the DSA 103 form. Please note this is an estimated budget and subject to change based upon location of source of the lumber as decided by the GC.



ESTIMATE WORKSHEET

Project Administration, Engineering Oversight, and Reporting

Item	Quantity	Unit	Unit Price	Total
Project Manager - Office	20	HR	\$145.00	\$2,900.00
Project Engineer - Office	12	HR	\$165.00	\$1,980.00
Staff Geologist - Office	16	HR	\$135.00	\$2,160.00
Administrative	120	HR	\$60.00	\$7,200.00
	Subtotal:			\$14,240.00



2024 – 2025 PW FEE SCHEDULE

Personnel Charges - Professional Staff

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

Personnel Charges - Field Staff

Product Name	Units	Rate (\$)
Soils Engineering Technician	HR	\$105.00
Soils Technician Compaction Testing	HR	\$105.00
Soils Technician Rough Grading	HR	\$105.00
Soils Technician Retesting	HR	\$105.00
Public Works Inspector	HR	\$114.00
Public Works Technician	HR	\$113.00
Public Works Inspector - Asphalt Paving	HR	\$114.00
Public Works Inspector - Asphalt Plant	HR	\$114.00
Public Works Inspector - Concrete Paving	HR	\$114.00
Public Works Inspector - Concrete Plant	HR	\$114.00
Public Works Technician - Asphalt	HR	\$114.00
Public Works Technician - Concrete	HR	\$114.00
Laboratory Technician - Field Lab	HR	\$91.00
Building Inspector	HR	\$125.00
Special Inspector (ICC)	HR	\$107.00

Hanford Elementary School District
 New TK/K Classroom Wings at Monroe ES - MTSI
 Hanford, CA

RMA Proposal No.07-230906-P
 September 24, 2024
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Mechanical Electrical Inspector	HR	\$125.00
Special Inspector Reinforced Concrete	HR	\$107.00
Special Inspector Prestressed Concrete	HR	\$107.00
Special Inspector Concrete Batch Plant	HR	\$107.00
ACI Concrete Technician	HR	\$107.00
Pick-up and Delivery of Test Specimens	HR	\$71.00
ID Reinforcing or Structural Steel	HR	\$107.00
Special Inspector Fire Proofing	HR	\$111.00
Special Inspector Post Installed Anchors	HR	\$107.00
Special Inspector Roofing/Waterproofing	HR	\$111.00
Special Inspector Masonry	HR	\$108.00
Special Inspector Masonry (DSA)	HR	\$114.00
Special Inspector Shotcrete	HR	\$114.00
Special Inspector Post Tensioned Conc.	HR	\$114.00
Special Inspector Fire Stopping	HR	\$111.00
AWS Certified Welding Inspector- Field	HR	\$108.00
AWS Certified Welding Inspector- Shop	HR	\$101.00
Special Inspector Structural Steel	HR	\$108.00
Special Inspector High Strength Bolting	HR	\$108.00
Special Inspector Wood Construction	HR	\$107.00
Non Destructive Testing ASNT Level II	HR	\$113.00
Special Inspector Coatings (NACE)	HR	\$113.00
Special Inspector Fiber Wrap	HR	\$111.00
Pull Torque Testing Technician	HR	\$107.00
Project Inspector (IOR)	HR	\$145.00
Asphalt Coring Technician	HR	\$111.00
Concrete Coring Technician	HR	\$111.00
Field Supervisor	HR	\$113.00
Field Supervisor	HR	\$113.00
Field Supervisor	HR	\$113.00
Quality Control Manager	HR	\$135.00
Mix Design Review	HR	\$330.00

Laboratory Tests - Steel

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

Hanford Elementary School District
 New TK/K Classroom Wings at Monroe ES - MTSI
 Hanford, CA

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ASTM A370 Tensile Up to 200K lbs (Each)	EA	\$55.00
ASTM A370 Tensile Up to 300K lbs (Each)	EA	\$65.00
ASTM A370 Tensile Up to 400K lbs (Each)	EA	\$110.00
ASTM A370 Tensile 400K - 500K lbs (Each)	EA	\$300.00
ASTM A370 Tensile Stress-Strain Percent	EA	\$150.00
AWS Weld: Macroetch	EA	\$75.00
AWS Weld: Fracture	EA	\$50.00
AWS Bend Test	EA	\$50.00
ASTM A370 Rockwell Hardness (Each)	EA	\$75.00
Steel Chemical Analysis	EA	\$150.00
ASTM F606 Bolt Axial Tensile to 7/8	EA	\$40.00
ASTM F606 Bolt Wedge Tensile to 7/8	EA	\$55.00
ASTM F606 Bolt: Axial 7/8 - 1 1/2	EA	\$60.00
ASTM F606 Bolt Wedge Tens 7/8 to 1 1/2"	EA	\$75.00
ASTM F606 Bolt: Proof Load up to 7/8"	EA	\$65.00
ASTM F606 Bolt: Proof Load up to 1 1/2"	EA	\$85.00
ASTM F606 Nut: Proof Load up to 7/8"	EA	\$45.00
ASTM F606 Nut: Proof Load up to 1 1/2"	EA	\$65.00

Laboratory Tests - Soil

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

Laboratory Tests - Masonry

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

Laboratory Tests - Concrete

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

Laboratory Tests - Caltrans

Product Name	Units	Rate (\$)
CT202 Sieve Analysis, Combined Agg	EA	\$180.00
CT202 Sieve Analysis, Fine Agg	EA	\$150.00
CT202 Sieve Analysis, Coarse Agg	EA	\$135.00
CT235 Flat and Elongated Particles	EA	\$285.00
CT205 Percentage Crushed Particles	EA	\$150.00
CT206 Specific Gravity, Coarse Aggregate	EA	\$125.00
CT207 Specific Gravity, Fine Aggregate	EA	\$165.00
CT208 Apparent Specific Gravity of Fines	EA	\$200.00
CT229 Durability Index	EA	\$300.00
CT234 Angularity & Voids, Fine Agg	EA	\$195.00
CT211 Abrasion, Los Angeles Rattler	EA	\$330.00
CT227 Cleaness Value	EA	\$285.00
CT213 Organic Impurities in Sand	EA	\$95.00
CT214 Soundness by Sodium Sulfate	EA	\$375.00
CT226 Moisture Content by Oven Drying	EA	\$25.00

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CT217 Sand Equivalent	EA	\$120.00
CT308(A) Core Density Paraffin Coated	EA	\$50.00
CT308(C) Core Density SSD	EA	\$45.00
CT303 Approximate Bitumen Ratio	EA	\$250.00
CT304/308(A) LTMD Kneading Compactor	EA	\$325.00
CT305 Swell of Bituminous Mixtures	EA	\$350.00
CT366 Stabilometer Value	EA	\$265.00
CT308(A)/366 Stability and Density	EA	\$325.00
CT308(C)/366 Stability and Density	EA	\$325.00
CT309 Maximum Theoretical Density	EA	\$200.00
CT370 Moisture Content by Microwave	EA	\$75.00
CT379 Asphalt Content Nuclear Gauge	EA	\$200.00
CT382 Ignition Oven Correction Factor	EA	\$300.00
CT382 Asphalt Content by Ignition	EA	\$185.00
CT371 Tensile Strength Ratio	EA	\$1,100.00
CT302 Film Stripping	EA	\$250.00
CT521 Concrete Cyl Compressive Strength	EA	\$25.00
CT523 Concrete Flexural Strength, Beam	EA	\$85.00
CT531 Length of Drilled Concrete Cores	EA	\$45.00
CT550 Surface Abrasion of Concrete	EA	\$400.00
CT534 Water Retention, Liq Curing Cmpnd	EA	\$425.00
CT521 Compressive Strength LCB	EA	\$25.00
CT524 RSC Flexural Strength, Beam	EA	\$85.00
CT515 Relative Mortar Strength, PCC Sand	EA	\$600.00
CT670 Tensile Strength up to #8	EA	\$50.00
CT670 Tensile Strength #8 - #11	EA	\$75.00
CT670 Tensile Strength #14	EA	\$100.00
CT670 Tensile Strength #18	EA	\$150.00
CT 52-1-08C Slip Test	EA	\$150.00
CT670 Operator Qualification up to #8	LOT	\$350.00
CT670 Operator Qualification #9 - #11	LOT	\$400.00
CT670 Operator Qualification #14	LOT	\$600.00
CT670 Operator Qualification #18	LOT	\$850.00
CT670 Operator Qualification up to #8	EA	\$300.00
CT670 Operator Qualification #9 - #11	EA	\$350.00
CT670 Operator Qualification #14	EA	\$450.00
CT670 Operator Qualification #18	EA	\$600.00
CT670 Production Lot up to #8 (Service)	LOT	\$250.00
CT670 Production Lot #9 to #11 (Service)	LOT	\$300.00
CT670 Production Lot #14 (Service)	LOT	\$400.00
CT670 Production Lot #18 (Service)	LOT	\$550.00
CT670 Production Lot up to #8 (Ultimate)	LOT	\$300.00
CT670 Production Lot #9 to #11(Ultimate)	LOT	\$350.00
CT670 Production Lot #14 (Ultimate)	LOT	\$550.00
CT670 Production Lot #18 (Ultimate)	LOT	\$750.00
CT204 Plasticity Index, Atterberg	EA	\$225.00
CT209 Specific Gravity of Soil	EA	\$200.00
CT216 CA Impact Max Density	EA	\$225.00
CT216 CA Impact, Rock Correction	EA	\$45.00
CT301 Resistance R-Value Stabilometer	EA	\$320.00
CT417 Soluble Sulfates	EA	\$95.00
CT422 Chloride Content	EA	\$80.00

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CT643 Resistivity and pH	EA	\$95.00
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Laboratory Tests - Asphalt

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

Laboratory Tests - Aggregates

Product Name	Units	Rate (\$)
ASTM C131 Abrasion, Los Angeles Rattler	EA	\$330.00
ASTM C40 Organic Impurities in Fine Agg	EA	\$95.00
ASTM C127 Specific Gravity, Coarse Agg	EA	\$150.00
ASTM C128 Specific Gravity, Fine Agg	EA	\$175.00
ASTM C1252 Angularity & Voids, Fine Agg	EA	\$175.00
ASTM C566 Moisture Content by Drying	EA	\$20.00
ASTM C117 Materials Finer than No. 200	EA	\$100.00
ASTM D2419 Sand Equivalent	EA	\$120.00
ASTM C289 Alkali-Silica Reactivity	EA	\$500.00
ASTM D4791 Flat & Elongated Particles	EA	\$275.00
ASTM D5821 Percent Fractured Particles	EA	\$150.00
ASTM C123 Percent Lightweight Particles	EA	\$200.00
ASTM C88 Soundness by Sodium Sulfate	EA	\$400.00
ASTM C136 Sieve Analysis, Combined Agg	EA	\$175.00
ASTM C136 Sieve Analysis, Fine Agg	EA	\$150.00
ASTM C136 Sieve Analysis, Coarse Agg	EA	\$135.00
ASTM C142 Clay Lumps & Friable Particles	EA	\$190.00
AASHTO T304 Angularity & Voids in Fines	EA	\$165.00
AASHTO T84 Specific Gravity, Fine Agg	EA	\$175.00
AASHTO T85 Specific Gravity, Coarse Agg	EA	\$150.00
AASHTO T96 Abrasion, Los Angeles Rattler	EA	\$250.00

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AASHTO T27 Sieve Analysis, Combined Agg	EA	\$175.00
AASHTO T27 Sieve Analysis, Fine Agg	EA	\$150.00
AASHTO T27 Sieve Analysis, Coarse Agg	EA	\$135.00
AASHTO T176 Sand Equivalent	EA	\$120.00
AASHTO T335 Crushed Particles	EA	\$150.00

Equipment Charges

Product Name	Units	Rate (\$)
Portable Drilling Equipment w/ Operator	HR	\$400.00
Mobile Laboratory Trailer & Testing Equipment	DAY	\$450.00
Stationary Laboratory Trailer & Testing Equipment	MO	\$450.00
Mileage	MILE	Quote
Trip Charge (Due to increase in fuel prices, you will be billed a trip charge)	EA	\$30.00
Diamond Bit Core Rig and Generator	DAY	\$400.00
Nuclear Density Test Gauge	Unit	\$25.00
Hand Held Turbidity Meter	DAY	\$20.00
Ultrasonic Test Unit and Consumables	DAY	\$50.00
Magnetic Particle Test Unit	DAY	\$50.00
Skidmore	DAY	\$50.00
Schmidt Hammer	DAY	\$50.00
Torque Wrench	DAY	\$50.00
Proof Load Testing Equipment	DAY	\$100.00
Drilling Equip Mobilization / De-Mob	EA	\$600.00
ASTM C1028 Coefficient of Friction	DAY	\$350.00
Mini Environmental Quality Meter	DAY	\$250.00
Inertial Profiler	DAY	\$1,800.00
Materials / Supplies	LS	Quote
Misc Permits	LS	Quote
Misc Fees	HR	Quote
Misc Subconsultant (Inspection of Glue Lam Timber)	LS	\$6,650.00
Set of Aerial Photographs	EA	Quote
Blueprinting	EA	Quote
Dutch Cone Penetrometer with Operator	HR	\$250.00
Hollow Stem Auger Drill Rig w/ Operator	HR	\$350.00
Portable Drilling Equipment w/ Operator	HR	\$400.00
Bucket Auger Drill Rig with Operator	HR	\$450.00
Air Rotary Drill Rig with Operator	HR	\$500.00
Rotary Wash Drill Rig with Operator	HR	\$500.00
Per Diem	DAY	\$145.00



GENERAL CHARGES

- RMA GeoScience requires twenty-four (24) hour to forty-eight (48) hours prior notification for scheduling inspectors and/or technicians.
- Inspection charges start from our RMA GeoScience regional office portal to portal. All inspection hours will be billed on time and materials basis in the following increments:
 - There will be a minimum four (4) hour charge for any RMA GeoScience employee presence on site.
 - Additional time will be billed in two (2) hour increments thereafter.
- When personnel are required to work in excess of 5 hours without an uninterrupted meal period of 30 minutes, due to project constraints, ½ hour will be charged at double time rates in addition to any applicable hours worked.
- Rates are valid through June 30, 2025. Rates for personnel will increase by 3% per year on July 1st of each subsequent year.
- Outside services will be billed at cost plus 25% unless billed directly to and paid for by Client.
- Our budget excludes any import material DTSC environmental lab testing or related sampling.
- Our budget excludes any in/out of state CWI in-plant inspections.
- Our budget excludes piers deep foundations, veneer block partitions bond, high strength bolting torque testing, field welding, and nondestructive testing all of these are not a requirement per the DSA 103 form sections.
- Our budget is based on a local structural steel fabrication shop. Our shop welding inspections hourly rates are based on 4 hr. and 8 hr. a day, and 40 hrs. a week at a local fabrication shop. Any overtime or double-shift scheduling will be billed accordingly at our current labor rates at time and half (M-F) and/or double-time for weekend work.
- These estimated hours will be revisited and then tied into the General Contractors driven construction schedule.
- The District and GC are to provide a full set of approved plans for our records and inspections, and all related aggregate base, import material, HMA paving, concrete, and structural steel submittals for our review, records, and inspections. Also the district to furnish all building pad certs and DTSC import acceptance lab testing from Increment 1 Project (completed work).

OVERTIME CHARGES

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

PER DIEM AND TRAVEL CHARGES

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

NIGHT WORK

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



GENERAL CONDITIONS

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler

FROM: Bill Potter

DATE: September 30, 2024

FOR: Board Meeting
 Superintendent's Cabinet

FOR: Information
 Action

Date you wish to have your item considered: October 9, 2024

ITEM:

Update our facility use fees for the 2024-25 school year.

PURPOSE:

Update our facility use fees to align them with current salaries, custodial, & utility costs

FISCAL IMPACT:

None

RECOMMENDATION:

Update 2024-25 facility use fees

FEES FOR FACILITY USE FOR 2020-21 (District Office use only)

Updated 8/15/2019 (New Rate Structure effective 7/1/2011)

GENERAL FEES

Cafeteria Rental - Weekend

\$6.42 per hour Utilities
\$47.22 per hour Custodial Services
\$1.35 per hour Cust Supplies

\$54.99 PER HOUR

Cafeteria Rental - Weekday

\$6.42 per hour Utilities
\$1.35 per hour Cust Supplies

\$7.77 PER HOUR

(Est cleaning fee for
a 2 hr meeting = .5 hr)

Gym Rental - Weekend

\$13.48 per hour Utilities
\$47.22 per hour Custodial Services
\$2.84 per hour Cust Supplies

\$63.54 PER HOUR

Gym Rental - Weekday

\$13.48 per hour Utilities
\$2.84 per hour Cust Supplies

\$16.32 PER HOUR

(Estimated cleaning time for basketball games/tournaments: 2.5 - 3 hours)

FEES FOR FACILITY USE FOR 2024-25 (District Office use only)

Updated 9/28/24 (New Rate Structure effective 7/1/2024)

GENERAL FEES

Cafeteria Rental - Weekend

\$8.70 per hour Utilities
\$60.91 per hour Custodial Services
\$0.97 per hour Cust Supplies

\$70.58 PER HOUR

Cafeteria Rental - Weekday

\$8.70 per hour Utilities
\$0.97 per hour Cust Supplies

\$9.67 PER HOUR

(Est cleaning fee for
a 2 hr meeting = .5 hr)

Gym Rental - Weekend

\$18.27 per hour Utilities
\$60.91 per hour Custodial Services
\$2.04 per hour Cust Supplies

\$81.23 PER HOUR

Gym Rental - Weekday

\$18.27 per hour Utilities
\$2.04 per hour Cust Supplies

\$20.31 PER HOUR

(Estimated cleaning time for basketball games/tournaments: 2.5 - 3 hours)

HANFORD ELEMENTARY SCHOOL DISTRICT

Agenda Request Form

TO: Joy C. Gabler
FROM: Bill Potter
DATE: September 30, 2024
FOR: Board Meeting
 Superintendent's Cabinet
FOR: Information
 Action

Date you wish to have your item considered October 9, 2024

ITEM:

Consider declaration of surplus property.

- 2 Portable classrooms form Woodrow Wilson Jr High School

PURPOSE:

Declare 2 portable classrooms at Woodrow Wilson as surplus and remove them for to make room for the new Administration Building.

FISCAL IMPACT:

None

RECOMMENDATION:

Declare the property as surplus

HANFORD ELEMENTARY SCHOOL DISTRICT
Human Resources Department
AGENDA REQUEST FORM

TO: Joy C. Gabler
FROM: Jaime Martinez
DATE: September 30, 2024
RE: (X) Board Meeting
 () Superintendent's Cabinet
 () Information
 (X) Action

DATE YOU WISH TO HAVE YOUR ITEM CONSIDERED: **October 9, 2024**

ITEM: Consider approval of personnel transactions and related matters.

PURPOSE:

a. Employment

Classified

- Nichole Armenta Ferrer, Alternative Education Program Aide – 5.5 hrs., Community Day School, effective 09/26/24
- Samuel Brown, READY Program Tutor – 4.5 hrs., Monroe, effective 09/23/24
- Patricia Castellanos, READY Program Tutor – 4.5 hrs., Hamilton, effective 09/19/24
- Noemy Rios, READY Program Tutor – 4.5 hrs., Monroe, effective 09/20/24

Classified Management

- Cynthia Anaya, Fiscal Services Specialist – 8.0 hrs., Fiscal Services, effective 10/23/24

Classified Temps/Subs

- Sabine Appleby, Substitute Special Education Aide, effective 09/27/24
- Stevie Caldera, Substitute Yard Supervisor, effective 09/23/24
- Mallory Kuhn, Substitute Paraprofessional (TK/K) and Special Education Aide, effective 09/26/24
- Matthew Kunz, Substitute Special Education Aide, effective 09/19/24
- Guadalupe Lopez, Substitute Bilingual Clerk Typist I, Babysitter, Educational Tutor, K-8 and Yard Supervisor, effective 08/30/24
- Alberto Zuniga, Substitute Custodian I, effective 09/18/24

Extra Hire

- Lorene Silva, Extra Hire Account Technician IV, effective 09/03/24

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

- Stephanie Felix, 4-6th Girls Softball, Washington, effective 09/09/24-11/07/24
- Michael Quiñones, 4-6th Girls Softball, Washington, effective 09/03/24-09/06/24 REVISED
- Michael Quiñones, 4-6th Boys Football, Washington, effective 09/09/24-11/07/24

Short Term Classified

- Melissa Arroyo, Short Term Yard Supervisor – 1.5 hrs., Roosevelt, effective 09/09/24-11/01/24
- Dakota Corona, Short-Term Yard Supervisor – 2.0 hrs., Monroe, effective 09/30/24-10/25/24
- Avelie Perez-Reyna, Short-Term Yard Supervisor – 1.5 hrs., Roosevelt, effective 09/09/24-11/01/24
- Janet Pimentel, Short-Term Yard Supervisor – 3.5 hrs., Richmond, effective 09/30/24-10/25/24
- Lorene Silva, Short-Term Account Technician IV, effective 09/03/24-10/31/24

Promotion/Transfer

- Addrianna Potter, from READY Program Tutor – 4.5 hrs., Hamilton, to READY Site Lead – 5.0 hrs., Monroe, effective 09/23/24
- Wendi Santimore, from Cook/Baker – 8.0 hrs., Food Services, to Lead Food Service Worker – 8.0 hrs., Kennedy, effective 09/30/24

b. ResignationsClassified

- Alexa Lopez, READY Program Tutor – 4.5 hrs., Hamilton, effective 09/12/24
- Nellie Montes, Food Service Worker II – 2.5 hrs., Wilson, effective 10/04/24
- Yahir Martin Sigala, Substitute Custodian I and Groundskeeper I, effective 06/05/24

Retirements

- Timothy McNamara, Lead Custodian - 8.0 hrs., Simas, effective 12/27/24

c. Volunteers**Name**

Sandra Chavarria
Lucy Gomez
Shecid Gomez

School

Hamilton
Hamilton
Hamilton

Nancy Acosta (HESD Employee)	Jefferson
Victoria Barrientos-Ghena	Jefferson
Stacy Richards	Jefferson
Anysia Solario	Jefferson
Raul Barajas	Kennedy/Richmond
Juan Gutierrez de la Cruz	Kennedy/Richmond
Stephanie Vasquez	Kennedy
Christine Flores	King
Daniela Pineda	King
Ivette Solorio Gutierrez	King
Nyomi Macias	Lincoln
Karina Salas Avalos	Lincoln
Allen Altamirano	Monroe
Veronica Gallegos	Monroe
Minerva Hernandez	Richmond
Gloria Rosas	Roosevelt
Tiffany Abbott	Simas
Cynthia Gonzalez	Simas
Preston King	Simas/Richmond
Brenda Lopez	Simas
Ernest Lopez	Simas
Megan Munro (HESD Employee)	Simas
Brenda Rosas	Simas
Jose Garcia	Wilson
Marty Perryman	Wilson/Monroe

RECOMMENDATION: Approve.